

PHASE I ENVIRONMENTAL SITE ASSESSMENT

VACANT PROPERTY 8181 ALLISON AVENUE LA MESA, CALIFORNIA 91942

PROJECT No. 19245

Prepared for:

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EXECUTIVE SUMMARY

Essel Environmental Engineering & Consulting (Essel) was retained by Mr. Milo Terzich of USA

Properties Fund, Inc. (User) to perform a Phase I Environmental Site Assessment (ESA) of a vacant

property at 8181 Allison Avenue in the City of La Mesa, County of San Diego, California (Site). This Phase

I ESA was performed in accordance with the scope and limitations of the American Society for Testing and

Materials (ASTM) Standard Practice E 1527-13 and the scope of work defined in the following report. The

Phase I ESA is designed to identify recognized environmental conditions (RECs) in connection with the

previous and current uses and ownership of the Site.

Site and Vicinity Description

The Site is located on the southeast corner of the intersection of Allison Avenue and Date Avenue. The San

Diego County Assessor's Parcel Number (APN) for the Site is 470-572-22-00. The irregular-shaped Site

parcel encompasses an area of approximately 53,578 square feet (1.23 acres). Figures that show the Site

and vicinity and topographic features are included in Appendix A. Photographs of the Site are included as

Appendix B.

The Site is currently minimally improved with an asphalt-paved parking area in the western portion, which

once served as visitor parking for the former police headquarters, cinderblock walls on the southern and

eastern boundaries, temporary perimeter fencing on the northern and western boundaries. The majority of

the Site is covered in rock, gravel, and asphalt with some landscaping in the northwest and northeast corners

of the fenced-in area and the western parking lot. The main access to the Site is off of Date Avenue to the

west of the Site.

The adjacent and surrounding areas consist of commercial properties. Adjacent to the north of the Site

across Allison Avenue is a public asphalt-paved parking lot. Adjacent to the south and east is an asphalt-

paved parking lot for the La Mesa Village Plaza (4701 Date Avenue). Adjacent to the west across Date

Avenue are the La Mesa-Spring Valley School District offices (4750 Date Avenue) and Allison Avenue

Dental offices (8131 Allison Avenue).

Site History, Use, and Records Review

Review of available historical records indicate that the Site was occupied by a single residential dwelling

and outbuilding in 1911. By 1929, the western portion of the Site was occupied by several dwellings and

some auto garages while the eastern portion of the Site was partially occupied by a box manufacturing

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company and its associated buildings. This company was then observed to be the La Mesa Planing Mill in

1949 and is observed as vacant by 1961. The western portion of the Site was occupied by dwellings in both

1949 and 1961 with the only change being an additional dwelling in 1961. The Site was redeveloped into

a single commercial/office building and surrounding parking lot to the east, south, and west in 1966. By

2012, the Site is observed as the present-day vacant, paved lot with a fenced-in dirt lot where the former

building was present. No issues of environmental concern were identified at the Site through the review of

available historical records.

Site Vicinity History, Use, and Records Review

From 1911 to 1929, properties to the north across Allison Avenue were observed as mostly vacant except

for a fruit packing facility and some residences to the northwest. By 1949, the area was observed to be

developed with some commercial/industrial businesses as well as some smaller office buildings. In 1911,

Railroad Avenue was observed to the east along the railroad tracks with commercial/industrial development

beyond that. Nebo Drive and South Spring Avenue replaced Railroad Avenue to the east while to the

southeast along Nebo Drive, automobile repair facilities and a gas & oil station were observed from 1929

to 1961. From 1911 to 1929, the area to the south was observed to be mostly vacant with just a few

dwellings. In 1949 and 1961, auto garages and a Masonic Temple were developed while the La Mesa

Grammar School was shown to the southwest. Mostly vacant lots with very few dwellings were depicted

to the west in 1911 through 1949 and it was not until at least 1961 in which a school district office and

school bus parking lot with a repair facility was observed. No issues of environmental concern were

identified at adjacent properties through the review of available historical records.

Findings

Based on the information obtained during the course of this Phase I ESA, Essel finds the following.

No recognized environmental condition is identified in connection with the Site.

• No controlled recognized environmental condition is associated with the Site.

No historical recognized environmental condition is present in connection with the Site.

• No *de minimis* environmental condition is present in connection with the Site.

Opinion

A recognized environmental condition in connection with the Site, which is defined as "the presence or

likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any

release to the environment; (2) under conditions indicative of a release to the environment; or (3) under

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conditions that pose a material threat of a future release to the environment. Information obtained during

the course of this Phase I ESA indicates that hazardous substances or petroleum products are not present at

the Site; therefore, no recognized environmental condition was identified in connection with the Site.

Essel understands that preliminary redevelopment plans for the Site include a four-story apartment building

with one level of at-grade podium parking. Due to the slope at the Site, soil is expected to be excavated and

off-hauled to appropriate waste disposal facilities. As with all soil removal projects, the soil will be subject

to analytical testing prior to the commencement of construction activities.

Conclusion and Recommendation

Essel Environmental Engineering & Consulting has performed a Phase I ESA in general conformance with

the scope and limitations of ASTM Practice E 1527-13 for the Site located at 8181 Allison Avenue in La

Mesa, California. Any exceptions to, or deletions from, this practice are described in Section 11.0 of this

report.

This assessment has revealed **no evidence** of a recognized environmental condition in connection with the

Site related to either current or historical on-Site activities or to current or historical activities on adjacent

and nearby properties. On the basis of this conclusion, Essel does not recommend further environmental

investigation at this time.

In lieu of the proposed redevelopment of the Site, Essel recommends preparing a Soil and Groundwater

Management Plan. This plan will address health and safety measures, characterization of soil to be disposed

off-Site, dust and organic vapor control measures, air monitoring as might be required, and contingency

measures to be taken if unanticipated subsurface conditions are encountered.

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La Mesa, California 91942

1.0 INTRODUCTION

Essel Environmental Engineering and Consulting (Essel) was retained by Mr. Milo Terzich of USA

Properties Fund, Inc. (User) to perform a Phase I Environmental Site Assessment (ESA) of a vacant

property at 8181 Allison Avenue in the City of La Mesa, County of San Diego, California (Site). Mr.

Terzich provided authorization for this assessment on September 5, 2019.

1.1 **Purpose**

The Phase I ESA is designed to identify recognized environmental conditions (RECs) in connection with

the previous and current uses and ownership of the Site. Recognized environmental conditions are defined

as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a

property: (1) due to any release to the environment; (2) under conditions indicative of a release to the

environment; or (3) under conditions that pose a material threat of a future release to the environment. The

term includes hazardous substances or petroleum products even under conditions in compliance with laws.

The term is not intended to include *de minimis* conditions that generally do not present a threat to human

health or the environment and that generally would not be the subject of an enforcement action if brought

to the attention of appropriate governmental agencies. De minimis conditions are not recognized

environmental conditions."

1.2 Scope of Work

This Phase I ESA has been performed in conformance with American Society for Testing and Materials

(ASTM) Standard E 1527-13 (Standard). The ASTM Standard is the most widely recognized method

currently used to perform the due diligence required to achieve the above purpose. The ASTM created the

Standard "...in an effort to define good commercial and customary practice in the United States of America

for conducting an environmental Site assessment...".

The scope of work for this Phase I ESA involved a reconnaissance of the Site with limited observations of

adjoining properties to assess current uses and conditions of the Site and vicinity; review of historical aerial

photographs, topographic maps, building department records, and Sanborn Fire Insurance Company

(Sanborn) maps to assess the historical usage of the Site and adjacent properties; and review of relevant

environmental documentation provided by various public and private sources (including the client and/or

owner of the Site) to assess the storage, use, and disposal of petroleum products and wastes and hazardous

materials and wastes. In addition, this Phase I ESA includes a brief evaluation and assessment, as

appropriate, of potential environmental issues that may not rise to the level of RECs, such as obvious

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improper hazardous material or waste handling; off-Site issues; suspect asbestos-containing materials

(ACM); lead-based paint (LBP); and polychlorinated biphenyls (PCBs). Other conditions or issues that are

beyond the ASTM Standard scope may also be discussed in this report, as detailed within each section.

1.3 Significant Assumptions

No significant assumptions are associated with this Phase I ESA.

1.4 Limitations and Exceptions

As discussed in the ASTM Standard, no Phase I ESA can completely eliminate uncertainty regarding the

potential for RECs in connection with a Site. This investigation is simply intended to reduce uncertainty

within reasonable limits of time and cost.

The observations contained within this Phase I ESA are based upon conditions readily observable during

the Site visit. These observations are typically unable to address conditions of subsurface soil, groundwater,

underground storage tanks (USTs), neighboring properties, and the like, unless specifically mentioned. It

is not the purpose of this Phase I ESA to determine the actual presence, degree, or extent of contamination

(if any) at the Site. Unless specifically noted within this report, this Phase I ESA does not include testing,

coring, sampling, or laboratory analysis to address groundwater, soil, soil vapor, or extraneous materials

contamination in or on the Site.

Essel makes no warranties or guarantees as to the accuracy or completeness of information obtained from

or compiled by others. Information that is beyond the scope of this investigation or was not provided to

Essel may also exist and may have an impact on the conclusions of this Phase I ESA. This Phase I ESA

does not attempt to address past or forecast future Site conditions.

This Phase I ESA has been conducted and prepared in accordance with generally accepted practices and

procedures exercised by reputable professionals under similar circumstances. Other restrictions or

limitations were not encountered during this Phase I ESA and there are no exceptions to the provisions of

ASTM E 1527-13. Essel makes no other warranties or guarantees, either expressed or implied, as to the

findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of

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RECs at the subject Site.

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2.0 DESCRIPTION OF SITE AND SURROUNDING AREA

2.1 Site Location and Description

The Site is located on the southeast corner of the intersection of Allison Avenue and Date Avenue. The San

Diego County Assessor's Parcel Number (APN) for the Site is 470-572-22-00. The irregular-shaped Site

parcel encompasses an area of approximately 53,578 square feet (1.23 acres). Figures that show the Site

and vicinity and topographic features are included in Appendix A. Photographs of the Site are included as

Appendix B.

The Site is currently minimally improved with an asphalt-paved parking area in the western portion, which

once served as visitor parking for the former police headquarters, cinderblock walls on the southern and

eastern boundaries, temporary perimeter fencing on the northern and western boundaries. The majority of

the Site is covered in rock, gravel, and asphalt with some landscaping in the northwest and northeast corners

of the fenced-in area and the western parking lot. The main access to the Site is off of Date Avenue to the

west of the Site.

During the Site reconnaissance, Essel observed minor amounts of loose trash in the form of aluminum cans,

plastic bottles and containers, cardboard boxes, and other small miscellaneous items.

2.2 Surrounding Area

The adjacent and surrounding areas consist of commercial properties. Adjacent to the north of the Site

across Allison Avenue is a public asphalt-paved parking lot. Adjacent to the south and east is an asphalt-

paved parking lot for the La Mesa Village Plaza (4701 Date Avenue). Adjacent to the west across Date

Avenue are the La Mesa-Spring Valley School District offices (4750 Date Avenue) and Allison Avenue

Dental offices (8131 Allison Avenue). Adjacent to the northwest across the intersection of Allison Avenue

and Date Avenue is the La Mesa City Hall (8130 Allison Avenue).

2.3 Current Site Use

The Site is currently a vacant parcel of land. However, the Site is improved with an asphalt-paved parking

area in the western portion of the Site.

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3.0 USER PROVIDED INFORMATION

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 is

responsible for providing pertinent information about the Site, if available, that might help identity the

potential for recognized environmental conditions in connection with the Site. Pursuant to Section 6 of

ASTM E 1527-13, Essel provided a user questionnaire to Mr. Milo Terzich of USA Properties Fund, Inc.

(User) on September 5, 2019. As of the date of this report, Essel has not received a completed environmental

questionnaire.

3.1 Title Records

A chain-of-title search is not included in the scope of work for this Phase I ESA. The User did not provide

Essel with a title document for the Site property.

3.2 Environmental Liens and Activity and Use Limitations

The questionnaire asked if they are aware of any environmental cleanup liens against the property that are

filed or recorded under federal, tribal, state, or local law and if he is aware of any activity and use limitations

(AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the

Site and/or have been filed or recorded in a registry under federal, tribal, state or local law. As of the date

of this report, Essel has not received a completed environmental questionnaire.

3.3 Specialized Knowledge

The questionnaire asked if they have any specialized knowledge or experience related to the property or

nearby properties. For example, if they are involved in the same line of business as the current or former

occupants of the property or an adjoining property so that they would have specialized knowledge of the

chemicals and processes used by this type of business. As of the date of this report, Essel has not received

a completed environmental questionnaire.

3.4 Commonly Known or Reasonably Ascertainable Information

The User was asked if they are aware of commonly known or reasonably ascertainable information about

the property that would help the environmental professional to identify conditions indicative of releases or

threatened releases. For example,

• Do you know the past uses of the property?

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• Do you know of specific chemicals that are present or once were present at the property?

• Do you know of spills or other chemical releases that have taken place at the property?

• Do you know of any environmental cleanups that have taken place at the property?

As of the date of this report, Essel has not received a completed environmental questionnaire.

3.5 Valuation Reduction for Environmental Issues

The questionnaire asked if the purchase price being paid for this property reasonably reflects the fair market value of the property, and if not, is the lower purchase price because contamination is known or believed to be present at the property. As of the date of this report, Essel has not received a completed environmental questionnaire.

3.6 Obviousness of the Presence of Contamination

The questionnaire asked if, based on his knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property. As of the date of this report, Essel has not received a completed environmental questionnaire.

3.7 Other Pertinent Information

No other pertinent information was given to Essel relating to the potential presence of recognized environmental conditions at the Site.

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4.0 PHYSICAL SETTING

Readily available physical setting information was reviewed to evaluate surface and subsurface

characteristics in the vicinity of the Site. Information sources reviewed for this project are listed in

References at the end of this report.

4.1 Physiographic and Geologic Setting

The City of La Mesa is situated at the western margin of the Peninsular Ranges Geomorphic Province of

southern California. This geomorphic province encompasses an area that extends for approximately 790

miles, from the Transverse Ranges and the Los Angeles Basin to the tip of Baja California and varies in

width from 30 to 100 miles. In general, the Peninsular Ranges consist of rugged mountains underlain by

Mesozoic era (67 to 245 million years old) metamorphic and crystalline rocks to the east and a dissected

coastal plain underlain by Cenozoic era (up to 67 million years old) sediments. The mountain ranges of this

geomorphic province are generally northwest-trending and separated by subparallel fault zones and are

largely composed of granitic and related rocks and smaller amounts of metamorphic rocks. The coastal

portions of this geomorphic province in the San Diego region are typically comprised of marine and non-

marine sedimentary rocks that have been deposited within a northwest-trending basin known as the San

Diego Embayment. The Peninsular Ranges are bounded on the east by the Salton Trough and on the north

by the Los Angeles Basin, and extends westward into the Pacific Ocean where its highest peaks are exposed

at Catalina, Santa Barbara, San Clemente, and San Nicholas Islands (City of La Mesa, 2013).

Kennedy and Peterson (1975) indicates that the Site is underlain by Stadium Conglomerate (Tst) of the

Poway Group. It consists of a cobble conglomerate with a dark yellowish-brown coarse-grained sandstone

matrix. The massive conglomerate contains dispersed lenses of fossiliferous cross-bedded sandstone. The

Stadium Conglomerate is moderately well-sorted with clasts of cobble size predominating. Fine-grained

rocks within the unit generally constitute less than 20 percent, but locally sandstone beds and lenses may

comprise as much as 50 percent of the unit. The Stadium Conglomerate conformably overlies the Friars

Formation and is conformably overlain by the Mission Valley Formation.

The Site is at an approximate elevation of 537 feet above mean sea level (amsl) in the northeast corner and

slopes downward to an approximate elevation of 526 feet amsl in the southwest corner. Based on regional

seismic-hazard maps, the La Nacion fault zone is approximately 3.36 miles west of the Site and the Mission

Gorge Fault is approximately 4.40 miles northwest of the Site. The Site is in a seismically active region;

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therefore, there is a 2 to 5 percent chance of potentially minor-damage ground shaking (Petersen, et al.,

2018).

4.2 Hydrologic Setting

The closest surface water is Lake Murray, which is approximately 1.56 miles northwest of the Site. The

City of La Mesa lies within the Sweetwater Hydrologic Unit of the San Diego Bay watershed (San Diego

Regional Water Quality Control Board, 1994). The San Diego Bay watershed encompasses a 415-square

mile area that extends more than 50 miles inland (east) from San Diego Bay to the Laguna Mountains. The

watershed lies at sea level at San Diego Bay and reaches a maximum elevation of approximately 6,000 feet

above mean sea level at its eastern boundary. The headwaters of the watershed begin in the eastern,

unincorporated area of San Diego County and then transect all or portions of seven cities, including San

Diego, National City, Chula Vista, Imperial Beach, Coronado, Lemon Grove, and La Mesa. The San Diego

Bay watershed is comprised of three hydrologic units: the Pueblo San Diego, Sweetwater, and Otay

Hydrologic Units.

The Site lies within the Sweetwater Hydrologic Unit, which is further divided into hydrologic subareas.

The Site lies within the La Nacion Hydrologic Subarea of the Lower Sweetwater Hydrologic Area.

According to a case closure summary for the Pacific Bell facility at 4711 Spring Street, approximately 750

feet southeast of the Site, groundwater monitoring wells detected groundwater between 12.01 to 14.32 feet

below the ground surface (ft bgs) in April 1996 and 1997. The groundwater flow direction was not identified

but is estimated to be south to southeast (San Diego County Environmental Health, 1997).

4.3 Flood Zone

Essel accessed the Federal Emergency Management Agency's (FEMA) online Map Service Center to

review a Flood Insurance Rate Map (FIRM) covering the Site area. According to preliminary FIRM No.

06073C1644H, dated May 16, 2012, the Site is located within Zone X, an area of minimal flood hazard.

4.4 Wetlands

A review of the United States Fish and Wildlife Service National Wetlands Inventory map for the Site area

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indicates that wetlands are not present at the Site or adjacent to the Site.

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4.5 Wells

Environmental Data Resources, Inc. (EDR) provided a report of wells in the Site area from drilling and well log records submitted to and compiled by the United States Geological Survey (USGS) and United States Environmental Protection Agency (USEPA). According to these records, one public water supply well is located within ½ to ¼ mile north-northwest of the Site (hydrologically up-gradient); therefore, no wells would be affected by Site activities. The California Department of Water Resources (DWR) and USGS do not maintain groundwater observation wells located within ½ mile of the Site. No groundwater production, potable drinking water, public water supply, or groundwater monitoring wells were observed on-Site during the Site reconnaissance.

Essel reviewed data available on the California Division of Oil, Gas, and Geothermal Resources' online mapping system for records of oil, gas, or geothermal resources wells located on or near the Site. Records show no oil, gas, or geothermal resources wells are located on or in the vicinity of the Site.

5.0 HISTORICAL RECORDS REVIEW

The objective of the historical review is to develop an understanding of the history of the previous uses of the Site and surrounding area to identify the likelihood of past uses or activities that might result in a REC in connection with the Site. As defined by the ASTM Standard, a standard historical source is considered complete if the information contained within the source provides the required information back to 1940 or to the first developed use, whichever is earlier. Ideally, the information should be available in either 5-year intervals or Site milestone events (such as, initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case the closest approximation of Site use is made based upon the sources readily available at the time of historical review. The historical review for this Phase I ESA consisted of a search of various public and private standard historical sources, as detailed in the sections below.

5.1 Aerial Photograph Review

Historical aerial photographs dated 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1995, 1996, 2005, 2009, 2012, and 2016 were provided by EDR and reviewed by Essel to assess Site history. A summary of the aerial photograph information is provided in the table below and copies of the aerial photographs are contained in Appendix E.

Year/ Scale	Site Observation	Surrounding Property Observation
1949	The Site is separated relatively	North: Allison Avenue followed by development which appears to
1"=500"	down the middle with an	be commercial and/or industrial.
	alleyway between Allison	East: The remainder of the commercial facility at the Site followed
	Avenue and Orange Avenue.	by a couple of roads, railroad tracks, and two long rectangular
	The western portion of the Site	structures along the railroad tracks. A structure shaped like a typical
	appears to be developed with	gasoline service station is depicted to the southeast like with
	residential dwellings and	automobile repair facility/facilities on the same lot.
	outbuildings. The eastern	South: Several structures assumed to be part of the former La Mesa
	portion of the Site appears to be part of a commercial	School to the southwest. The southern adjacent building resembles the present-day Masonic Lodge at 4731 Date Avenue. Appears to be
	business and includes the	mostly residential development beyond that.
	storage yard with long,	West: Date Avenue followed by vacant land with some trees.
	rectangular structures and a	West. Date Avenue followed by vacant fand with some trees.
	part of the main building.	
1953	No significant changes	North: No significant changes observed.
1"=500"	observed.	East: No significant changes observed.
		South: No significant changes observed.
		West: Date Avenue followed by a large building and surrounding
		parking lot, likely associated with the La Mesa School as well as a
		smaller white-colored building (resembling the present-day building
		at that location) in a large fenced in empty lot.

Year/ Scale	Site Observation	Surrounding Property Observation
1964 1"=500'	No significant changes observed.	North: Allison Avenue followed by a large commercial building and surrounding parking. East: The remainder of the large building within the Site boundary followed by a street and two rectangular buildings adjacent to railroad tracks along Spring Street. Several automobiles are present in the lot to the southeast, indicating that there may be an automobile repair facility at that location. The gasoline service station appears to no longer be present. South: No significant changes observed. West: Date Avenue followed by a large building and surrounding parking lot, likely associated with the La Mesa School as well as a smaller white-colored building in a large fenced lot occupied by long vehicles, resembling school buses.
1966; 1970 1"=500'	The Site is occupied by a single commercial/office building, front-facing Allison Avenue with a parking lot along the eastern side and a driveway/parking to the west.	North: No significant changes observed. East: The remainder of the parking lot associated with the Site, followed by a street, railroad tracks, then Spring Street. At least three structures are present to the southeast in the area which is assumed to be an automobile repair facility/lot. South: No significant changes observed. West: No significant changes observed.
1979 1"=500'	No significant changes observed.	North: No significant changes observed. East: No significant changes observed. South: Present-day Masonic Lodge followed by development which is likely residential. Some building of the former La Mesa School appear to still exist further to the southwest. West: The same two buildings appear to be present across Date Avenue, however the former assumed school bus lot now appears to be an office building with a normal parking lot. The present-day large scale La Mesa Springs shopping center is present beyond that.
1985; 1989 1"=500'	No significant changes observed.	North: No significant changes observed. East: The remainder of the parking lot associated with the Site, followed by a street, railroad tracks, then Spring Street. The southeast adjacent lot is now vacant. South: Present-day Masonic Lodge followed by some development which is likely residential, however the block across Orange Avenue is now vacant. West: No significant changes observed; some of the present-day development is depicted.
1995; 1996; 2005; 2009 1"=500'	No significant changes observed.	North: No significant changes observed. East: No significant changes observed. South: The present-day Masonic Lodge, present-day office building to the southeast, present-day La Mesa-Spring Valley School District building, and present-day La Mesa Village Plaza residential apartment complex. West: Present-day office building, parking lots, and La Mesa Springs shopping center and building.
2012; 2016 1"=500'	The Site is shown as the present-day vacant lot with a fenced in dirt lot.	North: Allison Avenue followed by the present-day parking lots. East: Present-day vacant portion of the Site followed by a parking lot, railroad tracks, and Spring Street. South: No significant changes observed; present-day development. West: No significant changes observed; present-day development.

Review of historical aerial photographs indicates that, in 1949 through 1964, the Site was occupied by residential development on the western portion and a commercial/industrial facility on the eastern portion with an alleyway splitting the two sides. Then in 1966, the Site was shown to be redeveloped into a single commercial/office building and surrounding parking lot to the east, south, and west. It wasn't until 2012 when the Site was depicted as the present-day vacant, paved lot with a fenced-in dirt lot where the former building was present. No development was observed at the Site which is expected to be of significant environmental concern.

Adjacent and nearby properties have developed with various commercial, industrial, residential, and school buildings. Commercial and industrial facilities appear to have originally occupied the area to the north of Allison Avenue and the Site as observed in the 1949 and 1953 aerial photographs. It was not until 1964 in which a large commercial/office building with surrounding parking lot was present across Allison Avenue and followed by the previously shown industrial facility. By 2009, the industrial facility has been replaced by the present-day parking lot and by 2012, the commercial/office building had also been replaced by the present-day parking lot. In each map, the east adjacent area was occupied by the remainder of the development which had been at the Site. Beyond that, streets and railroad tracks with some rectangular structures were present. Some automobile repair facilities and automobile garages were present to the southeast along with a gasoline service station in 1949. The gasoline service station structure was no longer obviously present by 1964 while the repair facilities remained until the 1985 aerial photograph, in which the entire lot was depicted as being vacant. The south adjacent Masonic Lodge was shown in each aerial photograph, indicating that it had been built prior to 1949. Residential development appeared to occupy the area beyond that, including prior to redevelopment of the entire lot into the present-day La Mesa Village Plaza residential apartment complex and business park. The area to the southwest had been primarily occupied by what is assumed to be the former La Mesa School and associated building used by the school district, including an office building and parking lot used by school buses to the west, across Date Avenue. It wasn't until 1979 when the present-day La Mesa Springs shopping center to the west was first shown, taking up much of the land used by the school. Then in 1995, to the southwest, the La Mesa-Spring Valley School District building was shown at the corner of Date Avenue and Orange Avenue. No issues of particular environment concern were noted in the aerial photographs reviewed. Although automobile repair facilities and gasoline service stations can pose an environmental risk, the location of these former facilities has since been redeveloped and is therefore not being considered a significant risk.

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5.2 Building Permits

On September 12, 2019, Essel visited the City of La Mesa Building Division office to access permit records. Available records are summarized in the table below:

Permit Number	Address Permit Applied To	Date Issued	Description of Permit/Work
8684	8181 Allison Ave	December 12, 1945	Application for a Building or Structure Permit
5390	8181 Allison Ave	December 12, 1956	Plumbing Permit: 1 soil line, 1 gas
5324	8181 Allison Ave	January 23, 1959	Application for a Building or Structure Permit: Foundation for building and sewer connections
21236	8181 Allison Ave	January 5, 1966	Building Permit Application: Police facility, City of La Mesa
21236	8181 Allison Ave	January 5, 1996	Electrical Permit Application: For operation of compressor and supply fan motors
21305	8181 Allison Ave	January 20, 1966	Plumbing Permit: 11 toilets, 4 sinks, 10 lavatories, 3 shop sinks, 2 shower drains, 6 floor drains, 3 urinals, 1 soil line.
28483	8181 Allison Ave	September 23, 1970	Building Permit Application: Police station
28506	8181 Allison Ave	September 29, 1970	Plumbing Permit: 3 sinks
34423	8181 Allison Ave	March 21, 1974	Building Permit Application: Pistol range in basement; restroom in basement
24451	8181 Allison Ave	March 27, 1974	Application for Heating, Air Conditioning, Ventilation and Refrigeration Permit: Ventilation and exhaust in the La Mesa Police Pistol Range
N/A	8181 Allison Ave	November 24, 1980	Electrical Permit Application: Room at La Mesa Police Department
42846	8181 Allison Ave	February 18, 1982	Electrical, Mechanical, Plumbing Permit Application: Installation of a propane dispenser
49804	8181 Allison Ave	December 10, 1985	Building Permit: 15'6" x 68'0" addition to police department
14093	8181 Allison Ave	July 8, 1980	Electrical Permit: Underground conversion
63005	8181 Allison Ave	October 17, 1989	Building Permit: Relocate satellite antenna mast
66851	8181 Allison Ave	November 25, 1993	Building Permit: Renovation of HVAC system and roof repair
B12-038	8181 Allison Ave	February 13, 2012	Combo Building Permit: Police station demolition 18,000 s.f.
N/A	8181 Allison Ave	February 13, 2012	Construction Permit Application

Available permit records reviewed indicate that the Site was developed with a building by as late as 1945. A police station was constructed at the Site in 1966 and was demolished in 2012. Other permit records from 1970 to 1993 include various improvement and alteration works at the Site. Review of available permit records did not indicate any significant environmental concerns at the Site.

5.3 Historic Topographic Maps

Historical topographic maps dated 1930, 1942/1944, 1947, 1953/1955, 1967/1971, 1975, 1994/1996, and 2012 were reviewed to assess Site history and use. The maps were obtained from EDR.

The 1930 topographic map shows the Site and vicinity to be moderately developed with several structures and roads, including several present-day roads such as Allison Avenue, and the present-day railroad tracks to the east. No structures are shown on the Site. The City of La Mesa is further developed in the 1942/1944 and 1947 topographic maps as several of the streets are better identified, including the alleyway which previously crossed through the center of the Site. Structures are marked at the Site and the former La Mesa School is shown to the southwest. The majority of the City of La Mesa is shown as being shaded orange/red on the 1953/1954 topographic map, indicating urban development, including at the location of the Site. The 1967/1971 and 1975 maps show a structure at the location of the Site and in the general vicinity to the north, west, and northwest. The 1994/1996 topographic map shows the Site and surrounding area shaded orange/red, indicating urban development, with a structure no longer being depicted at the Site. The 2012 topographic map is not shaded, identifies a number of streets in the vicinity (including Allison Avenue), but does not depict any structures. No features of environmental concern were observed on the Site or on surrounding properties on the topographic maps reviewed. Copies of the topographic maps are included in Appendix F.

5.4 Sanborn™ Fire Insurance Company Map Review

Sanborn maps were created for insurance underwriters and often contain information regarding the uses of individual structures and the locations of fuel and/or chemical storage tanks that may have been on a particular property. Sanborn maps for the Site and vicinity were available for the years 1911, 1929, 1949, and 1961. The following table presents a summary of the information contained on the Sanborn maps, copies of which are included in Appendix G.

Year	Site Observation	Surrounding Property Observation
1911	The Site boundary encompasses several different parcels with an alleyway crossing through the center, connecting Allison Avenue and Orange Avenue. The Site is mostly vacant with a single dwelling and outbuilding.	North: Allison Avenue followed by a large empty spot on the scanned Sanborn map. A shadow of a fruit packing facility is shown. A few dwellings are present to the northwest along Date Avenue. East: The remainder of vacant lots that a portion of the Site encompasses followed by Railroad Avenue and the railroad tracks that follow it. An outline of concrete blocks and a small building labeled for manufacturing are present adjacent to the tracks. Beyond the tracks is the La Mesa Lumber Co. South: Several vacant lots and a couple of dwellings along Date Avenue and Orange Avenue. West: A large unmapped portion of the Sanborn map, some vacant parcels, and a couple of dwellings along Date Avenue.

Year	Site Observation	Surrounding Property Observation
1929	The Site is split relatively down the center by an alleyway from West Allison Avenue to West Orange Avenue. The western portion of the Site is occupied by two residential dwelling parcels, each with an auto garage and a small residential community with four duplexes, one larger dwelling, and two auto garages. The eastern portion of the Site is occupied by part of a box manufacturing company; two shook storage buildings, a shavings bin, and two attached sheds.	North: Allison Avenue followed by several vacant parcels and a fruit packing facility with nearby transfer storage building along Allison Avenue. A few dwellings are present to the northwest along Date Avenue. East: The remainder of the box manufacturing company followed by Nebo Drive, a small vacant building in front of railroad tracks, then South Spring Avenue. An auto repair facility and a combo plumbing/gas & oil building are to the southeast along Nebo Drive. South: Several vacant lots and dwellings along Date Avenue and Orange Avenue. West: Date Avenue followed by some vacant lots and a few dwellings.
1949	No significant changes observed with the western portion of the Site. The previous box manufacturing company on the eastern portion is now labeled as La Mesa Planing Mill with a lumber storage area, saw dust bin, and two larger rooms attached to the main building.	North: Allison Avenue followed by a school supplies storage building, a Chamber of Commerce building, La Mesa Lumber Co. with several buildings and storage areas and Walters & Tweed Bros Planing Mill beyond that. East: The remainder of the La Mesa Planing Mill building followed by Nebo Drive, railroad tracks, then South Spring Avenue. Two auto repair facilities and a combo plumbing/gas & oil building are to the southeast along Nebo Drive. South: A few auto garages followed by a Masonic Temple before Orange Avenue with a portion of La Mesa Grammar School to the southwest along Date Avenue. West: Date Avenue followed by vacant lots.
1961	An additional dwelling is present on the western portion of the Site. The previous La Mesa Planing Mill on the eastern portion is no longer present at the buildings are identified as being vacant.	North: Allison Avenue followed by a post office then Walters & Tweed Bros Planing Mill beyond that. East: The remainder of the vacant buildings followed by Nebo Drive, railroad tracks, then South Spring Avenue. Two auto repair facilities and a combo plumbing/gas & oil building are to the southeast along Nebo Drive. South: A few auto garages followed by a Masonic Temple before Orange Avenue with a portion of La Mesa School to the southwest along Date Avenue. West: Date Avenue followed by a school district office building and the auto bus parking lot with a school bus repair shop.

Review of available Sanborn maps indicate that the Site was occupied by a single residential dwelling and outbuilding in 1911 until sometime before 1929. An alleyway is shown crossing through the center of the Site from Allison Avenue to Orange Avenue in the 1911 map and each one after. By 1929, the western portion of the Site was occupied by several dwellings and some auto garages while the eastern portion of the Site was partially occupied by a box manufacturing company and its associated buildings. This company was then observed to be La Mesa Planing Mill in 1949 and then shown as being vacant by 1961. The western portion of the Site was occupied by dwellings in both 1949 and 1961 with the only change being an additional dwelling in 1961. No significant environmental concerns were observed.

Properties to the north across Allison Avenue were observed as mostly vacant except for a fruit packing facility and some dwellings to the northwest in 1911 and 1929. Then in 1949 and 1961, the area to the north was observed to be developed with some largescale commercial/industrial businesses as well as a couple of smaller office buildings. In 1911, Railroad Avenue was labeled to the east along the railroad tracks with commercial/industrial development beyond that. Nebo Drive and South Spring Avenue replaced Railroad Avenue to the east while to the southeast along Nebo Drive, automobile repair facilities and a gas & oil station was depicted in 1929, 1949, and 1961. Originally, the area to the south in 1911 and 1929 was observed to be mostly vacant with just a few dwellings, then in 1949 and 1961 auto garages and a Masonic Temple was developed while the La Mesa Grammar School was shown to the southwest. Mostly vacant lots with very few dwellings were depicted to the west in 1911 through 1949 and it wasn't until at least 1961 in which a school district office and school bus parking lot with a repair facility was shown. The automobile repair shops and gas & oil station to the southeast as well as the school bus repair shop to the west typically has a potential to have an impact on the subsurface, however, not enough information is provided through the Sanborn maps and due to these facilities having been redeveloped, are not expected to have significant impact to the Site.

5.5 City Directory Search

Essel reviewed available city directory information provided by EDR for the historic and/or current addresses for the Site and adjacent properties. City directory listings dating back to 1956 were searched by EDR. Information for the Site was found for selected years from 1969 to 2005 and for surrounding properties, including notable historical addresses, was also found for selected years from 1956 to 2014. The following table summarizes listings for the Site and adjacent property addresses.

Historical Tenants SITE		
Address	Year – Occupant	
8181 Allison Avenue	1969-1973 – La Mesa Police Department 1977-1992 – L M C C Employees Credit Union, La Mesa Employee Federal Cr Un 2000-2005 – La Mesa City Of	

Historical Tenants Adjacent Properties			
Address			
NORTH			
8142 Allison Avenue 1956 – La Mesa Chamber of Commerce			

Historical Tenants		
Adjacent Properties		
Address Year – Occupant		
EAST		
No Listings		

Historical Tenants		
Adjacent Properties		
Address Year – Occupant		
SOUTH		
No Listings		

Historical Tenants Adjacent Properties		
Address	Year – Occupant	
	WEST	
8130 Allison Avenue	1960-1973 – La Mesa City Main Building (listed several city departments and office)	
	1977-2014 – La Mesa City Of, La Mesa Fire Department City Of (2005)	
8131 Allison Avenue	1995-2014 – California Coast Credit Union, San Diego Teachers CU, Windermere Real Estate So Cal (2014)	
8054 Allison Avenue	1956-1965 – Police Department	
	1969-1973 – County Engineering Department Building Inspection Division	
	1995 – La Mesa Fire Department	
	2010-2014 – La Mesa City Of	
8034 Allison Avenue	1956-1973 – La Mesa City Fire Department, U.S. Weather Bureau/Station Cooperative (1969-1973). Lyles Raymond V H (1960-1965)	

City directory listings show that the Site was occupied by the La Mesa Police Department in 1969 until sometime before 1977 in which the Site was then occupied by a federal credit union company. Then by 2000, the Site was again occupied by the City, however the listing did not indicate the exact use. After 2005, the Site address is no longer listed, therefore the Site building is assumed to have been demolished sometime after that year and in the present-day state of being a vacant lot. City directory listings show primarily city used and occupied buildings with a couple of listed credit unions along Allison Avenue to the north and west of the Site. None of the listings in the tables above of nearby listed businesses along Allison Avenue are expected to be of environmental concern based on the information provided. A copy of the City Directory Abstract report is included in Appendix G.

5.6 Previous Environmental Documentation

PCM Asbestos Air Clearance (Environmental Consulting Services, Inc., 2011)

Environmental Consulting Services, Inc. (ECS) collected phase contrast microscopy (PCM) asbestos air samples from various rooms and hallways in the former police station on October 24, 2011. A visual

asbestos abatement summary states that the materials removed include floor tile/floor mastic on the first

floor, roofing material and penetration mastic/sealer on the roof, mastic in room 32, ceiling tile glue in room

1, two wooden fire doors, and pipe insulation elbows, T's, and hangers. The report did not find

concentrations of asbestos in air samples above regulatory limits and deemed the areas in which the samples

were collected safe to reoccupy.

Lead-Based Paint Clearance Sampling Report (Environmental Consulting Services, Inc., 2011)

ECS performed a visual clearance and collected dust samples in the basement of the former police station

on October 24, 2011. A visual clearance form stated that no visible dust or paint chips were observed on

the floor of rooms 9B, 9C, 9D, 9E, or 9F in the basement or on the door jamb of room 2B (restroom).

Additionally, two 12" x 12" dust samples were collected from the floor of rooms 9B and 9D in the basement

shooting range and analyzed for lead. The laboratory did not detect concentrations of lead above regulatory

standards and an attached lead hazards evaluation report stated that no lead-based paint or other lead hazards

were detected at the Site.

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6.0 REGULATORY RECORDS REVIEW

Essel reviewed federal and state regulatory agency database information, provided by Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut, concerning activities that may be of environmental concern at and in the vicinity of the Site. The database search was conducted using publicly available regulatory records, as detailed in a September 5, 2019 EDR Radius MapTM Report with GeoCheck® (EDR report). The EDR report includes properties and facilities that are contained in regulatory-agency environmental databases and are located within the ASTM-specified search radius of the Site for the applicable database. The EDR report also contains the EDR Historic Auto and EDR Historic Cleaner databases that EDR generates from a search of business directories. Businesses that EDR judges might potentially be gasoline service stations or dry cleaners and are located within ½-mile of the Site are included in the two respective databases. The following table summarizes the findings of the database report, a copy of which is included in Appendix I.

	T	Search						T. 4 . 1
B . 1	Target	Distance	1 /0	1/0 1/4	1/4 1/0	1/2 1		Total
<u>Database</u>	Property	(Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	<u>Plotted</u>
STANDARD ENVIRONM	MENTAL R							
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
Delisted NPL		1.000	0	0	0	0	NR	0
FEDERAL FACILITY		0.500	0	0	0	NR	NR	0
SEMS		0.500	0	0	0	NR	NR	0
SEMS-ARCHIVE		0.500	0	0	0	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA-TSDF		0.500	0	0	0	NR	NR	0
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	4	0	NR	NR	NR	4
RCRA-CESQG		0.250	0	1	NR	NR	NR	1
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
ERNS		0.001	0	NR	NR	NR	NR	0
RESPONSE		1.000	0	0	0	0	NR	0
ENVIROSTOR		1.000	0	0	3	0	NR	3
SWF/LF		0.500	0	0	1	NR	NR	1
SAN DIEGO CO. SAM		0.500	5	5	17	NR	NR	27
LUST		0.500	8	8	23	NR	NR	39
INDIAN LUST		0.500	0	0	0	NR	NR	0
CPS-SLIC		0.500	2	3	8	NR	NR	13
FEMA UST		0.250	0	0	NR	NR	NR	0
UST		0.250	3	2	NR	NR	NR	5
AST		0.250	1	0	NR	NR	NR	1
INDIAN UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
BROWNFIELDS		0.500	0	0	0	NR	NR	0
	ADDITIONAL ENVIRONMENTAL RECORDS							

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US BROWNFIELDS	0.500	0	0	0	NR	NR	0
WMUDS/SWAT	0.500	0	0	0	NR	NR	0
SWRCY	0.500	0	0	1	NR NR	NR NR	1
HAULERS	0.001	0	NR	NR	NR	NR	0
	0.500	0			NR NR	NR NR	
INDIAN ODI			0	0			0
ODI	0.500	0	0	0	NR	NR	0
DEBRIS REGION 9	0.500	0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500	0	0	0	NR	NR	0
US HIST CDL	0.001	0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000	0	0	0	0	NR	0
SCH	0.250	0	0	NR	NR	NR	0
CDL	0.001	0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001	0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	4	7	NR	NR	NR	11
Toxic Pits	1.000	0	0	0	0	NR	0
US CDL	0.001	0	NR	NR	NR	NR	0
PFAS	0.500	0	0	0	NR	NR	0
SWEEPS UST	0.250	6	4	NR	NR	NR	10
HIST UST	0.250	3	4	NR	NR	NR	7
CA FID UST	0.250	0	0	NR	NR	NR	0
CERS TANKS	0.250	3	2	NR	NR	NR	5
LIENS	0.001	0	NR	NR	NR	NR	0
LIENS 2	0.001	0	NR	NR	NR	NR	0
DEED	0.500	0	0	1	NR	NR	1
HMIRS	0.001	0	NR	NR	NR	NR	0
CHMIRS	0.001	0	NR	NR	NR	NR	0
LDS	0.001	0	NR	NR	NR	NR	0
MCS	0.001	0	NR	NR	NR	NR	0
SPILLS 90	0.001	0	NR	NR	NR	NR	0
RCRA NonGen / NLR	0.250	9	9	NR	NR	NR	18
FUDS	1.000	0	0	0	0	NR	0
DOD	1.000	0	0	0	Õ	NR	0
SCRD DRYCLEANERS	0.500	0	0	0	NR	NR	0
US FIN ASSUR	0.001	0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001	0	NR	NR	NR	NR	0
2020 COR ACTION	0.250	Ö	0	NR	NR	NR	0
TSCA	0.001	0	NR	NR	NR	NR	0
TRIS	0.001	0	NR	NR	NR	NR	0
SSTS	0.001	0	NR	NR	NR	NR	0
ROD	1.000	0	0	0	0	NR	0
RMP	0.001	0	NR	NR	NR	NR	0
RAATS	0.001	0	NR	NR	NR	NR	0
PRP	0.001	0	NR	NR	NR	NR	0
PADS	0.001	0	NR	NR	NR NR	NR	0
ICIS			NR NR	NR NR	NR NR	NR NR	
	0.001	0					0
FTTS	0.001	0	NR	NR	NR	NR	0
MLTS	0.001	0	NR	NR	NR	NR	0
COAL ASH DOE	0.001	0	NR	NR	NR	NR	0
COAL ASH EPA	0.500	0	0	0	NR	NR	0
PCB TRANSFORMER	0.001	0	NR	NR	NR	NR	0
RADINFO	0.001	0	NR	NR	NR	NR	0
HIST FTTS	0.001	0	NR	NR	NR	NR	0
DOT OPS	0.001	0	NR	NR	NR	NR	0
CONSENT	1.000	0	0	0	0	NR	0
INDIAN RESERV	1.000	0	0	0	0	NR	0

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FUSRAP		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
LEAD SMELTERS		0.001	0	NR	NR	NR	NR	0
US AIRS		0.001	0	NR	NR	NR	NR	0
US MINES		0.250	0	0	NR	NR	NR	0
ABANDONED MINES		0.250	0	0	NR	NR	NR	0
FINDS		0.001	0	NR	NR	NR	NR	0
UXO		1.000	0	0	0	0	NR	0
DOCKET HWC		0.001	0	NR	NR	NR	NR	0
ECHO		0.001	0	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	1	0	1	NR	NR	2
CUPA Listings		0.250	0	0	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
EMI		0.001	0	NR	NR	NR	NR	0
ENF		0.001	0	NR	NR	NR	NR	0
Financial Assurance		0.001	0	NR	NR	NR	NR	0
HAZNET	3	0.001	0	NR	NR	NR	NR	3
ICE	-	0.001	0	NR	NR	NR	NR	0
HIST CORTESE		0.500	6	5	14	NR	NR	25
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	1	0.001	0	NR	NR	NR	NR	1
PEST LIC		0.001	0	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		0.001	0	NR	NR	NR	NR	0
UIC GEO		0.001	0	NR	NR	NR	NR	0
WASTEWATER PITS		0.500	0	0	0	NR	NR	0
WDS		0.001	0	NR	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
MILITARY PRIV SITES		0.001	0	NR	NR	NR	NR	0
PROJECT		0.001	0	NR	NR	NR	NR	0
WDR		0.001	0	NR	NR	NR	NR	0
SAN DIEGO CO LOP		0.001	0	NR	NR	NR	NR	0
CIWQS	1	0.001	0	NR	NR	NR	NR	1
CERS		0.001	0	NR	NR	NR	NR	0
NON-CASE INFO		0.001	0	NR	NR	NR	NR	0
OTHER OIL GAS		0.001	0	NR	NR	NR	NR	0
PROD WATER PONDS		0.001	0	NR	NR	NR	NR	0
SAMPLING POINT		0.001	0	NR	NR	NR	NR	0
WELL STIM PROJ		0.001	0	NR	NR	NR	NR	0
EDR HIGH RISK HISTOI	RICAL RE	CORDS						
EDR MGP		1.000	0	0	0	0	NR	0
EDR Hist Auto		0.125	7	NR	NR	NR	NR	7
EDR Hist Cleaner		0.125	4	NR	NR	NR	NR	4
EDR RECOVERED GOV	ERNMENT	ARCHIVI						
RGA LF		0.001	0	NR	NR	NR	NR	0
RGA LUST		0.001	0	NR	NR	NR	NR	0

NOTES:

TP = Target Property

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NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Some facilities listed in the EDR report (referred to as orphan sites) are not shown on the radius map because

of inadequate address information. Such occurrences are the result of limitations in the regulatory database.

Essel has reviewed the available location information for the "orphan" site listed in the EDR report and

concludes that this facility is not located on or adjacent to the Site; and is not of environmental concern to

the Site.

6.1 **Site and Surrounding Property Record Sources**

<u>Site</u>

The Site is listed on the on following environmental databases at 8181 Allison Avenue: Facility and

Manifest Data (HAZNET), National Pollutant Discharge Elimination System (NPDES), and California

Integrated Water Quality System (CIWQS). The HAZNET database is a collection of hazardous waste

manifests received by the Department of Toxic Substance Control (DTSC) for facilities in which hazardous

materials were removed from the Site. These materials are identified as asbestos-containing waste, other

inorganic solid waste, unspecified solvent mixture, and liquids with a pH of less than or equal to 2. The

Site names listed in the HAZNET database are Reline Pipeline 3 From Lake Murray to Sweetwater

Reservoir (Reline) and City of La Mesa Police Head Quarters. There is no information regarding

whether these materials were misused or spilled in a manner that would cause environmental harm to the

Site. The NPDES database includes information on facilities or locations in which an NPDES permit was

necessary. This permit was for the Reline listing and was likely required as part of the construction project.

The CIWQS listing was for the same project and is a database which uses information by the State and

Regional Water Quality Control Board to keep track of sites of interest, manage permits, inspections,

violations, and enforcement actions. Due to the nature of the construction project, it is not a surprise that it

is listed in this database. There is no significant environmental health concern related to these above

databases and listings.

Surrounding Properties

The search performed by EDR identifies nearby properties and facilities that are listed on various

environmental databases. These facilities are included in the EDR report if they are located within the

ASTM-specified search radius of the Site for the applicable database. Some of these databases track

information that does not pertain to releases of petroleum products or hazardous materials or wastes. In

addition, chemical releases (particularly petroleum-product releases) often result in only local impacts to

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Phase I Environmental Site Assessment

soil and ground water. The lateral migration of these contaminants in either liquid or vapor phases in soil

or dissolved in the ground water may extend several tens to a few hundred feet from the release point,

depending on the magnitude of the release. Therefore, chemical releases at locations that are within 1/8-mile

(660 feet) of a property, particularly locations that are up-gradient with respect to the direction of ground-

water flow, are considered to have a higher potential to impact that property, whereas more distant

properties and properties that are down-gradient or cross-gradient to a site have less potential for such

impact.

The EDR report includes 41 entries for facilities that are located with \%-mile of the Site. Four (4) entries

are included on the EDR Historic Cleaner database, seven (7) on the EDR Historical Auto database, and

the remaining 30 entries are included on various regulatory-agency environmental databases. A summary

of the environmental database information for the pertinent adjacent or nearby properties is presented below

with an evaluation of the potential for environmental impact to have occurred based on proximity, use, and

location (up-gradient, cross-gradient, down-gradient) relative to the inferred predominant south to southeast

direction of groundwater flow.

Auto Facilities

The EDR Historic Auto database is generated by EDR through a search of historical business directories

and includes names and addresses of automobile service facilities, including gasoline service stations. This

database is not a regulatory environmental database. The following list contains the names, addresses, years

of operation, and relative hydraulic location of historic auto businesses that presumably were located within

½-mile of the Site.

• Eppler Bill Chevron, 4900 Spring Street, 1971-1983, up-gradient

• Woods Gerald E & Dale H, 8174 La Mesa Blvd, 1969-1970, down-gradient

• La Mesa Motor Clinic, 8203 University Avenue, 1971, up-gradient

• Hurst G H, 8148 La Mesa Blvd, 1952, down-gradient

• Woods G E Union Service, 8147 La Mesa Blvd, 1943-1971, down-gradient

Eppler Judith Chevron, 8200 University Avenue, 1985-2014, up-gradient

Eaton Joe, 8068 La Mesa Blvd, 1952, cross-gradient

None of the above-listed facilities are considered to be of environmental concern to the Site based on the

length of time since these businesses appear to have ceased operations, predominant direction of

groundwater flow, and/or not having been an operating gasoline service station. The listings for La Mesa

Motor Clinic and Eppler Judith Chevron are explained in further detail below as they are included on

additional environmental databases.

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Cleaner Facilities

The EDR Historic Cleaner database is generated by EDR through a search of historical business directories and includes names and addresses of cleaning facilities, which may or may not be dry cleaners. The EDR Historic Cleaner database also is not a regulatory environmental database. The following list contains the names, addresses, years of operation, and relative hydraulic location of cleaners' businesses that presumably were located within ½-mile of the Site.

- Ulery Lloyd Kenneth, 8221 Orange, 1967-1970, cross-gradient
- Trolley Dry Cleaners, 8152 La Mesa Blvd, 2005-2012, down-gradient
- Robert's Cleaners, 8240 La Mesa Blvd, 1952-1971, down-gradient
- Ulery L K, 8248 La Mesa Blvd, 1943-1948, down-gradient

None of these cleaner facilities listed above are expected to be of significant concern to the Site due to one or more of the following reasons: general down-gradient location, dates of operation, and that none of these facilities are included on other regulatory-agency databases suggesting releases of contaminants at the facility locations.

Other Facilities

La Mesa Redevelopment Agency/La Mesa Redevelopment Pro, at 8200 La Mesa Boulevard, is located approximately 292 feet south-southeast and down-gradient from the Site. This business is included on the Leaking Underground Storage Tank (LUST), San Diego County Site Assessment and Mitigation Program (San Diego Co. SAM), San Diego County Hazardous Materials Management Division Database (San Diego Co. HMMD), San Diego County Local Oversight Program Listing (San Diego Co. LOP), and Statewide Environmental Evaluation and Planning System (SWEEPS UST) environmental databases. This facility required remediation prior to development into what is the present-day La Mesa Village Plaza, like due to the presence of a former gasoline service station. The LUST case is related to subsurface contamination caused by four (4) underground storage tanks containing gasoline and diesel. These tanks were removed as part of the remediation as well as approximately 90 cubic yards of soil. Although some total petroleum hydrocarbons were left in the soil, Regional Water Quality Control Board (RWQCB) closed the LUST case on March 26, 1992. Due to this case being closed, the listing being down-gradient, and the area having been redeveloped, this listing is not expected to be of significant concern to the Site.

The Auto Center/Eagle Tire and Brake Svc/Eagle Tire/La Mesa Motor Clinic, at 8203 University Avenue, is located approximately 401 feet north-northeast and up-gradient to the Site. This facility is included on the Resource Conservation and Recovery Act Non-Generator / No Longer Regulated (RCRA

Phase I Environmental Site Assessment 8181 Allison Avenue La Mesa, California 91942 Nongen/NLR), Facility Index System (FINDS), RCRA Small Quantity Generator (RCRA-SQG), SWEEPS UST, San Diego Co. HMMD, Enforcement & Compliance History Information (ECHO), California Environmental Protection Agency (CalEPA) Regulated Site Portal (CERS), CERS Haz Waste, LUST, Historical Cortese List, San Diego Co. SAM, and EDR Historical Auto environmental databases. The LUST case for this facility is related to an underground waste oil tank which was discovered to had leaked waste oil into the surrounding soil. Groundwater was not identified as having been affected. The case was closed on September 7, 1989 after successful remediation. This site has been occupied by several different automobile repair and service facilities and the majority of the remaining listings are for violations discovered during inspections by San Diego County. Some of these violations are the following: hazardous waste stored longer than the allowed time, waste containers not closed while in storage, failure to maintain and update hazardous business plan, failure to obtain an identification number related to hazardous waste handling/disposing, failure to maintain employee training related to handling of hazardous waste, and failure to properly label hazardous waste containers. Despite these violations, none of them are expected to affect offsite properties, including the Site. Because of this, and the closed LUST case, this up-gradient facility is not expected to be a significant environmental concern to the Site.

La Mesa Fire Department, at 8034 Allison Avenue, is located approximately 561 feet west and cross-gradient to the Site. This facility is included on the Historical Cortese List, San Diego Co. HMMD, San Diego Co. SAM, Cleanup Program Sites – Spills, Leaks Investigations and Cleanups (CPS-SLIC), CERS, LUST, Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST environmental databases. The LUST case states that the case was closed April 23, 1987. Little information is available on LUST cases that go back this far. The HIST UST and San Diego Co. HMMD listings indicate that two tanks were present: one 2,000-gallon diesel fuel tank and one waste oil tank of unspecified volume. These tanks were removed as part of the LUST case remediation. The San Diego Co. SAM listing states that only soils were affected by the previous leak. Due to the case having been closed for 30+ years and no indication of offsite migration of contaminants, this listing is not expected to be a significant concern to the Site.

Eppler Judith Chevron/La Mesa Chevron/G&M Oil Co #38/Chevron Station 9 2235/La Mesa Chevron/Chevron Station 92235/Chevron #9-2235, at 8200 University Avenue, is located approximately 629 feet north and up-gradient to the Site. This facility is included on the EDR Historical Auto, Underground Storage Tank List (UST), HIST UST, RCRA Nongen/NLR, LUST, RCRA-SQG, Emissions Inventory Data (EMI), Hist Cortese, Cortese, San Diego Co. HMMD, San Diego Co. SAM, CERS, CERS Tanks, CERS Haz Waste, HAZNET, SWEEPS UST, California Hazardous Material Incident Report System (CHMIRS), and San Diego County Local Oversight Program Listing (San Diego Co. LOP)

Phase I Environmental Site Assessment 8181 Allison Avenue La Mesa, California 91942 environmental databases. In 1997, leaks were discovered with the UST system while performing system

compliance activities with the four USTs at the gasoline service station. Since then, several rounds of

sampling, monitoring, and remediation of the soil, groundwater, and soil vapor has taken place and remains

ongoing. A Corrective Action Plan report (CAP) by Stantec on May 31, 2017 states that direction of

groundwater flow at this property according to the several groundwater wells sampled has been in the north

to northwest direction. Therefore the groundwater flow direction is away from the Site. Due to the distance

from the Site that this property is located at and the groundwater flow direction being away from the Site,

this listing is not expected to be of significant environmental concern.

Pacific Bell/Pacific Bell Lamsca01D3116, at 4711 Spring Street, is located approximately 635 feet

southeast and down-gradient to the Site. This facility is included on the FINDS, LUST, HIST UST, RCRA-

SQG, Hist Cortese, ECHO, CERS, CERS Tanks, UST, San Diego Co. SAM, San Diego Co. LOP, SWEEPS

UST, and San Diego Co. HMMD environmental databases. The LUST case states that the case was closed

September 30, 1997. Contaminated soils as well as the former USTs were removed from the Site as part of

the remediation. Due to the case being closed and this facility's down-gradient direction from the Site, this

listing is not expected to be a significant concern to the Site.

All other off-Site properties included in the EDR report are at locations that are either greater than 1/8-mile

(660 feet) from the Site, are down-gradient or cross-gradient to the Site with respect to the inferred direction

of groundwater flow, or are included on databases that do not indicate that releases of petroleum

products/wastes or hazardous materials/wastes occurred on the properties. These facilities are not likely to

have adversely impacted the Site.

6.2 **Agency Records Search**

In addition to the database report provided by EDR, Essel contacted or researched other regulatory-agency

sources of environmental documents, described as follows.

Heartland Fire & Rescue (Heartland)

Essel submitted an email records request to Heartland on September 6, 2019 for records related to current

or historical hazardous materials/wastes usage, storage, or releases, presence of underground and/or

aboveground storage tanks, permits to operate, notices of violation, or notices to comply, inspection records,

and information regarding any subsurface releases at the Site. On September 17, 2019, Heartland provided

available records and are summarized below:

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La Mesa, California 91942

Incident Number	Address Permit Applied To	Date	Description
N/A	8181 Allison Ave	January 26, 2005	Shopping cart (Henrys 2)
11-	8181 Allison Ave	October 13, 2011	Bomb threat
0094351			
N/A	8181 Allison Ave	April 18, 2016	Verified inspection testing and maintenance for
			automatic fire sprinkler and alarm system.

The records provided do not indicate an environmental issue with the Site.

County of San Diego Department of Environmental Health (SDDEH)

Essel submitted an electronic records request form to the SDDEH on September 6, 2019 for records related to current or historical hazardous materials/wastes usage, storage, or releases, presence of underground and/or aboveground storage tanks (USTs and/or ASTs), permits to operate, notices of violation, or notices to comply, and information regarding any subsurface releases at the Site. On September 9, 2019, SDDEH responded that no records exist for the Site addresses.

San Diego Air Pollution Control District (SDAPCD)

Essel submitted an online records request to the SDAPCD on September 6, 2019 for information pertaining to air emissions permits, emission episodes, and/or notices of violation related to the Site. As of the date of this report, Essel has not received a response from the SDAPCD.

State Water Resources Control Board (SWRCB)

Essel accessed the State Water Resources Control Board's GeoTracker electronic database to review records for the Site pertaining to leaking USTs, hazardous materials releases, investigations, and cleanup actions. No records were located on GeoTracker for the Site addresses.

California Environmental Protection Agency (CalEPA) Regulated Site Portal

Essel accessed the CalEPA regulated site portal to search for information related to hazardous materials/wastes and chemical substances that may be regulated by a California regulatory agency. No records were found on CalEPA site portal for the Site addresses.

<u>California Department of Toxic Substances Control (DTSC EnviroStor)</u>

Essel accessed the DTSC online EnviroStor database to search information related to hazardous materials and/or wastes release incidents and/or clean-up actions at the Site. No records were found on the DTSC EnviroStor for the Site addresses.

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<u>California Department of Toxic Substances Control Hazardous Waste Tracking System (DTSC HWTS)</u>

Essel accessed the DTSC online HWTS database to identify disposal records (waste manifests) pertaining to hazardous wastes associated with the Site. The available records are summarized below:

ID Number	Name/Address	Date Issue	ed	Description of Material/Total Tonnage
CAC002657393	City of La Mesa Police	September	1,	0.0475 tons of unspecified material; California
	Headquarters	2010		manifest
CAC002677022	City of La Mesa Public	October	4,	4.40 tons of unspecified material; California manifest
	Works	2011		
CAL000074011	City of La Mesa Police	March	11,	8.1966 tons of unspecified material; California
	HQ	1992		manifest

Available records indicate that hazardous waste was removed from the Site between the periods of 1992 to 2011. Based on the nature of the former on-Site building as a police station, these records do not indicate an environmental issue.

7.0 SITE RECONNAISSANCE

Mr. Minh Ngo of Essel performed a reconnaissance of the Site on September 12, 2019. Mr. Christopher

Gonzales, Community Development Program Coordinator for the City of La Mesa, was present for the

reconnaissance. The findings of the reconnaissance are presented in the following sections and photographs

of the Site taken during the reconnaissance are included in Appendix B.

7.1 **Underground/Aboveground Storage Tanks**

No evidence of current or former underground storage tanks (USTs) or aboveground storage tanks (ASTs)

were observed during the Site reconnaissance. None of the regulatory databases or other regulatory agency

records searched during this Phase I ESA contained information pertaining to either USTs or ASTs.

7.2 Pits, Ponds, Lagoons, Sumps, and Wells

No pits, ponds, lagoons, sumps, or wells were observed during the Site reconnaissance.

7.3 **Petroleum Products and Hazardous Materials and Wastes**

During the Site reconnaissance, Essel observed minor amounts of loose trash in the form of aluminum cans,

plastic bottles and containers, cardboard boxes, and other small miscellaneous items. These items are not

expected to represent a significant environmental concern.

7.4 Staining and Other Evidence of Chemical Releases

No obvious signs of staining, precipitates, odors, or other evidence of chemical releases were observed or

noticed during the Site reconnaissance.

7.5 Solid Non-Hazardous Waste

No evidence of solid, non-hazardous waste storage was observed during the Site reconnaissance.

7.6 **Wastewater and Stormwater Management**

The Site is not developed; therefore, no wastewater is generated at the Site. A stormwater runoff drain was

observed in the southwestern portion of the Site. The stormwater runoff is discharged into the local

stormwater system.

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La Mesa, California 91942

7.7 **Utilities**

The Helix Water District provides potable water service to the Site. The City of La Mesa Sewer provides

sanitary sewer service to the Site. The San Diego Gas & Electric Company provides electric and natural

gas services to the Site.

7.8 Polychlorinated Biphenyls (PCB)-Containing Equipment

No potential PCB-containing equipment was observed on the Site.

7.9 **Air Quality**

No unusual smells, odors, or visual emissions were noted at the Site during the reconnaissance; however,

these observations are general in nature and should not be construed as an air quality assessment.

7.10 Moisture-Intrusion/Mold

No structures exist at the Site; therefore, moisture intrusion and mold growth are not applicable.

7.11 Vapor Encroachment

A vapor encroachment condition (VEC) is defined by ASTM E 2600-10 (Standard Guide for Vapor

Encroachment Screening on Property Involved in Real Estate Transactions) as the presence or likely

presence of volatile chemical vapors in the subsurface of the target property caused by the release of vapors

from contaminated soil or groundwater or both either on or near the target property. The ASTM standard

further defines the critical distance as the linear distance contaminant vapors that have volatilized from

contaminated soil or ground water might migrate in the vadose zone beyond the edge of the contaminant

mass or plume. For petroleum hydrocarbons in soil or dissolved in groundwater, the critical distance is 30

feet. For non-aqueous phase petroleum liquids on the groundwater and non-petroleum volatile compounds

in soil and groundwater, the critical distance is 100 feet in any direction beyond the edge of a contaminant

mass or plume. A VEC may exist for a Site if a volatile contaminant plume is present within the critical

distance of the Site property.

No evidence has been found to indicate that USTs containing volatile chemicals (such as gasoline) have

been or are present at the Site and no known contaminant plumes have been identified in the groundwater

beneath the Site or within a critical distance of the Site. A vapor encroachment condition; therefore, is not

likely to be present at the Site.

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8.0 INTERVIEWS

8.1 Interview with Site Owner

The Site owner was not available for interview during the Site reconnaissance.

8.2 Interview with Site Manager

No Site manager was available for interview during the Site reconnaissance.

8.3 Interviews with Site Occupants

No Site occupants were interviewed during the Site reconnaissance.

8.4 Interviews with Local Government Officials

Mr. Christopher Gonzales, Community Development Program Coordinator for the City of La Mesa, was interviewed during the Site reconnaissance. Information obtained from Mr. Gonzales is included in pertinent sections of this report.

8.5 Interviews with Others

No other individuals were interviewed in relation to the Site.

9.0 NON-ASTM ITEMS

9.1 Asbestos-Containing Materials

For buildings constructed prior to 1981, federal regulations state that thermal system insulation (boiler insulation, pipe lagging, and related materials) and surface materials (e.g., acoustical ceilings) must be designated as "presumed asbestos-containing material" (PACM) unless proven otherwise through sampling in accordance with the standards of the Asbestos Hazard Emergency Response Act. There are no buildings on-Site; therefore, the potential for ACMs to be present at the Site is unlikely.

9.2 Lead-Based Paint

In 1978, the federal government banned the use of lead-based paint (LBP) in commercial applications, although usage was allowed to continue in many industrial settings. There are no buildings on-Site; therefore; LBP is not likely present.

9.3 Radon

The USEPA assigns each county in the United States a zone (1, 2, or 3) based on radon potential. Zone 1 counties are areas where the average predicted indoor radon concentration in commercial dwellings exceeds the USEPA Action Limit of 4.0 picoCuries per liter (pCi/L). In Zone 2 and 3 counties, average predicted concentrations are less than the Action Limit. The USEPA has found elevated levels of radon in homes in all three zones and recommends Site specific testing to determine radon levels at a particular location. According to the USEPA Map of Radon Zones, the Site is located within Zone 3, where average predicted radon levels are less than 2.00 pCi/L.

10.0 FINDINGS, OPINION, AND CONCLUSION

10.1 **Findings**

Based on the information obtained during the course of this Phase I ESA, Essel finds the following.

No recognized environmental condition is identified in connection with the Site.

No controlled recognized environmental condition is associated with the Site.

No historical recognized environmental condition is present in connection with the Site.

No *de minimis* environmental condition is present in connection with the Site.

10.2 **Opinion**

A recognized environmental condition in connection with the Site, which is defined as "the presence or

likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any

release to the environment; (2) under conditions indicative of a release to the environment; or (3) under

conditions that pose a material threat of a future release to the environment. Information obtained during

the course of this Phase I ESA indicates that hazardous substances or petroleum products are not present at

the Site; therefore, no recognized environmental condition was identified in connection with the Site.

Essel understands that preliminary redevelopment plans for the Site include a four-story apartment building

with one level of at-grade podium parking. Due to the slope at the Site, soil is expected to be excavated and

off-hauled to appropriate waste disposal facilities. As with all soil removal projects, the soil will be subject

to analytical testing prior to the commencement of construction activities.

10.3 **Conclusion and Recommendation**

Essel Environmental Engineering & Consulting has performed a Phase I ESA in general conformance with

the scope and limitations of ASTM Practice E 1527-13 for the Site located at 8181 Allison Avenue in La

Mesa, California. Any exceptions to, or deletions from, this practice are described in Section 11.0 of this

report.

This assessment has revealed **no evidence** of a recognized environmental condition in connection with the

Site related to either current or historical on-Site activities or to current or historical activities on adjacent

and nearby properties. On the basis of this conclusion, Essel does not recommend further environmental

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investigation at this time.

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In lieu of the proposed redevelopment of the Site, Essel recommends preparing a Soil and Groundwater Management Plan. This plan will address health and safety measures, characterization of soil to be disposed off-Site, dust and organic vapor control measures, air monitoring as might be required, and contingency measures to be taken if unanticipated subsurface conditions are encountered.

Phase I Environmental Site Assessment 8181 Allison Avenue La Mesa, California 91942

11.0 DEVIATIONS FROM THE ASTM STANDARD No significant deviations from the ASTM standard were noted.

12.0 CERTIFICATION, LIMITATIONS, AND RELIANCE

Essel Environmental Consulting, Inc. (Essel) has performed this Phase I ESA in accordance with American Society for Testing and Materials (ASTM) Standard E 1527-13, the scope of services identified in this report, and the service agreement. The information presented in this Phase I ESA conveys Site conditions that Essel could readily observe and reasonably ascertain to be present at the time of the Site visit and on information provided by others. Essel has no reason to suspect or believe that the information provided by others is inaccurate. The findings and conclusions represent the professional opinion and judgment of Essel based on these observations and review of the provided information.

The objective of this Phase I ESA was to ascertain the potential presence or absence of recognized environmental conditions that could impact the Site, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

This Phase I ESA has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Phase I ESA shall not be used or relied upon by others without the prior written consent of Essel and of the addressee(s) named on the cover of this report.

Signature of Reviewer and Environmental Assessor:

Minh Ngo

Project Geologist

Minh Mgo

Nik Lahiri

Tyler Barazoto

Environmental Consultant

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental professional as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Sincerely,

Nik Lahiri Principal

13.0 REFERENCES

City/County/Regional

San Diego Air Pollution Control District – online records request

City of La Mesa Building Division – in-person records search

Heartland Fire & Rescue – emailed records request

County of San Diego Department of Environmental Health- emailed records request

State

California Department of Toxic Substances Control – EnviroStor

(https://www.envirostor.dtsc.ca.gov/public/)

California Department of Toxic Substances Control – Hazardous Waste Tracking System (https://hwts.dtsc.ca.gov/report_search.cfm?id=5)

California Environmental Protection Agency – Regulated Site Portal (https://siteportal.calepa.ca.gov/nsite/)

Department of Conservation – Division of Oil, Gas & Geothermal Resources (https://maps.conservation.ca.gov/doggr/wellfinder/#close/-118.94276/37.10257/6)

State Water Resources Control Board – GeoTracker (https://geotracker.waterboards.ca.gov/)

Federal

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Rate Map No. 06073C1644H, dated May 16, 2012.

United States Environmental Protection Agency, EPA Map of Radon Zones,

www.epa.gov/radon/zonemap.html

United States Fish and Wildlife Service, National Wetlands Inventory maps, www.fws.gov

Publications/Consultant Reports

City of La Mesa, Collier Park Renovations Project Master Plan Environmental Impact Report, Atkins, November 2013.

M.P. Kennedy and G.L. Peterson, *Geology of the San Diego Metropolitan Area, California – Section B, Eastern San Diego Metropolitan Area, La Mesa, Poway, and SW¹/₄ Escondido 7¹/₂ minute quadrangles, California Division of Mines & Geology Bulletin 200, 1975.*

Petersen, M.D., Mueller, C.S., Moschetti, M.P., Hoover, S.M., Rukstales, K.S., McNamara, D.E., Williams, R.A., Shumway, A.M., Powers, P.M., Earle, P.S., Llenos, A.L., Michael, A.J., Rubinstein, J.L., Norbeck, J.H., and Cochran, E.S., 2018 One-Year Seismic Hazard Forecast for the Central and Eastern United States from Induced and Natural Earthquakes, Seismological Research Letters 89 (3): 1049-1061, 2018.

San Diego Regional Water Quality Control Board, Water Quality Control Plan for the San Diego Basin, September 8, 1994.

San Diego County Environmental Health, *Case Closure Summary, Pacific Bell, 4711 Spring Street, La Mesa 92192*, Leaking Underground Fuel Storage Tank Program, September 8, 1997.

United States Geological Survey, *La Mesa Quadrangle*, *San Diego County – California 7.5-minute series topographic map*, 2018.

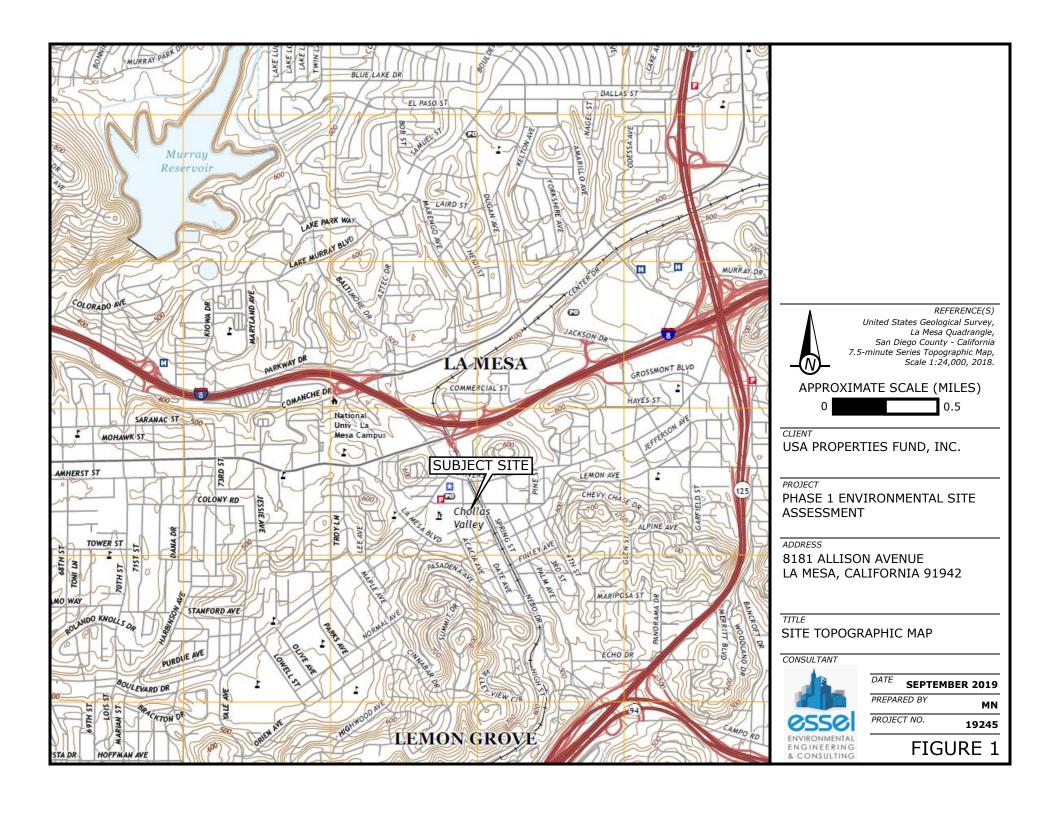
Other Reports

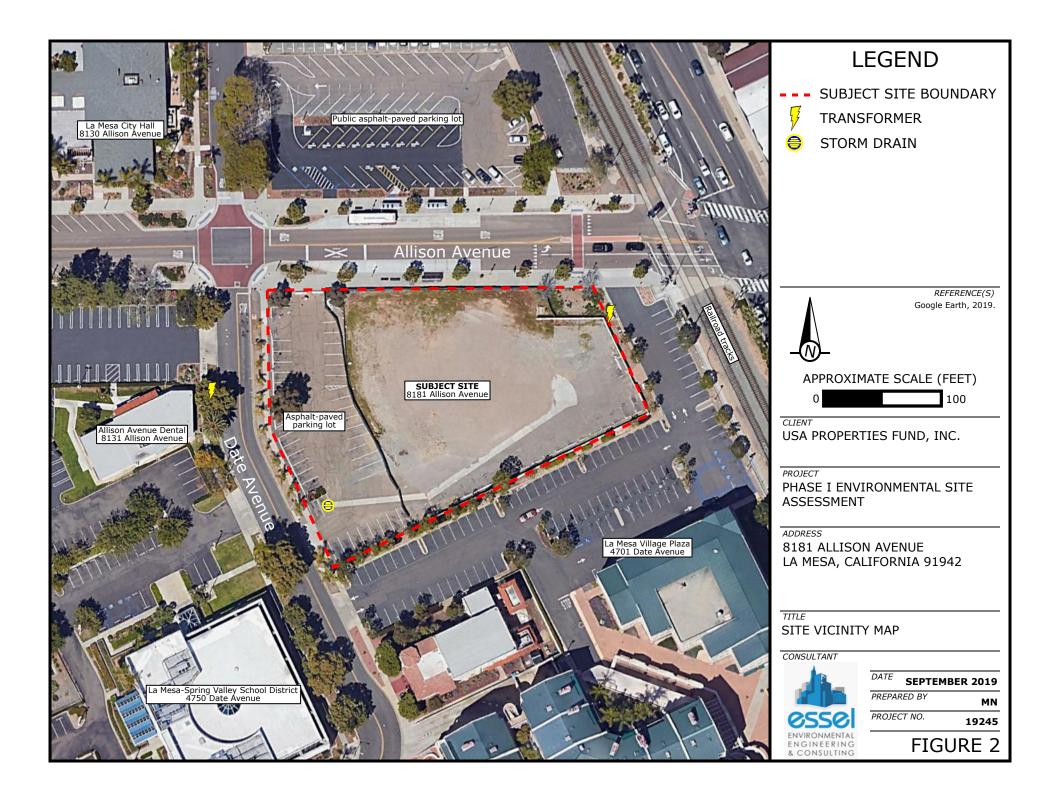
Environmental Data Resources, Inc. (EDR):

• EDR Radius MapTM Report with GeoCheck®, 8181 Allison Avenue, La Mesa, CA 91942, Report No. 5779339.2s, dated September 5, 2019.

- o Regulatory database information
- Well information
- o Radon information
- Wetlands
- Certified Sanborn® Map Report, 8181 Allison Avenue, La Mesa, CA 91942, Report No. 5779339.3, dated September 6, 2019.
- EDR Historical Topo Map Report with QuadMatch™, 8181 Allison Avenue, La Mesa, CA 91942, Report No. 5779339.4, dated September 5, 2019.
- EDR City Directory Abstract, 8181 Allison Avenue, La Mesa, CA 91942, Report No. 5779339.5, dated September 9, 2019.
- EDR Aerial Photo Decade Package, 8181 Allison Avenue, La Mesa, CA 91942, Report No. 5779339.8, dated September 6, 2019.

APPENDIX A SITE TOPOGRAPHIC AND VICINITY MAPS





APPENDIX B

SITE PHOTOGRAPHS





Photo 1: View of the asphalt-paved parking lot facing southwest.



Photo 2: View of the asphalt-paved parking lot facing northwest.



Photo 3: View of the southeastern corner of the fenced property.



Photo 4: View of the Site facing northwest.



Photo 5: View of the Site facing southeast.



Photo 6: View of the gravelly surface in the central portion of the Site facing northwest.





Photo 7: View of gravel, dirt, and vegetation along the northern boundary of the Site.



Photo 8: View of a picnic table and fencing in the northeastern portion of the Site.



Photo 9: View of dirt and vegetation in the northwestern corner of the fenced area.



Photo 10: View of a drainage ditch leading to a storm drain in the southwestern portion of the Site.



Photo 11: View of the western sidewalk along Date Avenue.



Photo 12: View of the northern sidewalk along Allison Avenue.





Photo 13: View of landscaped area in the northeastern corner of the Site.



Photo 14: View of the east-adjacent asphalt-paved parking lot and landscaping.



Photo 15: A building part of the La Mesa Village Plaza at 4700 Spring Street.



Photo 16: View of the south-adjacent asphalt-paved parking lot and landscaping.



Photo 17: La Mesa-Spring Valley School District offices located to the west of the Site at 4750 Date Avenue.



Photo 18: View of pad-mounted transformers along the western sidewalk of Date Avenue.





Photo 19: Allison Avenue Dental located to the west of the Site at 8131 Allison Avenue.



Photo 20: La Mesa City Hall located to the northwest of the Site at 8130 Allison Avenue.



Photo 21: View of a public asphalt-paved parking lot to the north of the Site across Allison Avenue.

APPENDIX C

USER QUESTIONNAIRE Not Completed

APPENDIX D

ENVIRONMENTAL LIEN AND AUL SEARCH Not Included

APPENDIX E

AERIAL PHOTOGRAPHS

19245 - 8181 Allison Avenue, La Mesa, California

8181 Allison Avenue La Mesa, CA 91942

Inquiry Number: 5779339.8

September 06, 2019

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

09/06/19

Site Name: Client Name:

19245 - 8181 Allison Avenue, L 8181 Allison Avenue La Mesa, CA 91942 EDR Inquiry # 5779339.8 Essel Technology Services 1035 22nd Ave Suite 9 Oakland, CA 94606 Contact: Minh Ngo



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1996	1"=500'	Flight Date: September 30, 1996	USGS
1995	1"=500'	Acquisition Date: October 02, 1995	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 07, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

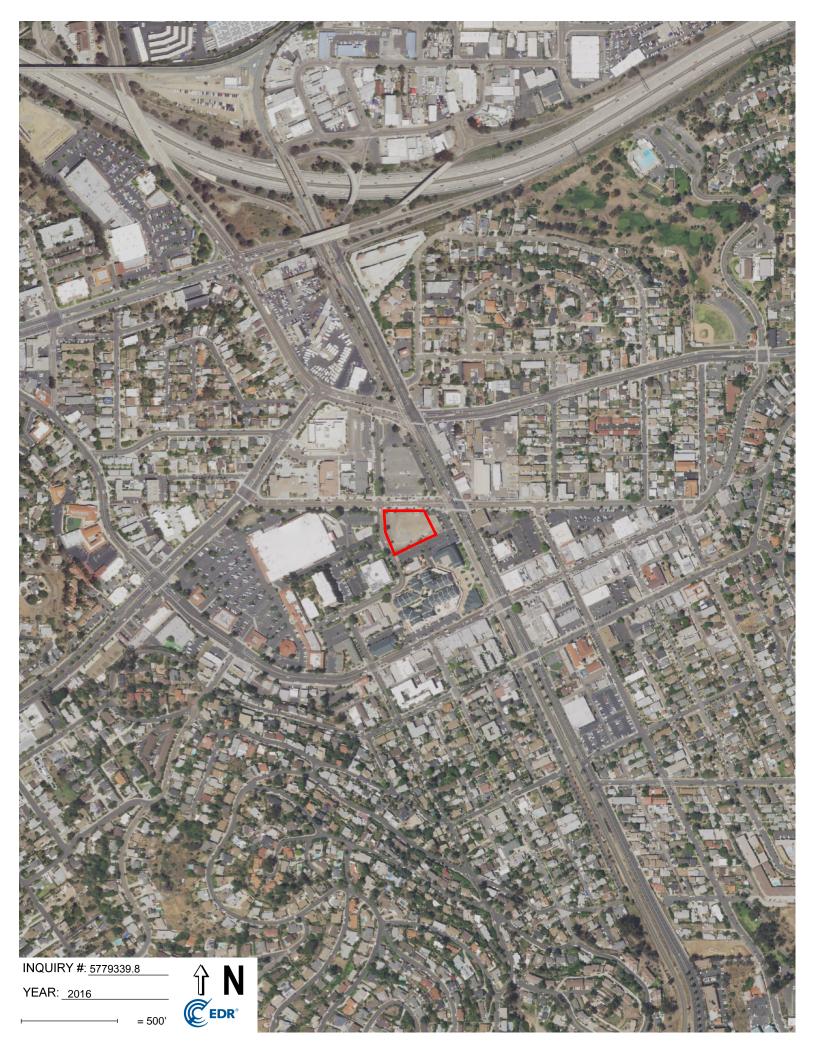
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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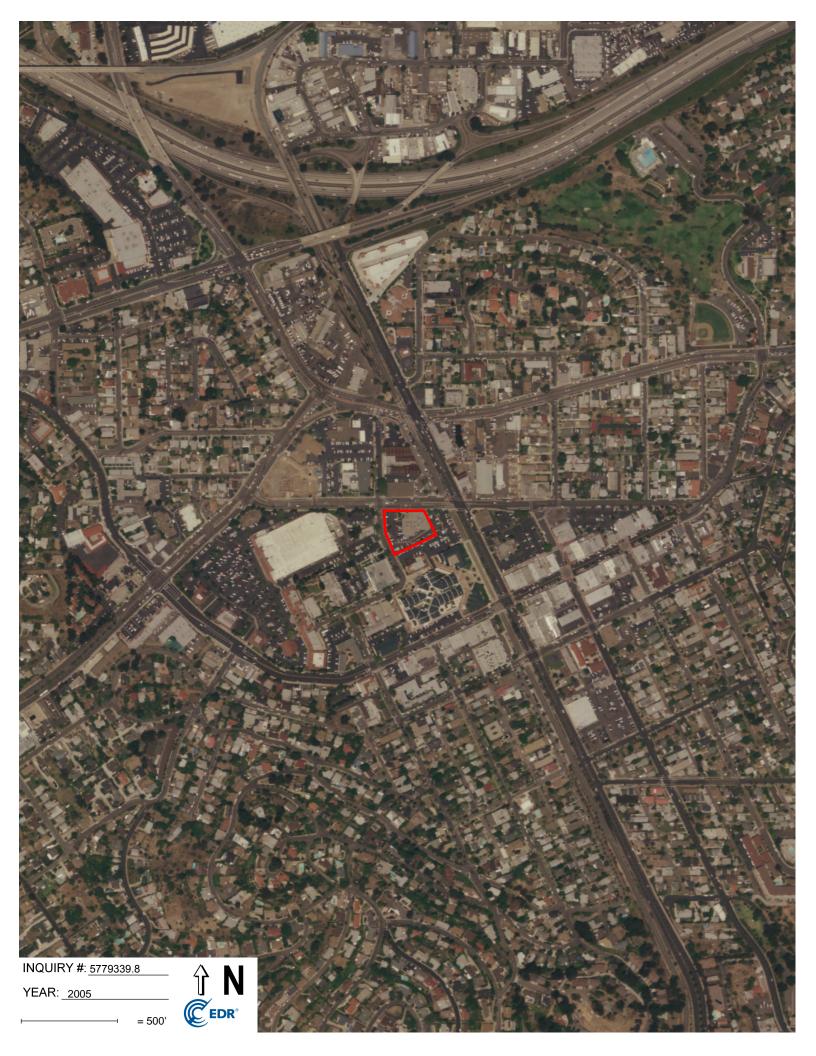
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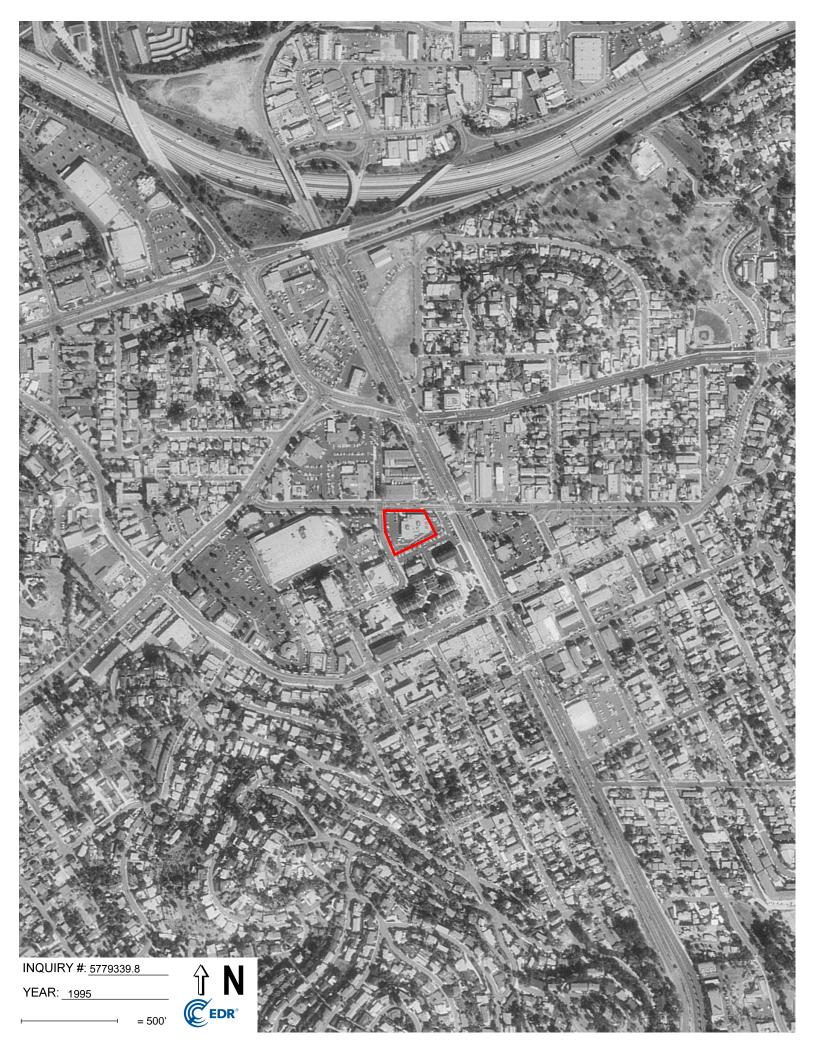








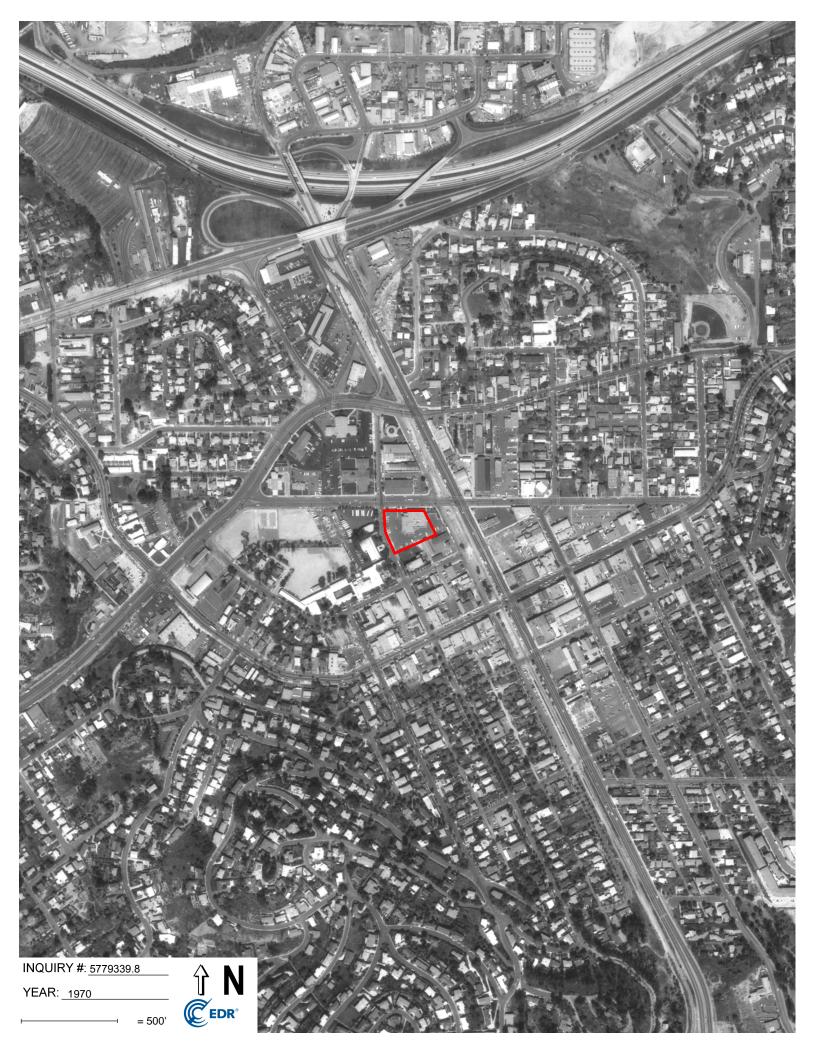


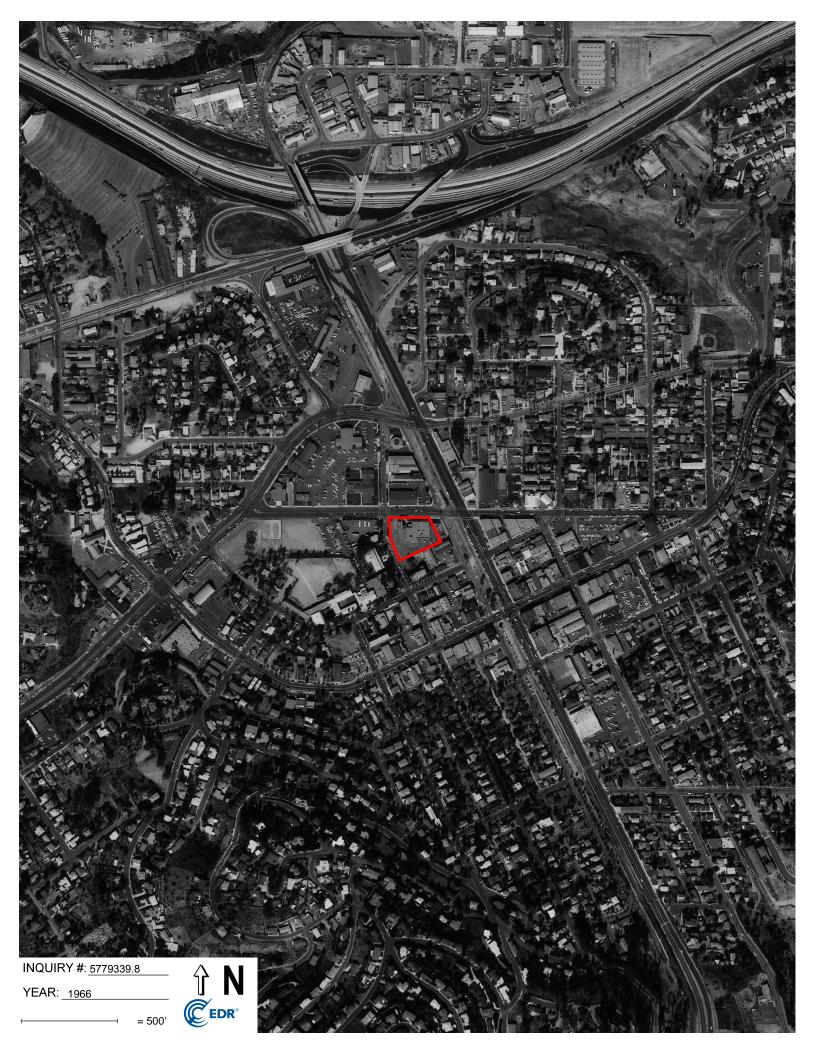


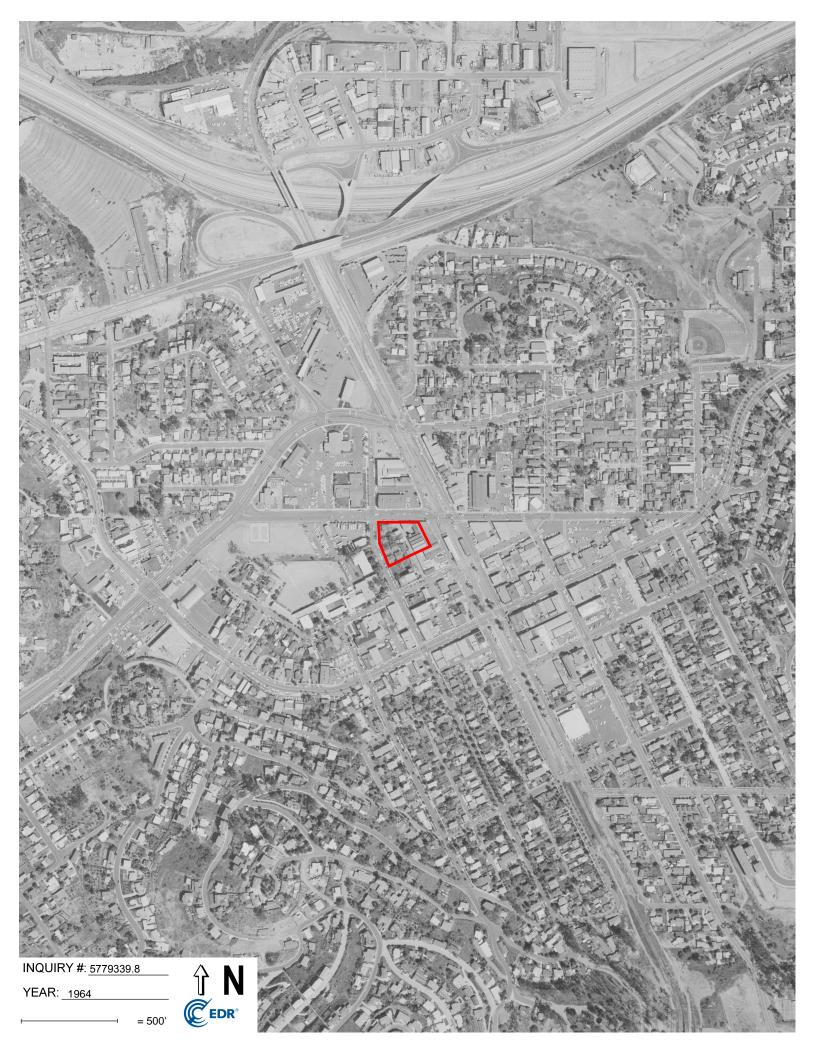


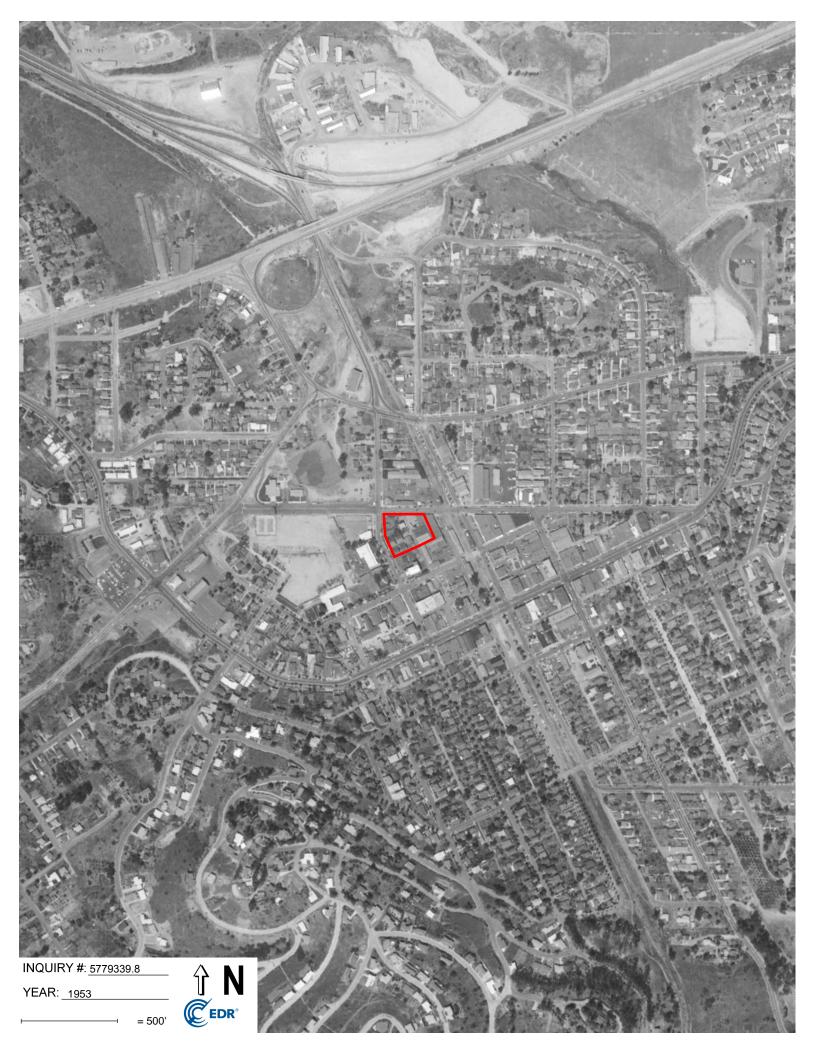


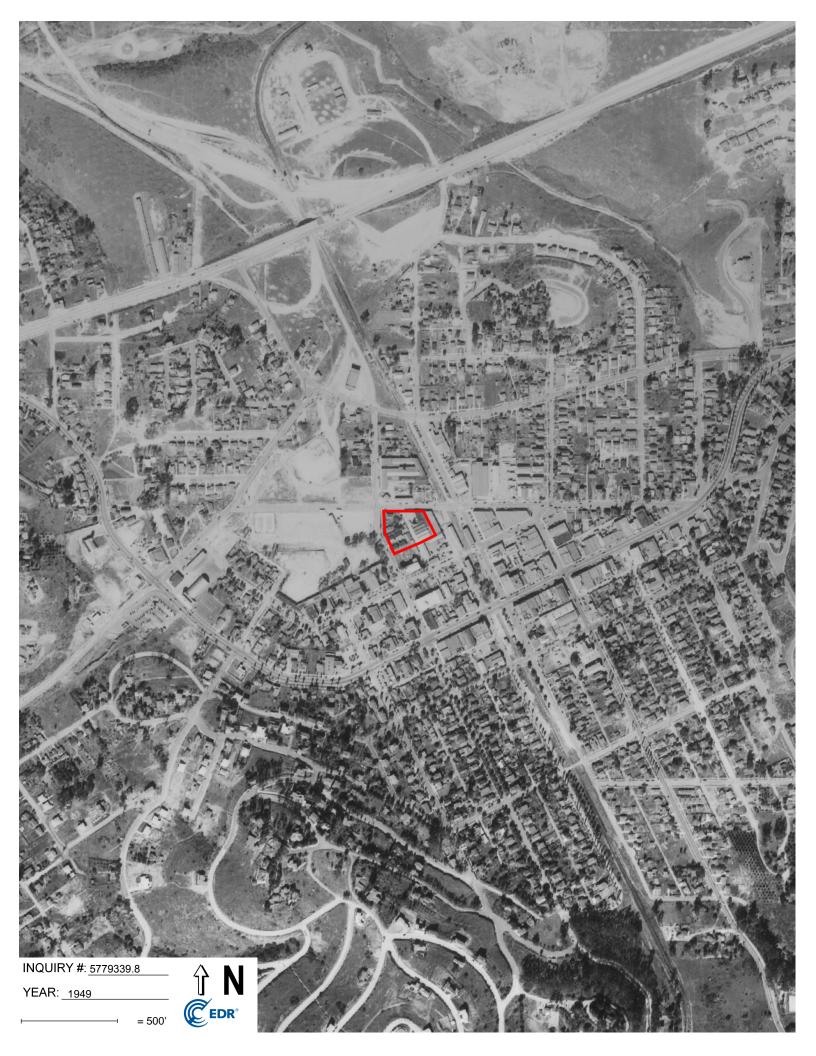












APPENDIX F

TOPOGRAPHIC MAPS

19245 - 8181 Allison Avenue, La Mesa, California 8181 Allison Avenue La Mesa, CA 91942

Inquiry Number: 5779339.4

September 05, 2019

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

09/05/19

Site Name: Client Name:

19245 - 8181 Allison Avenue, L 8181 Allison Avenue La Mesa, CA 91942 EDR Inquiry # 5779339.4 Essel Technology Services 1035 22nd Ave Suite 9 Oakland, CA 94606 Contact: Minh Ngo



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Essel Technology Services were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:	Coordinates:

P.O.# NA Latitude: 32.765729 32° 45' 57" North

Project: 19245 - La Mesa, California **Longitude:** -117.021834 -117° 1' 19" West

 UTM Zone:
 Zone 11 North

 UTM X Meters:
 497954.99

 UTM Y Meters:
 3625316.34

Elevation: 537.00' above sea level

Maps Provided:

2012

1994, 1996

1975

1967, 1971

1953, 1955

1947

1942, 1944

1930

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Topo Sheet Key

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

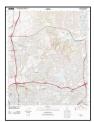
2012 Source Sheets



Jamul Mountains 2012 7.5-minute, 24000



El Cajon 2012 7.5-minute, 24000



La Mesa 2012 7.5-minute, 24000



National City 2012 7.5-minute, 24000

1994, 1996 Source Sheets



Jamul Mountains 1994 7.5-minute, 24000 Aerial Photo Revised 1994



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



El Cajon 1996 7.5-minute, 24000



National City 1996 7.5-minute, 24000 Aerial Photo Revised 1996

1975 Source Sheets



Jamul Mountains 1975 7.5-minute, 24000 Aerial Photo Revised 1975



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



La Mesa 1975 7.5-minute, 24000 Aerial Photo Revised 1975



National City 1975 7.5-minute, 24000 Aerial Photo Revised 1975

1967, 1971 Source Sheets



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



National City 1967 7.5-minute, 24000 Aerial Photo Revised 1966



La Mesa 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Jamul Mountains 1971 7.5-minute, 24000 Aerial Photo Revised 1971

Topo Sheet Key

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

1953, 1955 Source Sheets



La Mesa 1953 7.5-minute, 24000 Aerial Photo Revised 1950



National City 1953 7.5-minute, 24000 Aerial Photo Revised 1950



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



Jamul Mountains 1955 7.5-minute, 24000 Aerial Photo Revised 1953

1947 Source Sheets



La Mesa 1947 7.5-minute, 24000

1942, 1944 Source Sheets



La Mesa 1942 7.5-minute, 31680



National City 1944 7.5-minute, 31680

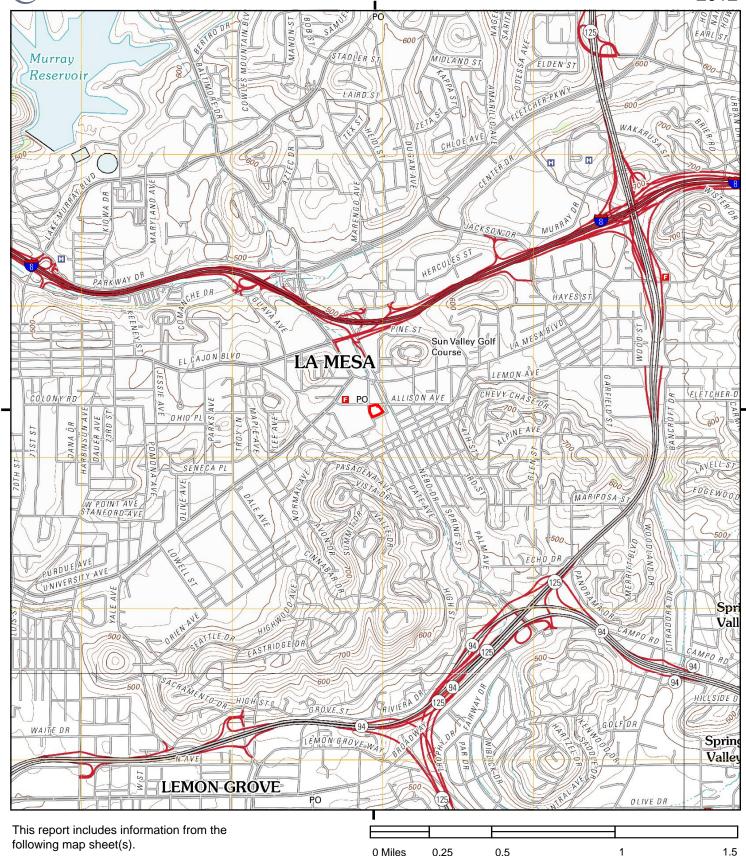
1930 Source Sheets



La Jolla 1930 15-minute, 62500



San Diego 1930 15-minute, 62500



NW N NE
TP, La M
NE, EI C
SE, Jam
E SW, Nati

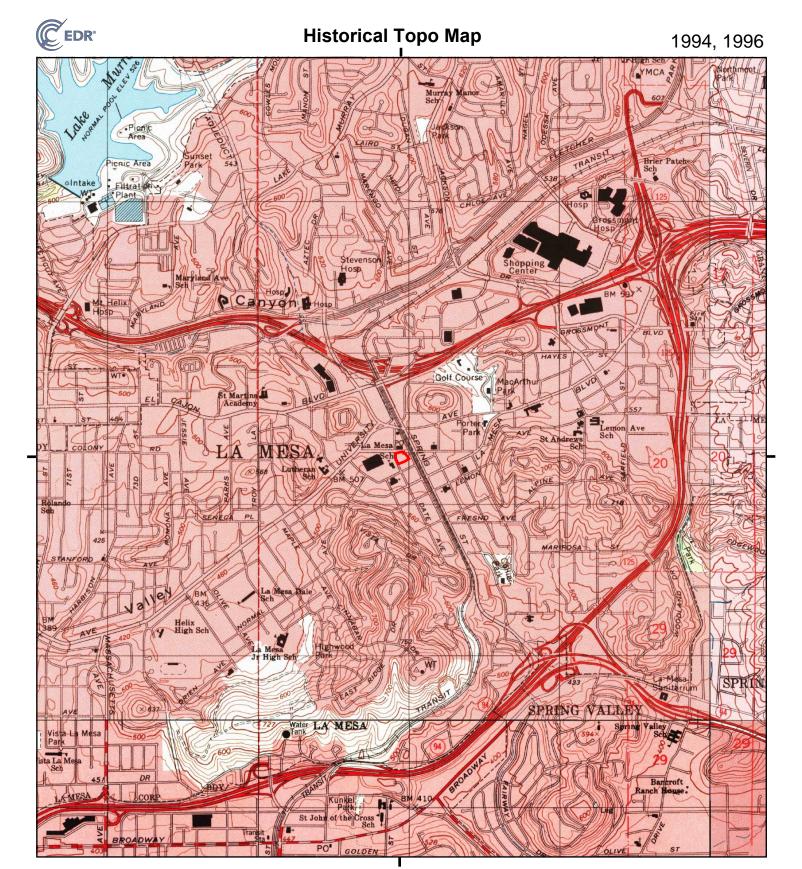
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TP, La Mesa, 2012, 7.5-minute NE, El Cajon, 2012, 7.5-minute SE, Jamul Mountains, 2012, 7.5-minute SW, National City, 2012, 7.5-minute SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, C

ADDRESS: 8181 Allison Avenue

La Mesa, CA 91942





NW N NE
TP, La Mesa, 1994, 7.5-minute
NE, El Cajon, 1996, 7.5-minute
SE, Jamul Mountains, 1994, 7.5-minute
SW, National City, 1996, 7.5-minute

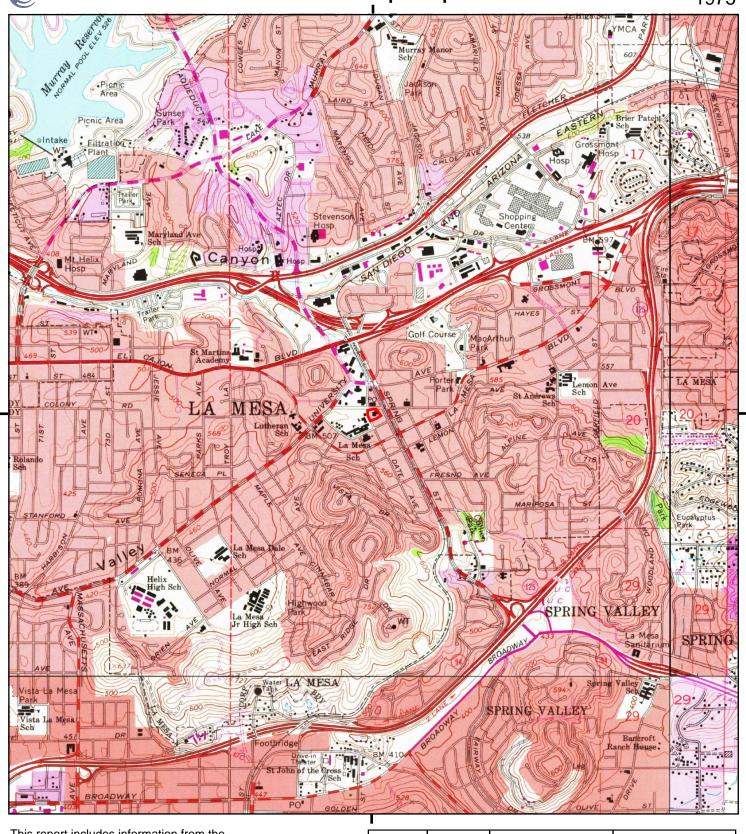
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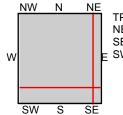
0 Miles 0.25 0.5 1 1.5

SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, C

ADDRESS: 8181 Allison Avenue

La Mesa, CA 91942





TP, La Mesa, 1975, 7.5-minute NE, El Cajon, 1975, 7.5-minute SE, Jamul Mountains, 1975, 7.5-minute SW, National City, 1975, 7.5-minute SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, C

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0.5

0.25

0 Miles

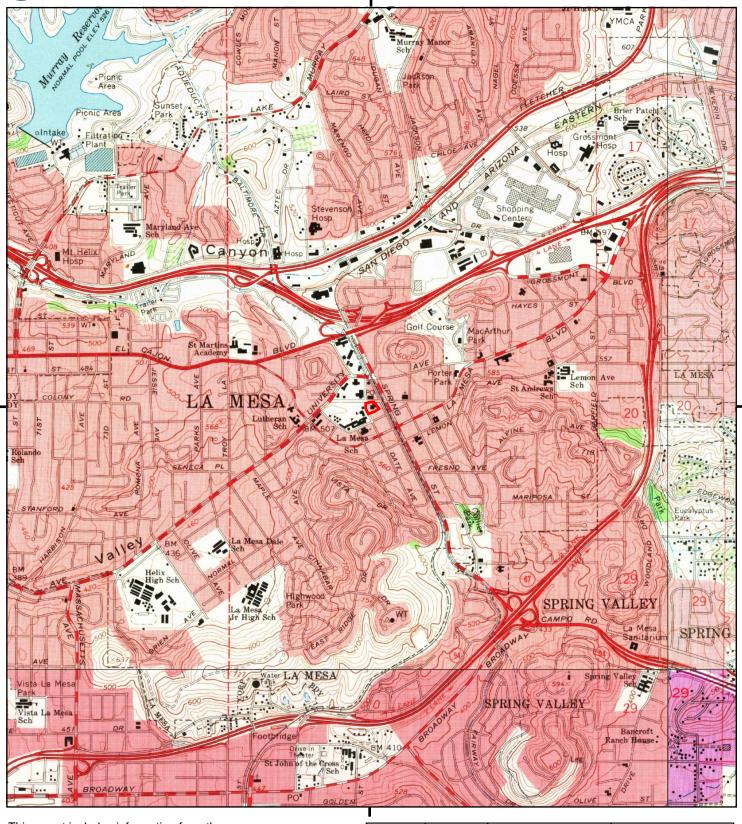
La Mesa, CA 91942

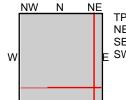
CLIENT: Essel Technology Services



1.5







TP, La Mesa, 1967, 7.5-minute NE, El Cajon, 1967, 7.5-minute SE, Jamul Mountains, 1971, 7.5-minute SW, National City, 1967, 7.5-minute 0 Miles 0.25 0.5 1

SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, C

ADDRESS: 8181 Allison Avenue

La Mesa, CA 91942

CLIENT: Essel Technology Services



1.5

NW N NE
TP, La Mesa, 1953, 7.5-minute
NE, El Cajon, 1955, 7.5-minute
SE, Jamul Mountains, 1955, 7.5-minute
SW, National City, 1953, 7.5-minute

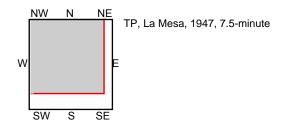


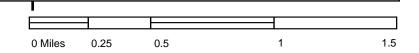
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ADDRESS: 8181 Allison Avenue

La Mesa, CA 91942



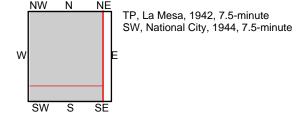




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ADDRESS: 8181 Allison Avenue

La Mesa, CA 91942

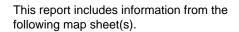


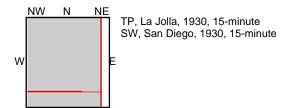
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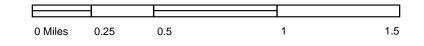
SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, C

ADDRESS: 8181 Allison Avenue

La Mesa, CA 91942







SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, C

ADDRESS: 8181 Allison Avenue

La Mesa, CA 91942

APPENDIX G

CERTIFIED SANBORN MAP REPORT

19245 - 8181 Allison Avenue, La Mesa, California 8181 Allison Avenue La Mesa, CA 91942

Inquiry Number: 5779339.3

September 06, 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

09/06/19

Site Name: Client Name:

19245 - 8181 Allison Avenue, L 8181 Allison Avenue La Mesa, CA 91942

EDR Inquiry # 5779339.3

Essel Technology Services 1035 22nd Ave Suite 9 Oakland, CA 94606 Contact: Minh Ngo



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Certified Sanborn Results:

Certification # 5EAF-465E-AD99

PO#

19245 - La Mesa, California **Project**

Maps Provided:

1961

1949

1929

1911



Sanborn® Library search results

Certification #: 5EAF-465E-AD99

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress



✓ University Publications of America



▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1961 Source Sheets



Volume 1, Sheet 4 1961



Volume 1, Sheet 5 1961



Volume 1, Sheet 6 1961

1949 Source Sheets



Volume 1, Sheet 4 1949



Volume 1, Sheet 5 1949



Volume 1, Sheet 6 1949

1929 Source Sheets



Volume 1, Sheet 4 1929



Volume 1, Sheet 5 1929



Volume 1, Sheet 6 1929

1911 Source Sheets



Volume 1, Sheet 3 1911

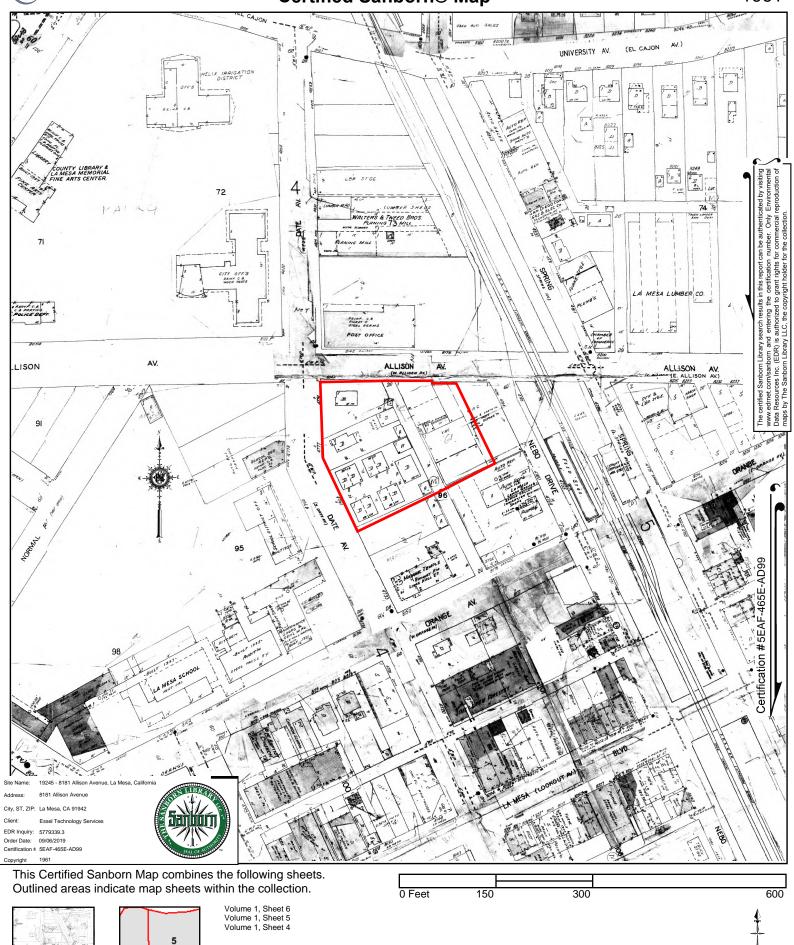


Volume 1, Sheet Keymap/SheetVolume 1, Sheet 2 1911 1911









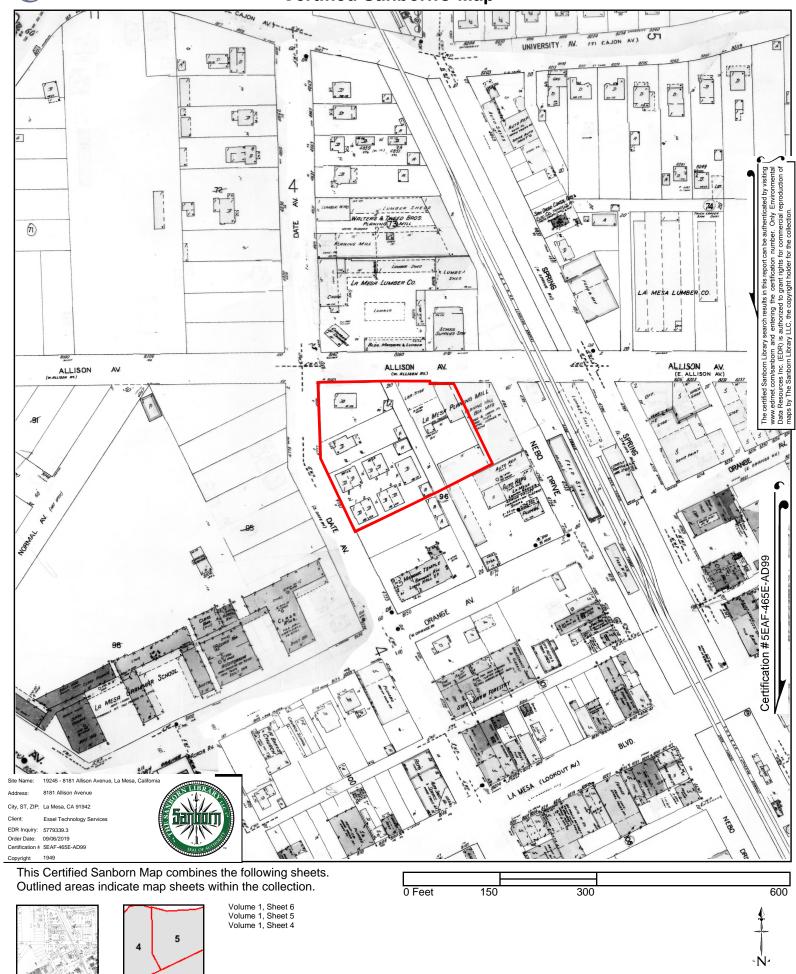
5779339 - 3

page 4

5779339 - 3

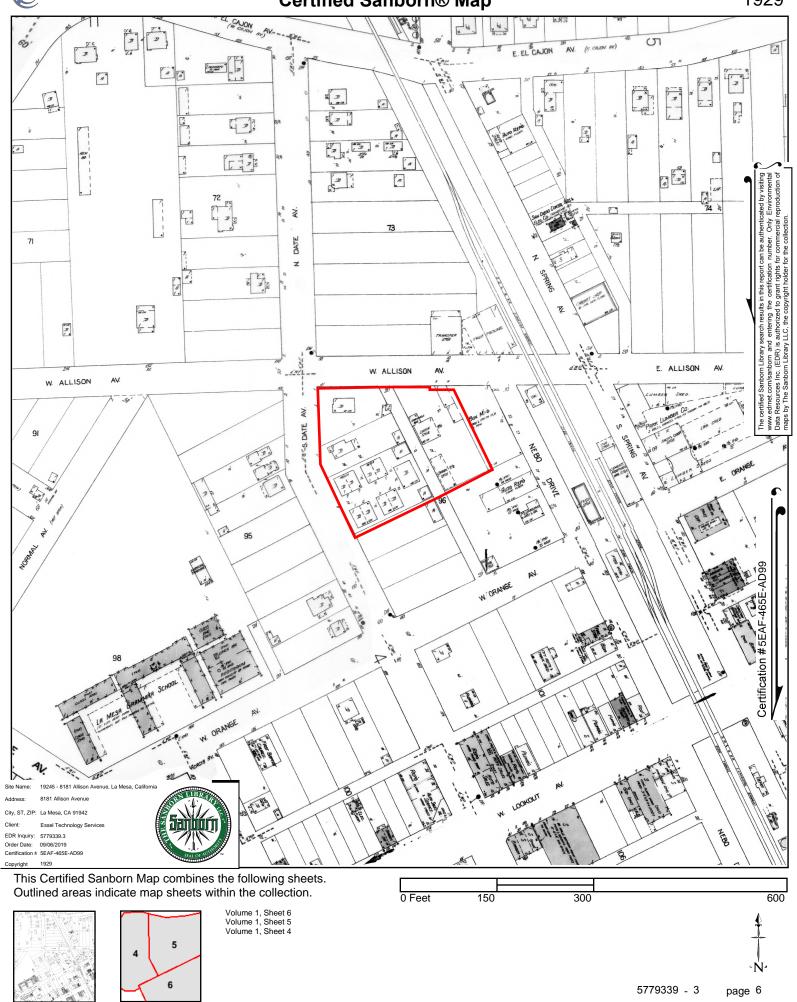
page 5



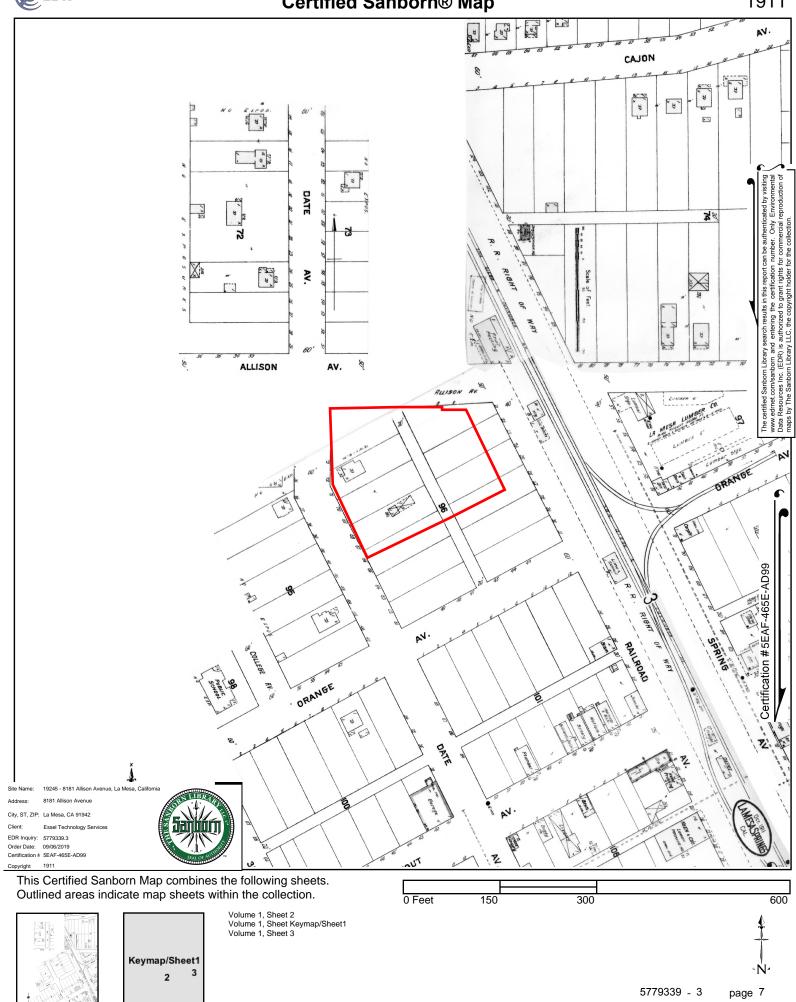




Certified Sanborn® Map







APPENDIX H

CITY DIRECTORY ABSTRACT REPORT

19245 - 8181 Allison Avenue, La Mesa, California

8181 Allison Ave La Mesa, CA 91942

Inquiry Number: 5779339.5

September 09, 2019

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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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.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014			EDR Digital Archive
2010			EDR Digital Archive
2005	\square		EDR Digital Archive
2000			EDR Digital Archive
1995	\square		EDR Digital Archive
1992	\square		EDR Digital Archive
1987	\square		EDR Digital Archive
1982			EDR Digital Archive
1977	\square		EDR Digital Archive
1973			POLK DIRECTORY CO
1969	\square		POLK DIRECTORY CO
1965			POLK DIRECTORY CO
1960	\square		POLK DIRECTORY CO
1956			POLK DIRECTORY CO

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

8181 Allison Ave La Mesa, CA 91942

<u>Year</u>	CD Image	Source
ALLISON AVE		
2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1987	pg A7	EDR Digital Archive
1982	pg A8	EDR Digital Archive
1977	pg A9	EDR Digital Archive
1973	pg A10	POLK DIRECTORY CO
1969	pg A11	POLK DIRECTORY CO
1969	pg A12	POLK DIRECTORY CO
1965	pg A13	POLK DIRECTORY CO
1965	pg A14	POLK DIRECTORY CO
1960	pg A15	POLK DIRECTORY CO
1956	pg A16	POLK DIRECTORY CO
1956	pg A17	POLK DIRECTORY CO

5779339-5 Page 3

FINDINGS

CROSS STREETS

No Cross Streets Identified

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8054	LA MESA CITY OF
8064	BRANNON, GARY H
	CENTINELA SENIOR SOLUTIONS
	DOUGLAS, MONICA
	FROST, DANIEL
	HARRISON, ROBIN
	REYNOLDS, WILLIAM E
8130	LA MESA CITY OF
8131	CALIFORNIA COAST CREDIT UNION
	SAN DIEGO TEACHERS CU
	WINDERMERE REAL ESTATE SO CAL
8200	LOAN DEPOT INC
	TRINITY COMMERCIAL
8262	FIRST CHURCH CHRIST SCIENTIST
8318	OCCUPANT UNKNOWN,
8320	SHIRLEY, NICOLE
8324	CORPORATE MANAGEMENT INC
	REAL ESTATE PARTNERS INC
	SAN DIEGO COUNTY OF
8330	A PERFECT MATCH INC
	FOUGERON CHARLES ATTY
	NATIONAL FERTILITY LAW CENTER
8356	COUTTS CONSULTING GROUP LLC
	JOSHUA SMITH
	LA TORTA CAFE
	LAU, PETER J
	LAUTZ PETER J LCSW
	LPL FINANCIAL CORPORATION
	MEHLHOP SONDRA J PHD
	PURE EXPRESSION
	ROOTS & WINGS INDVIDL & FAMILY

	ALLISON AVE 20	10
8054	LA MESA CITY OF	
8130	LA MESA CITY OF	
8131	CALIFORNIA COAST CREDIT UNION	
8200		
8262		
8318		
8320		
8324	·	
0024	SAN DIEGO COUNTY OF	
8330	A PERFECT MATCH INC	
0000	FOUGERON CHARLES ATTY	
	MACNEIL TIMOTHY K	
	NATIONAL FERTILITY LAW CENTER	
8340	COMIC-CON INTERNATIONAL INC	
8356	C C INTERIORS	
0000	COUTTS CONSULTING GROUP LLC	
	HILLSIDE DESIGN ASSOCIATES	
	LA TORTA CAFE	
	LAU, PETER J	
	LAUTZ PETER J LCSW	
	LPL FINANCIAL CORPORATION	
	ROOTS & WINGS INDVIDL & FAMILY	
8359	PULIDO, M	

8100	GREGG AXLEY
8130	LA MESA CITY OF
	LA MESA FIRE DEPT CITY OF
8131	CALIFORNIA COAST CREDIT UNION
8181	LA MESA CITY OF
8200	CREATIVE RE CONNECTION
	LOAN DEPOT INC
8260	1ST CHURCH CHRIST SCIENTIST
8262	FIRST CHURCH CHRIST SCIENTIST
8324	CORPORATE MANAGEMENT INC
	ESCONDIDO ESTATE INC
	ORB OIL LP
	RACQUETBALL CONSOLIDATED INC
	SAN DIEGO COUNTY OF
8330	A PERFECT MATCH INC
	FOUGERON CHARLES ATTY
	LYMAN WELLS B LAW OFFICES OF
	MACNEIL TIMOTHY K
	PINKERTON THOMAS M LAW OFFICES
8340	COMIC-CON INTERNATIONAL INC
8356	ALL ITALIANA
	C C INTERIORS
	COUTTS CONSULTING GROUP LLC
	DELL FINANCIAL GROUP
	DUNFORD KAREN MFCC
	HILLSIDE DESIGN ASSOCIATES
	LAUTZ PETER J LCSW
	LINSCO/PRIVATE LEDGER CORP
	SAL NICHOLAS SALON
0050	SPILLERS KATHY HAIR STYLING
8359	PULIDO, M
8384	GIANOLA, ELLEN M

	ALLISON AVE 2000
0420	LA MESA CITY OF
0.00	
0.0.	CALIFORNIA COAST CREDIT UNION
0.0.	LA MESA CITY OF
8200	LOAN DEPOT INC
8260	1ST CHURCH SCIENCE LA MESA
8262	FIRST CHURCH CHRIST SCIENTIST
8324	CORPORATE MANAGEMENT INC
8330	FOUGERON CHARLES ATTY
	MACNEIL TIMOTHY K
	TRUMBULL RICHARD M PHD
8356	ALL ITALIANA
	DUNFORD KAREN MFCC
	EATING DISORDER CENTER
	HILLSIDE DESIGN ASSOCIATES
	LA MESA HOLISTIC HEALTH CTR
	LAUTZ PETER J LCSW
	SAL NICHOLAS SALON
	SPILLERS KATHY HAIR STYLING
0201	GIANOLA, ELLEN M
0304	GIANOLA, ELLEN W
	8262 8324 8330

8054	LA MESA FIRE DEPT
8130	LA MESA CITY OF
8131	SAN DIEGO TEACHERS CREDIT UN
8135	LA MESA PENTECOSTAL CHURCH
8200	LOAN DEPOT INC
	POLLARD C WORTH
8260	CHRISTIAN SCIENCE
8262	FIRST CHURCH CHRIST SCIENTIST
8324	CORPORATE MANAGEMENT INC
	OLSEN JOHN MORALEE-REG PR
	STRONG WAYNE G
8330	PETE HORTON & ASSOCIATES INC
	SYLVIA TELLO TRUMBULL LCS
8340	GENUINE PARTS COMPANY
8356	ARROYO RIDGE
	HILLSIDE DESIGN ASSOCIATES
	LAUTZ PETER J LCSW
	SAL NICHOLAS SALON
8384	GIANOLA, ELLEN M
8386	MINSCH, CHARLES

8130	LA MESA CITY OF
8135	LA MESA PENTECOSTAL CHURCH
8181	L M C C EMPLOYEES CREDIT UNION
	LA MESA EMPLYEE FEDERAL CR UN
8200	MODERN KIT CNSTR OF SAN DIEGO
	POLLARD C WORTH
8260	CHRISTIAN SCIENCE
8320	GCS PHOTOGRAPHY
8324	OLSEN JOHN MORALEE-REG PR
8330	MILLMAN STEPHEN MD
	PETE HORTON & ASSOCIATES INC
8340	LA MESA AUTO PARTS INC
8356	AULT & ASSOC REAL ES
	HILLSIDE DESIGN ASSOCIATES
	KJERSTIN C ROOTH LTD PTN ETAL
	LANGLEYS RESTAURANT & BAKERY
8384	GIANOLA, ELLEN M
8386	MINSCH, CHARLES

	ALLISON AVE	1987
8130	LA MESA CITY OF*	
8181	L M C C EMPLOYEES CR UN LA MESA EMPLOYEE FDRL CRDT UN*	
8200	MODERN KIT CNSTR OF SAN DIEGO	
8260 8324	CHRISTIAN SCIENCE CADEM CORP	
0324	FIRST AFFILIATE SECURITY	
	STRONG WAY	
8340 8356	LA MESA AUTO PARTS INC HILLSIDE DESIGN ASSOCIATES	
	SAN DIEGO TRUFFLE WORKS	

	ALLISON AVE	1982
0400	LA MECA CITY OF*	
8130 8181	LA MESA CITY OF* LA MESA EMPLOYEE FDRL CRDT UN*	
8200	MODERN KIT CONST S D	
0200	POLLARD C WORTH	
8324	AMERICAN SAILING ASSOCIATION	
0021	AMES H P REAL EST INVESTMENTS	
	STRONG WAYNE G	
8340	LA MESA AUTO PARTS INC	

	ALLISON AVE	1977
8130 8181 8200	LA MESA CITY OF LA MESA EMPLOYEE FDRL CRDT UN* MODERN INS S D MODERN KIT CONST S D POLLARD C WORTH	
8324	AMERICAN SAILING ASSOCIATION AMES H P REAL EST INVESTMENTS	
8340 8356	LA MESA AUTO PARTS INC L & S PORT WELD REP	

ALLISON AVE 1973

ALLISON AV (LA MESA)—FROM 8000 UNIVERSITY AV EAST

ZIP CODE 92041

8034 La Mesa City Fire Dept 461-6101 U S Weather Bureau (cooperative)

8054 County Eng Dept Bldg Insp Div 460-8220

8130 La Mesa City Hall Admn Bldg 463-6611

La Mesa City Atty 463-6111

La Mesa City Bldg & Safety Dept 463-6611

La Mesa City Clk 463-6611

La Mesa City Council 463-6611

La Mesa City Eng 463-6611

La Mesa City Finance Dept 463-6611

La Mesa City Health Dept 463-6611

La Mesa City Mgr 463-6611

La Mesa City Mayor 463-6611

La Mesa City Planning Comn 463-6611

La Mesa City Planning Dept 463-6611 La Mesa City Pub Wks Dept 463-6611

La Mesa City Recreation & Pk Dept 469-4128

La Mesa City Treas 463-6611

STREET CONTINUED

8181 La Mesa Police Dept 469-6111 NEBO DR INTERSECTS

SPRING ST INTERSECTS

404

SD & AEF RY TRACKS CROSS SPRING ST INTERSECTS ZIP CODE 92041

8200 Modern Kitchens & Construction Co contr home improvement 463-4445 Pollard C Worth Building Specialties 286-0300

8262 First Church Of Christ Scientist 466-1963 PALM AV INTERSECTS

8304 Crown-Royal Corp real est 462-3553 Kimari & Co Inc tire distrs 462-5090

8318 Darnell Carol Lee Mrs 461-1006

8320 Matson Helen electrologist 466-6279 Darnell Carol L Mrs electrologist

8324 Bauer & Bauer bkpg serv Halvorson Ronald S investment broker 287-8040

Ames Harold P real estate 465-9256

8330 * Reeff Lynn D 460-8218

8340 La Mesa Auto Parts Inc auto accesswhol 469-2126

PINE ST BEGINS

8362 Vacant

8364 Boston Idelle Mrs

8368 Wallin Betty L 463-0977

8374 El Patio Beauty Studio 466-4153

8376 Meyers Lena Mrs 465-8968

8384 Gianola Ellen Mrs 469-5658

8390 Erickson-Anderson Mortuary 466-3297

4TH ST INTERSECTS

LA MESA BLVD INTERSECTS

CYPRESS ST BEGINS

Target Street

ALLISON AVE 1969

ALLISON AV -FROM 8000 UNIVERSITY AV EAST --- ZIP CODE 92041 8034 LA MESA CITY FIRE DEPT 469-2197 U S WEATHER STA COOPERATIVE 8054 COUNTY ENG DEPT BLDG INSP DIV 460-8220 8130 LA MESA CITY HALL ADMN BLDG 463-6611 LA MESA CITY ADMINISTRATIVE ASST 463-6611 LA MESA CITY ATTY 469-2155 LA MESA CITY BLDG & SAFETY DEPT 463-6611 LA MESA CITY CENTRAL SERV 463-6611 LA MESA CITY CLK 463-6611 LA MESA CITY COUNCIL 463-6611 LA MESA CITY ENG 463-6611 LA MESA CITY FINANCE DEPT 463-6611 LA MESA CITY HEALTH DEPT 463-6611 LA MESA CITY MGR 463-6611 LA MESA CITY MAYOR 463-6611 LA MESA PARKING PLACES COMN 463-6611 LA MESA CITY PLANNING COMN 463-6611 LA MESA CITY PLANNING DEPT 463-6611 LA MESA CITY PUB WKS DEPT 463-6611 LA MESA CITY RECREATION & PK COMN 463-6611 LA MESA CITY TREAS 463-6611 STREET CONTINUED 8181 LA MESA POLICE DEPT 463-3211 --- SPRING ST INTERSECTS 404 --- SD & AEF RY TRACKS CROSS --- SPRING ST INTERSECTS 8200 MODERN KITCHENS CONSTRUCTION CO CONTR HOME IMPROVEMENT 463-4445 POLLARD C WORTH BLDG SPECIALTIES 286-0300 8235 VACANT 8262 FIRST CHURCH OF CHRIST SCIENTIST 466-1963 --- PALM AV INTERSECTS 8318 VACANT 8320 VACANT 8324 FIRST CALIFORNIA CO INV SECURITIES 466-3241 WILKINSON WM L JR ARCHT 463-9844 8330 GOOLD EUGENIA M @ 466-3533

Target Street

<u>Source</u>

POLK DIRECTORY CO

ALLISON AVE 1969

8340 LA MESA AUTO PARTS INC AUTO ACCESS-WHOL 469-2126 --- PINE ST INTERSECTS 8356 ALLISON AUTOMOTIVE AUTO BODY REPR 460-5144 8362 RICHARDSON WILLIE G MRS BOSTON IDELLE MRS 8364 8368 WALLIN BETTY L 463-0977 8374 EL PATIO BEAUTY STUDIO 466-4153 8384 MEYERS LENA 465-8968 8390 ERICKSON-ANDERSON MORTUARY 466-3297 LA PELLA DWIGHT 8396 STIRLEN WM H -- 4TH ST INTERSECTS -- LA MESA BLVD INTERSECTS -- CYPRESS ST BEGINS

Source
POLK DIRECTORY CO

ALLISON AVE 1965

ALLISON AVENUE - From 8000 University av east 8034 City Fire Dept 463-6611 Lyles Raymond V H 466-3378 8054 Police Dept 466-3211 Nebo dr intersects 8130 City Hall Admn Building 463-6611 Admn Asst Attorney 469-2155
Bldg & Safety Dept Central Services Clerk Clerk Council Eng Finance Dept Health Dept Mayor ... Planning Dept
Parking Places Comn Planning Comn
Pub Wks Dept Recreation & Park Comn Treasurer 466-3221 Date intersects
Spring intersects SD&AEFRy tracks cross Spring intersects
8200 LaMesa Chamber of Commerce 466-0519 LaMesa Jr Chamber of Commerce 466-6683 8215-23 LaMesa Auto Parts (stge) 8231 Floyd Plmb & Htg 463-1370 8235 Foothills Bible Book Store 10 10 10 466-1519 Ban Daniel Market 8243 Vacant Palm av intersects 8262 First Ch of Christ Scientist 466-1963 8318 Mayer Roy G acct 463-6564 8320 Under Constn 8330 Goold Eugenia M @ 466-3533

Source POLK DIRECTORY CO

ALLISON AVE 1965

-	8348 Drew Mtr Co (ofc)	-01
	Pine intersects	
-	8362 Webb Mary A Mrs @ 466-8032	The second
1	8364 Bach Edith Mrs	
	8368 Solberg Ella Mrs	
	8374 El Patio Beauty Studio 466-4153	Mondon
	8376 George Lucy G Mrs	The second second
	8384 Meyers Lina	
-	8386 Anderson Enoch E @	
	8390 Erickson-Anderson Mortuary	
	466-3297	
	Nelson Wm R jr	
	4th intersects	
ton	LaMesa blvd intersects	

<u>Source</u>

POLK DIRECTORY CO

ALLISON AVE 1960

ALLISON AV-From 8000 University av 8034 City Fire Dept 4HO9-2197 Lyles Raymond V H AHO7-3378 8054 Police Dept 4HO6-3211 Nebo dr intersects 8130 City Hall AHO6-3221 City Attorney AHO6-3221 City Bldg Insp 4HO6-3221 City Clerk 4HO6-3221 City Council City Central Services 4HO6-3221 City Eng AHO6-3221 City Health Dept AHO3-6611 City Mgr 4HO6-3221 Mayor 4HO6-3221 City Planning Comn 4HO6-3221 City Recreation & Park Comn △HO6-3221 City Treasurer \$HO6-3221 Date intersects Spring intersects 404 SD&AEFRy tracks cross Sring intersects 8200 LaMesa Chamber of Commerce AH O6-0519 8223 LaMesa Auto Parts (mach shop) 8231 Helland Appl Co (used appl dept) 3235 Footholls Bible Book Store AHO6-1519 Palm av intersects 8262 First Ch of Christ Scientist AH 06-1963 8304 No Return 8318 Vacant 8320 Vacant 8330 Goold Eugenia M @ AHO6-3533 8348 Drew Mtr Co (used car lot) AH 06-0575 Pine intersects 8362 Webb Mary A Mrs ⊚ 4HO6-8082 8364 Bach Edith Mrs 8368 James Emerson M ◎ △HO6-5609 8374 ElPatio Beauty Studio 4HO6-4153 8376 George Lucy G Mrs 8384 James Emerson M realtor △HO6-3292 8386 Nelson Wm R jr 8390 Erickson-Anderson Mortuary **♦**HO6-3297 Anderson Enoch E @ 4th intersects LaMesa blvd intersects

ALLISON AVE 1956

2

ALLISON AV — East from 8000 University av to 8400 LaMesa blvd

8034 City Fire Dept AHO 9-2197

8054 Police Dept ΔHO 6-3211

Date av intersects

8142 LaMesa Chamber of Commerce AHO 6-0519

Nebo dr intersects

ALLISON AVE 1956

	4						
	SD&AERy tracks cross						
	Spring intersects						
8215	Vacant						
8223	LaMesa Auto Parts (mach shop)						
8231	Helland Appl Co (used appl dept)						
8235	Helix Furn & Uphols						
	ΔНО 9-3087						
	Palm av intersects						
8262	Christian Science Reading Rm						
	ДНО 6-1963						
	First Church of Christ Scientist						
	ДНО 6-1963						
8304	Vacant						
8318							
8320							
8329							
8330							
8343							
	Sch AHO 6-5981						
8347	Myers Emma F Mrs ⊚						
	ДНО 6-0203						
8348	Jr Achievement Business Center						
	Pine intersects						
8353	Vacant						
8357							
23 7 7 4	ДНО 6-3196						
8362	Webb Mary A Mrs ⊚ AHO 6-8082						
8364							
8368							
8374							
	ΔHO 6-4153						
8376	Vacant						
8384							
8386							
	Erickson - Anderson Mortuary						
	ДНО 6-3297						
	Anderson Enoch E @ AHO 6-3297						
	4th intersects						
	LaMesa blvd intersects						

APPENDIX I

RADIUS MAP REPORT WITH GEOCHECK

19245 - 8181 Allison Avenue, La Mesa, California

8181 Allison Avenue La Mesa, CA 91942

Inquiry Number: 5779339.2s

September 05, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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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

8181 ALLISON AVENUE LA MESA, CA 91942

COORDINATES

Latitude (North): 32.7657290 - 32° 45' 56.62" Longitude (West): 117.0218340 - 117° 1' 18.60"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 497954.9 UTM Y (Meters): 3625126.0

Elevation: 537 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622828 LA MESA, CA

Version Date: 2012

Southwest Map: 5629176 NATIONAL CITY, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 8181 ALLISON AVENUE LA MESA, CA 91941

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS E	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	RELINE PIPELINE 3 FR	8181 ALLISON AVENUE	HAZNET, NPDES, CIWQS		TP
A2	CITY OF LA MESA POLI	8181 ALLISON AVE	HAZNET		TP
A3	CITY OF LA MESA POLI	8181 ALLISON AVE	HAZNET		TP
A4	SEWAGE COLLECTION SY	8130 ALLISON	ENF, HIST CORTESE, CIWQS	Lower	64, 0.012, NW
B5	LA MESA REDEVELOPMEN	8200 LA MESA BL	LUST, SAN DIEGO CO. SAM	Higher	292, 0.055, SSE
B6	LA MESA REDEVELOPMEN	8200 LA MESA BLVD	San Diego Co. HMMD, SWEEPS UST, SAN DIEGO CO LOI	P Higher	292, 0.055, SSE
B7	PENNY SIEGEL	4701 DATE AVE. #109	RCRA NonGen / NLR	Higher	292, 0.055, SSE
B8	LA MESA REDEVELOPMEN	8200 LA MESA	LUST, HIST CORTESE, CERS	Higher	292, 0.055, SSE
C9	UNION BANK	4771 SPRING ST	RCRA NonGen / NLR	Higher	354, 0.067, ESE
D10	DEALBA SPRING ST COL	4867 SPRING ST	RCRA NonGen / NLR	Higher	359, 0.068, NNE
D11	THE AUTO CENTER	8203 UNIVERSITY AVE	RCRA NonGen / NLR	Higher	401, 0.076, NNE
D12	EAGLE TIRE AND BRAKE	8203 UNIVERSITY AVE	RCRA-SQG, LUST, San Diego Co. HMMD, CERS HAZ	Higher	401, 0.076, NNE
D13	EAGLE TIRE	8203 UNIVERSITY	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS	S Higher	401, 0.076, NNE
14	LA MESA LUMBER CO	8255 UNIVERSITY AVE	SWEEPS UST	Higher	440, 0.083, ENE
C15	ULERY LLOYD KENNETH	8221 ORANGE	EDR Hist Cleaner	Higher	443, 0.084, East
B16	TROLLEY DRY CLEANERS	8152 LA MESA BLVD	EDR Hist Cleaner	Higher	465, 0.088, SSE
D17	EPPLER BILL CHEVRON	4900 SPRING ST	EDR Hist Auto	Higher	491, 0.093, North
B18	WOODS GERALD E & DAL	8174 LA MESA BLVD	EDR Hist Auto	Higher	492, 0.093, SSE
D19	LA MESA MOTOR CLINIC	8203 UNIVERSITY AVE	EDR Hist Auto	Higher	513, 0.097, North
C20	GOODWILL INDUSTRIES	8250 LA MESA BLVD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CER	S Higher	520, 0.098, ESE
C21	GOODWILL INDUSTRIES	8250 LA MESA BLVD	RCRA NonGen / NLR	Higher	520, 0.098, ESE
E22	ROBERTS CLEANERS	8240 LA MESA BLVD	EDR Hist Cleaner	Higher	534, 0.101, SE
B23	HURST G H	8148 LA MESA BLVD	EDR Hist Auto	Higher	539, 0.102, SSE
C24	CITY OF LA MESA REDE	LA MESA BLVD & SPRIN	CPS-SLIC	Higher	545, 0.103, SE
F25	LA MESA FIRE DEPARTM	8034 ALLISON	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,	Lower	561, 0.106, West
F26	LA MESA FIRE DEPARTM	8034 ALLISON AVE	LUST, SWEEPS UST, HIST UST	Lower	561, 0.106, West
B27	VILLAGE STUDIO INC	8215 LA MESA BLVD	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Higher	563, 0.107, SSE
C28	ULERY L K	8248 LA MESA BLVD	EDR Hist Cleaner	Higher	563, 0.107, SE
29	WOODS G E UNION SERV	8147 LA MESA BLVD	EDR Hist Auto	Higher	585, 0.111, South
D30	EPPLER JUDITH CHEVRO	8200 UNIVERSITY AVE	EDR Hist Auto	Higher	629, 0.119, North
D31	LA MESA CHEVRON	8200 UNIVERSITY AVEN	UST	Higher	629, 0.119, North
D32	G&M OIL CO #38	8200 UNIVERSITY AVEN	UST	Higher	629, 0.119, North
D33	92235	8200 UNIVERSITY AVE	HIST UST	Higher	629, 0.119, North
D34	G & M OIL #38	8200 UNIVERSITY AVE	RCRA NonGen / NLR	Higher	629, 0.119, North
D35	CHEVRON STATION 9 22	8200 UNIVERSITY AVE	RCRA-SQG, LUST, SAN DIEGO CO. SAM, San Diego Co	. Higher	629, 0.119, North
D36	LA MESA CHEVRON	8200 UNIVERSITY AVE	RCRA NonGen / NLR	Higher	629, 0.119, North
D37	CHEVRON STATION 9223	8200 UNIVERSITY AVE	RCRA-SQG, HAZNET	Higher	629, 0.119, North
D38	CHEVRON #9-2235	8200 UNIVERSITY AVE	LUST, SWEEPS UST, CHMIRS, SAN DIEGO CO LOP	Higher	629, 0.119, North
E39	PACIFIC BELL	4711 SPRING STREET	RCRA-SQG, LUST, HIST UST, CERS TANKS, FINDS, ECH	O,Higher	635, 0.120, SE

MAPPED SITES SUMMARY

Target Property Address: 8181 ALLISON AVENUE LA MESA, CA 91941

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	PACIFIC BELL LAMSCA0	4711 SPRING ST	SAN DIEGO CO. SAM, UST, SAN DIEGO CO LOP	Higher	635, 0.120, SE
E41	PACIFIC BELL LAMSCA0	4711 S SPRING ST	San Diego Co. HMMD, SWEEPS UST	Higher	635, 0.120, SE
G42	CITY OF LA MESA POLI	8085 UNIVERSITY AVE	AST, San Diego Co. HMMD, CERS TANKS, CHMIRS,	Lower	639, 0.121, NW
G43	CITY OF LA MESA POLI	8085 UNIVERSITY AVE	RCRA NonGen / NLR	Lower	639, 0.121, NW
H44	EATON JOE	8068 LA MESA BLVD	EDR Hist Auto	Lower	655, 0.124, WSW
G45	LA MESA LUMBER COMPA	1481 SPRING STREET	HIST UST	Lower	702, 0.133, NNW
146	ENTERPRISE RENT A CA	4939 SPRING ST	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD	Lower	825, 0.156, North
H47	PETCO STORE #2160	8011 UNIVERSITY AVE	RCRA NonGen / NLR	Lower	831, 0.157, West
H48	UNOCAL STATION #6995	8011 UNIVERSITY	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CER	RS Lower	831, 0.157, West
H49	UNION OIL SERVICE ST	8011 UNIVERSITY AVE	HIST UST	Lower	831, 0.157, West
H50	SALLY BEAUTY SUPPLIE	8011 UNIVERSITY AVE	RCRA NonGen / NLR	Lower	831, 0.157, West
H51	VONS STORE #2093	8011 UNIVERSITY AVE	RCRA-CESQG, FINDS, ECHO	Lower	831, 0.157, West
H52	UNOCAL STATION #6995	8011 UNIVERSITY AVE	LUST, SWEEPS UST, SAN DIEGO CO LOP	Lower	831, 0.157, West
153	BIG DADDYS OIL 22 IN	4925 SPRING ST	RCRA NonGen / NLR	Higher	897, 0.170, North
154	SPRING STREET GAS AN	4925 SPRING ST	UST, San Diego Co. HMMD, CERS HAZ WASTE, CERS	. Higher	897, 0.170, North
J55	TJ'S AUTO REPAIR	8090 UNIVERSITY AVE	RCRA NonGen / NLR	Lower	937, 0.177, NNW
J56	BOBBY COMBS RV CENTE	8090 UNIVERSITY AVE	RCRA NonGen / NLR	Lower	937, 0.177, NNW
J57	TJ'S AUTO REPAIR	8090 UNIVERSITY AVE	CPS-SLIC, San Diego Co. HMMD, CERS HAZ WASTE, C	ERS Lower	937, 0.177, NNW
K58	GERMAN AUTO REPAIR	4654 NEBO DR	San Diego Co. HMMD, CERS HAZ WASTE, SWEEPS US	T, Higher	1009, 0.191, SSE
K59	GERMAN AUTO REPAIR	4654 NEBO DR	RCRA NonGen / NLR	Higher	1009, 0.191, SSE
J 60	ELITE AUTO COLLISON	4949 BALTIMORE DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1044, 0.198, NNW
J61	ELITE AUTO COLLISION	4949 BALTIMORE DR	RCRA NonGen / NLR	Lower	1044, 0.198, NNW
62	ROBERT C. CONLIN, D.	8300 UNIVERSITY AV	San Diego Co. HMMD, CERS HAZ WASTE	Higher	1055, 0.200, NE
L63	LA MESA ALZHEIMERS C	4960 MILLS ST	SAN DIEGO CO. SAM	Higher	1177, 0.223, North
L64	LA MESA ALZHEIMERS	4960 MILLS ST	LUST, San Diego Co. HMMD, HIST CORTESE, SAN DIEG	3O Higher	1177, 0.223, North
M65	TESORO USA 63158	7974 UNIVERSITY AVE	RCRA NonGen / NLR	Lower	1275, 0.241, West
M66	THRIFTY SERVICE STAT	7974 UNIVERSITY AVE	LUST, SWEEPS UST	Lower	1275, 0.241, West
M67	ARCO #9596	7974 UNIVERSITY AV	HIST UST, FINDS, ECHO, EMI, CERS	Lower	1275, 0.241, West
M68	THRIFTY OIL COMPANY	7974 UNIVESITY	ENF, HIST CORTESE	Lower	1275, 0.241, West
M69	ARCO #9596	7974 UNIVERSITY AVEN	LUST, San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1275, 0.241, West
M70	ARCO STN. #158	7974 UNIVERSITY AVE	HIST UST	Lower	1275, 0.241, West
M71	ARCO FAC #9596 PSI	7974 UNIVERSITY AV	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Lower	1275, 0.241, West
M72	TESORO (USA) 63158	7974 UNIVERSITY AVE	UST	Lower	1275, 0.241, West
M73	THRIFTY SERVICE STAT	7974 UNIVERSITY	LUST, San Diego Co. HMMD, CHMIRS, HIST CORTESE,	Lower	1275, 0.241, West
N74	BOB BOWENS SERVICE	8381 LA MESA BLVD	San Diego Co. HMMD, SWEEPS UST, SAN DIEGO CO L	OP Higher	1294, 0.245, East
N75	LA MESA VENTURES I,	8381 LA MESA BOULEVA	CPS-SLIC, CERS	Higher	1294, 0.245, East
N76	DON KEATING USED CAR	8381 LA MESA BL	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	1294, 0.245, East
N77	BOWENS SERVICE	8381 LA MESA	LUST, HIST CORTESE, CERS	Higher	1294, 0.245, East
N78	BOWEN'S SERVICE	8381 LA MESA BLVD	LUST	Higher	1294, 0.245, East

MAPPED SITES SUMMARY

Target Property Address: 8181 ALLISON AVENUE LA MESA, CA 91941

Click on Map ID to see full detail.

Olick o	ir map ib to see full detail.				
MAP ID	SITE NAME	ADDRESS		LATIVE EVATION	DIST (ft. & mi.) DIRECTION
O79	RAZAVI CORP DBA HILL	7979 LA MESA BLVD	RCRA NonGen / NLR	Lower	1312, 0.248, WSW
O80	RETAIL CENTER	7961 UNIVERSITY AV	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,	Lower	1369, 0.259, WSW
L81	LA MESA LUMBER COMPA	4981 SPRING ST	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, CPS-SLIC, San	Lower	1376, 0.261, North
P82	BOB STALL CHEVROLET	4999 BALTIMORE DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Lower	1382, 0.262, NNW
P83	BOB STALL CHEVROLET	4999 BALTIMORE DR	ENVIROSTOR, LUST, HIST CORTESE	Lower	1382, 0.262, NNW
N84	CITY OF LA MESA	8401 LA MESA BLVD.	LUST, SAN DIEGO CO. SAM, HAZNET, SAN DIEGO CO LOF	,Higher	1474, 0.279, East
M85	PIERCE, PHILIP	7950 UNIVERSITY AVE	LUST, SWEEPS UST, SAN DIEGO CO LOP	Lower	1481, 0.280, WSW
M86	PIERCE, PHILIP	7950 UNIVERSITY	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST	Lower	1481, 0.280, WSW
87	LA MESA VILLAGE APAR	7914 LA MESA BLVD.	CPS-SLIC, CERS	Higher	1506, 0.285, West
Q88	TOMA'S AUTO SERVICE	8414 LA MESA	LUST, HIST CORTESE	Higher	1598, 0.303, East
Q89	DONS AUTO SERVICE AN	8418 LA MESA BLVD	LUST, SAN DIEGO CO. SAM, HIST UST, CERS	Higher	1603, 0.304, East
R90	VILLA DE FANTA	7940 UNIVERSITY AV	LUST, HIST CORTESE	Lower	1728, 0.327, WSW
R91	VILLA DE FANTA CONDO	7940 UNIVERSITY AVE	LUST	Lower	1728, 0.327, WSW
R92	VILLA DE FANTA	7940 UNIVERSITY AV	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS	Lower	1728, 0.327, WSW
93	MOM'S CLEANERS	5020 BALTIMORE DRIVE	CPS-SLIC, San Diego Co. HMMD	Lower	1972, 0.373, NW
S94	LA MESA SHEET METAL	8135 CENTER DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Lower	2026, 0.384, North
S 95	DELP PLASTERING CO I	8160 CENTER ST	RCRA-SQG, LUST, SAN DIEGO CO. SAM, San Diego Co	Lower	2175, 0.412, North
96	EQUALITY PLATING CO	8172 CENTER ST	RCRA-LQG, ENVIROSTOR, San Diego Co. HMMD, DEED,	Lower	2196, 0.416, North
T97	DIXIE L WITTIE AT042	7841 EL CAJON BL	SAN DIEGO CO. SAM	Higher	2224, 0.421, WNW
T98	DIXIE WITTIE/ AMES B	7841 EL CAJON BLVD	LUST	Higher	2224, 0.421, WNW
T99	DIXIE WITTIE/JAMES B	7841 EL CAJON	LUST, HIST CORTESE, CERS	Higher	2224, 0.421, WNW
100	BRADCO INTERNATIONAL	8104 COMMERCIAL ST	SAN DIEGO CO. SAM, LUST, CPS-SLIC, HIST UST,	Lower	2242, 0.425, NNW
T101	ESTATE OF GEORGE F.	7801 EL CAJON BLVD.	LUST, San Diego Co. HMMD, Cortese, SAN DIEGO CO	Higher	2391, 0.453, WNW
U102	THE HOME DEPOT	8184 COMMERCIAL ST	SWF/LF, HAZNET, CERS	Lower	2531, 0.479, North
U103	EDCO STATION	8184 COMMERCIAL ST	SWRCY, FINDS, ECHO	Lower	2531, 0.479, North
V104	ANTHONY LA RUSSA	8130 COMMERCIAL ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Lower	2545, 0.482, NNW
U105	RL DETERS TRUST	8180 COMMERCIAL ST	LUST, San Diego Co. HMMD, HIST UST, HIST CORTESE	Lower	2546, 0.482, North
U106	R L DETERS & SONS	8180 COMMERCIAL ST	SAN DIEGO CO. SAM, SWEEPS UST, SAN DIEGO CO LOP,	Lower	2546, 0.482, North
V107	CITY OF LA MESA, PUB	8152 COMMERCIAL ST	LUST, CPS-SLIC, San Diego Co. HMMD, CERS HAZ	Lower	2561, 0.485, North
V108	PUBLIC WORKS DEPARTM	8152 COMMERCIAL ST	SAN DIEGO CO. SAM, UST, SWEEPS UST, HIST UST	Lower	2561, 0.485, North
W109	PUBLIC AUTO SERVICE	8230 COMMERCIAL ST	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,	Higher	2594, 0.491, NNE
X110	STANDARD BRANDS	7791 EL CAJON BLVD	LUST	Higher	2629, 0.498, WNW
X111	AUTOZONE #2809	7791 EL CAJON BL	SAN DIEGO CO. SAM	Higher	2629, 0.498, WNW
X112	STANDARD BRANDS	7791 EL CAJON	LUST, CPS-SLIC, HIST CORTESE, CERS	Higher	2629, 0.498, WNW
W113	D.F. ETCHINGS MASONR	8260 COMMERCIAL ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Higher	2637, 0.499, NNE
W114	DF ETCHINGS MASONRY	8260 COMMERCIAL ST	LUST, HIST UST, HIST CORTESE	Higher	2637, 0.499, NNE
115	BUY-RITE GASOLINE	8780 GROSSMONT BOULE	Notify 65	Higher	4762, 0.902, NE

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
RELINE PIPELINE 3 FR 8181 ALLISON AVENUE	HAZNET GEPAID: CAC002677022	N/A
LA MESA, CA 91942	NPDES Facility Status: Terminated	
	CIWQS	
CITY OF LA MESA POLI 8181 ALLISON AVE LA MESA, CA 91941	HAZNET GEPAID: CAL000074011	N/A
CITY OF LA MESA POLI 8181 ALLISON AVE LA MESA, CA 91942	HAZNET GEPAID: CAC002657393	N/A

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

NIDI

NPL	National Phonty List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	

Federal Delisted NPL site list

Delisted NPL	National Priority	List Deletions
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Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list					
CORRACTS	Corrective Action Report				
Federal RCRA non-CORRAC	CTS TSD facilities list				
RCRA-TSDF	RCRA - Treatment, Storage and Disposal				
Federal RCRA generators lis	st .				
RCRA-LQG	RCRA - Large Quantity Generators				
Federal institutional controls	s / engineering controls registries				
	Land Use Control Information System				
US ENG CONTROLS	Engineering Controls Sites List Sites with Institutional Controls				
US INST CONTROL	Sites with institutional Controls				
Federal ERNS list					
	Emergency Response Notification System				
LINIO	Emergency Response Notification System				
State- and tribal - equivalent	NPL				
RESPONSE	State Response Sites				
11201 01102	Ciato Nosponos Citos				
State and tribal leaking stora	age tank lists				
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land				
State and tribal registered st	torage tank lists				
	Underground Storage Tank Listing				
INDIAN UST	Underground Storage Tanks on Indian Land				
State and tribal voluntary cle	eanun sites				
-	Voluntary Cleanup Program Properties				
	Voluntary Cleanup Priority Listing				
	retainer, eteanup i menty menty				
State and tribal Brownfields	sites				
BROWNFIELDS	Considered Brownfieds Sites Listing				
ADDITIONAL ENVIRONMENTAL	RECORDS				
Local Brownfield lists					
US BROWNFIELDS	US BROWNFIELDS A Listing of Brownfields Sites				
Local Lists of Landfill / Solid	l Waste Disposal Sites				

WMUDS/SWAT...... Waste Management Unit Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI...... Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH...... School Property Evaluation Program

CDL...... Clandestine Drug Labs

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

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing LIENS 2..... CERCLA Lien Information

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

FUDS_____ Formerly Used Defense Sites

DOD...... Department of Defense Sites

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

ICIS...... Integrated Compliance Information System

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

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

ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PEST LIC...... Pesticide Regulation Licenses Listing PROC...... Certified Processors Database

UIC Listing

UIC GEO______UIC GEO (GEOTRACKER)
WASTEWATER PITS______Oil Wastewater Pits Listing
WDS______Waste Discharge System

WIP...... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing

SAN DIEGO CO LOP..... Local Oversight Program Listing

CERS..... CERS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-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 03/25/2019 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAGLE TIRE AND BRAKE EPA ID:: CAD983646696	8203 UNIVERSITY AVE	NNE 0 - 1/8 (0.076 mi.)	D12	51
CHEVRON STATION 9 22 EPA ID:: CAD983671835	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D35	105
CHEVRON STATION 9223 EPA ID:: CAR000117572	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D37	162
PACIFIC BELL EPA ID:: CAT080030752	4711 SPRING STREET	SE 0 - 1/8 (0.120 mi.)	E39	168

RCRA-CESQG: 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VONS STORE #2093	8011 UNIVERSITY AVE	W 1/8 - 1/4 (0.157 mi.)	H51	233

EPA ID:: CAD000627554

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 04/29/2019 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LA MESA LUMBER COMPA Facility Id: 37000054 Status: Refer: 1248 Local Agency	4981 SPRING ST	N 1/4 - 1/2 (0.261 mi.)	L81	445
BOB STALL CHEVROLET Facility Id: 37550010 Status: Refer: 1248 Local Agency	4999 BALTIMORE DR	NNW 1/4 - 1/2 (0.262 mi.)	P83	464
EQUALITY PLATING CO Facility Id: 71002934	8172 CENTER ST	N 1/4 - 1/2 (0.416 mi.)	96	504

Status: Certified O&M - Land Use Restrictions Only

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

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT	8184 COMMERCIAL ST	N 1/4 - 1/2 (0.479 mi.)	U102	536

Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018 Database: SWF/LF (SWIS), Date of Government Version: 05/13/2019

Database: LOS ANGELES CO. LF, Date of Government Version: 04/15/2019

Facility ID: 37-AA-0922

Site ID: 2721 Status: Active

Operational Status: Active Operational Status: ACTIVE

Regulation Status: Permitted Facility Status: ACTIVE SITES

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA MESA REDEVELOPMEN Case Number: H26499-001 Facility Status: Closed Case	8200 LA MESA BL	SSE 0 - 1/8 (0.055 mi.)	B5	41
EAGLE TIRE Case Number: H12905-001 Facility Status: Closed Case	8203 UNIVERSITY	NNE 0 - 1/8 (0.076 mi.)	D13	60
CHEVRON STATION 9 22 Case Number: H13201-001 Facility Status: Remedial Investigation	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D35	105
PACIFIC BELL LAMSCA0 Case Number: H05049-001 Facility Status: Closed Case	4711 SPRING ST	SE 0 - 1/8 (0.120 mi.)	E40	176
LA MESA ALZHEIMERS C Case Number: H37128-001 Facility Status: Closed Case	4960 MILLS ST	N 1/8 - 1/4 (0.223 mi.)	L63	353
DON KEATING USED CAR Case Number: H12361-001 Facility Status: Closed Case	8381 LA MESA BL	E 1/8 - 1/4 (0.245 mi.)	N76	439
CITY OF LA MESA Case Number: H39639-001 Facility Status: Closed Case	8401 LA MESA BLVD.	E 1/4 - 1/2 (0.279 mi.)	N84	470
DONS AUTO SERVICE AN Case Number: H03421-001 Facility Status: Closed Case	8418 LA MESA BLVD	E 1/4 - 1/2 (0.304 mi.)	Q89	483
DIXIE L WITTIE AT042 Case Number: H20553-001 Facility Status: Closed Case	7841 EL CAJON BL	WNW 1/4 - 1/2 (0.421 mi.)	T97	523
PUBLIC AUTO SERVICE Case Number: H01900-001 Facility Status: Closed Case	8230 COMMERCIAL ST	NNE 1/4 - 1/2 (0.491 mi.)	W109	633
AUTOZONE #2809 Case Number: H20547-001 Case Number: H20547-002 Facility Status: Closed Case	7791 EL CAJON BL	WNW 1/4 - 1/2 (0.498 mi.)	X111	637
D.F. ETCHINGS MASONR	8260 COMMERCIAL ST	NNE 1/4 - 1/2 (0.499 mi.)	W113	640

Case Number: H03638-001 Facility Status: Closed Case

Lower Elevation	Address	Direction / Distance	Map ID	Page
LA MESA FIRE DEPARTM Case Number: H03818-001 Facility Status: Closed Case	8034 ALLISON	W 0 - 1/8 (0.106 mi.)	F25	93
ENTERPRISE RENT A CA Case Number: H28354-001 Case Number: H33309-001 Facility Status: Closed Case	4939 SPRING ST	N 1/8 - 1/4 (0.156 mi.)	146	201
UNOCAL STATION #6995 Case Number: H17197-001 Facility Status: Closed Case	8011 UNIVERSITY	W 1/8 - 1/4 (0.157 mi.)	H48	205
ARCO FAC #9596 PSI Case Number: H20564-001 Case Number: H20564-002 Facility Status: Remedial Investigation Facility Status: Closed Case	7974 UNIVERSITY AV	W 1/8 - 1/4 (0.241 mi.)	M71	421
RETAIL CENTER Case Number: H23280-001 Facility Status: Closed Case	7961 UNIVERSITY AV	WSW 1/4 - 1/2 (0.259 mi.)	O80	443
LA MESA LUMBER COMPA Case Number: H03685-001 Case Number: H03685-002 Facility Status: Closed Case	4981 SPRING ST	N 1/4 - 1/2 (0.261 mi.)	L81	445
BOB STALL CHEVROLET Case Number: H03379-001 Case Number: H03379-002 Case Number: H03379-003 Case Number: H03379-004 Facility Status: Closed Case	4999 BALTIMORE DR	NNW 1/4 - 1/2 (0.262 mi.)	P82	452
PIERCE, PHILIP Case Number: H12504-001 Facility Status: Closed Case	7950 UNIVERSITY	WSW 1/4 - 1/2 (0.280 mi.)	M86	479
VILLA DE FANTA Case Number: H22826-001 Facility Status: Closed Case	7940 UNIVERSITY AV	WSW 1/4 - 1/2 (0.327 mi.)	R92	488
LA MESA SHEET METAL Case Number: H22253-001 Facility Status: Closed Case	8135 CENTER DR	N 1/4 - 1/2 (0.384 mi.)	S94	493
DELP PLASTERING CO I Case Number: H02297-001 Facility Status: Closed Case	8160 CENTER ST	N 1/4 - 1/2 (0.412 mi.)	S95	497
BRADCO INTERNATIONAL Case Number: H14727-001 Case Number: H14727-002 Facility Status: Closed Case	8104 COMMERCIAL ST	NNW 1/4 - 1/2 (0.425 mi.)	100	525
ANTHONY LA RUSSA	8130 COMMERCIAL ST	NNW 1/4 - 1/2 (0.482 mi.)	V104	541

Case Number: H03392-001

Facility Status: Remedial Investigation

 R L DETERS & SONS
 8180 COMMERCIAL ST
 N 1/4 - 1/2 (0.482 mi.)
 U106
 553

 Case Number: H05242-001
 Facility Status: Closed Case

 PUBLIC WORKS DEPARTM
 8152 COMMERCIAL ST
 N 1/4 - 1/2 (0.485 mi.)
 V108
 629

Case Number: H03246-001 Case Number: H03246-002 Facility Status: Closed Case

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA MESA REDEVELOPMEN Database: LUST REG 9, Date of Go Closed Date: 3/26/92 Status: Case Closed Case Number: 9UT1013	8200 LA MESA BL overnment Version: 03/01/2001	SSE 0 - 1/8 (0.055 mi.)	B5	41
LA MESA REDEVELOPMEN Database: LUST, Date of Governmentatus: Completed - Case Closed Global Id: T0607300035	8200 LA MESA ent Version: 06/10/2019	SSE 0 - 1/8 (0.055 mi.)	B8	46
EAGLE TIRE AND BRAKE Database: LUST REG 9, Date of Go Closed Date: 9/7/89 Status: Case Closed Case Number: 9UT1094	8203 UNIVERSITY AVE overnment Version: 03/01/2001	NNE 0 - 1/8 (0.076 mi.)	D12	51
EAGLE TIRE Database: LUST, Date of Governments Status: Completed - Case Closed Global Id: T0607300103	8203 UNIVERSITY ent Version: 06/10/2019	NNE 0 - 1/8 (0.076 mi.)	D13	60
CHEVRON STATION 9 22 Database: LUST, Date of Government Status: Open - Remediation Global Id: T0607302314	8200 UNIVERSITY AVE ent Version: 06/10/2019	N 0 - 1/8 (0.119 mi.)	D35	105
CHEVRON #9-2235 Database: LUST REG 9, Date of Go Status: Preliminary site assessment Case Number: 9UT3545		N 0 - 1/8 (0.119 mi.)	D38	164
PACIFIC BELL Database: LUST REG 9, Date of Go Database: LUST, Date of Governments of Completed - Case Closed		SE 0 - 1/8 (0.120 mi.)	E39	168

Status: Completed - Case Closed

Closed Date: 9/30/97 Status: Case Closed

Global Id: T0607300890 Case Number: 9UT2122				
LA MESA ALZHEIMERS Database: LUST REG 9, Date of Government Ver Status: Completed - Case Closed Closed Date: 11/6/97 Status: Case Closed Global Id: T0607302235 Case Number: 9UT3471		N 1/8 - 1/4 (0.223 mi.)	L64	353
BOWENS SERVICE Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0607300042	8381 LA MESA sion: 06/10/2019	E 1/8 - 1/4 (0.245 mi.)	N77	440
BOWEN'S SERVICE Database: LUST REG 9, Date of Governm Closed Date: 6/26/97 Status: Case Closed Case Number: 9UT1021	8381 LA MESA BLVD ent Version: 03/01/2001	E 1/8 - 1/4 (0.245 mi.)	N78	441
CITY OF LA MESA Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0607310456 Global Id: T10000006727	8401 LA MESA BLVD. sion: 06/10/2019	E 1/4 - 1/2 (0.279 mi.)	N84	470
TOMA'S AUTO SERVICE Database: LUST REG 9, Date of Governm Status: Preliminary site assessment under Case Number: 9UT2764		E 1/4 - 1/2 (0.303 mi.)	Q88	482
DONS AUTO SERVICE AN Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0607301521	8418 LA MESA BLVD sion: 06/10/2019	E 1/4 - 1/2 (0.304 mi.)	Q89	483
DIXIE WITTIE/ AMES B Database: LUST REG 9, Date of Governm Closed Date: 6/13/95 Status: Case Closed Case Number: 9UT2482	7841 EL CAJON BLVD ent Version: 03/01/2001	WNW 1/4 - 1/2 (0.421 mi.)	Т98	523
DIXIE WITTIE/JAMES B Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0607301236	7841 EL CAJON sion: 06/10/2019	WNW 1/4 - 1/2 (0.421 mi.)	T99	524
ESTATE OF GEORGE F. Database: LUST, Date of Government Ver Status: Open - Site Assessment Global Id: T10000009103	7801 EL CAJON BLVD. sion: 06/10/2019	WNW 1/4 - 1/2 (0.453 mi.)	T101	531
STANDARD BRANDS Database: LUST REG 9, Date of Governm	7791 EL CAJON BLVD ent Version: 03/01/2001	WNW 1/4 - 1/2 (0.498 mi.)	X110	637
STANDARD BRANDS Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0607301995	7791 EL CAJON sion: 06/10/2019	WNW 1/4 - 1/2 (0.498 mi.)	X112	638
D.F. ETCHINGS MASONR Database: LUST REG 9, Date of Government	8260 COMMERCIAL ST ent Version: 03/01/2001	NNE 1/4 - 1/2 (0.499 mi.)	W113	640

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DF ETCHINGS MASONRY Database: LUST, Date of Government Versitatus: Completed - Case Closed Closed Date: 5/17/99 Status: Case Closed Global Id: T0607302243 Case Number: 9UT3479	8260 COMMERCIAL ST ersion: 06/10/2019	NNE 1/4 - 1/2 (0.499 mi.)	W114	642
Lower Elevation	Address	Direction / Distance	Map ID	Page
LA MESA FIRE DEPARTM Database: LUST REG 9, Date of Governic Closed Date: 4/23/87 Status: Case Closed Case Number: 9UT122	8034 ALLISON AVE ment Version: 03/01/2001	W 0 - 1/8 (0.106 mi.)	F26	95
UNOCAL STATION #6995 Database: LUST, Date of Government Versiatus: Completed - Case Closed Global Id: T0607300831	8011 UNIVERSITY ersion: 06/10/2019	W 1/8 - 1/4 (0.157 mi.)	H48	205
UNOCAL STATION #6995 Database: LUST REG 9, Date of Governic Closed Date: 11/28/94 Status: Case Closed Case Number: 9UT2060	8011 UNIVERSITY AVE ment Version: 03/01/2001	W 1/8 - 1/4 (0.157 mi.)	H52	236
THRIFTY SERVICE STAT Database: LUST REG 9, Date of Governing Status: Pollution Characterization Case Number: 9UT1375 Case Number: 9UT560	7974 UNIVERSITY AVE ment Version: 03/01/2001	W 1/8 - 1/4 (0.241 mi.)	M66	359
ARCO #9596 Database: LUST, Date of Government Versitatus: Completed - Case Closed Global Id: T10000004288 Global Id: T0607300214	7974 UNIVERSITY AVEN ersion: 06/10/2019	W 1/8 - 1/4 (0.241 mi.)	M69	378
THRIFTY SERVICE STAT Database: LUST, Date of Government Versitatus: Completed - Case Closed Global Id: T0607302849	7974 UNIVERSITY ersion: 06/10/2019	W 1/8 - 1/4 (0.241 mi.)	М73	423
LA MESA LUMBER COMPA Database: LUST REG 9, Date of Governing Database: LUST, Date of Government Versitatus: Completed - Case Closed Status: Remedial action (cleanup) Under Global Id: T0607303039 Case Number: 9UT787	ersion: 06/10/2019	N 1/4 - 1/2 (0.261 mi.)	L81	445
BOB STALL CHEVROLET Database: LUST REG 9, Date of Governic Closed Date: 9/5/91 Closed Date: 12/9/99 Closed Date: 1/5/98 Status: Case Closed	4999 BALTIMORE DR ment Version: 03/01/2001	NNW 1/4 - 1/2 (0.262 mi.)	P82	452

Case Number: 9UT1716 Case Number: 9UT2230 Case Number: 9UT3187 **BOB STALL CHEVROLET** 4999 BALTIMORE DR NNW 1/4 - 1/2 (0.262 mi.) P83 464 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0608164691 Global Id: T0607300998 Global Id: T0607300514 Global Id: T0607301952 PIERCE, PHILIP 7950 UNIVERSITY AVE WSW 1/4 - 1/2 (0.280 mi.) M85 477 Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 7/20/89 Status: Case Closed Case Number: 9UT1153 PIERCE, PHILIP 7950 UNIVERSITY WSW 1/4 - 1/2 (0.280 mi.) M86 479 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0607300139 **VILLA DE FANTA** 7940 UNIVERSITY AV WSW 1/4 - 1/2 (0.327 mi.) R90 485 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0607300845 VILLA DE FANTA CONDO 7940 UNIVERSITY AVE WSW 1/4 - 1/2 (0.327 mi.) R91 487 Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 2/29/96 Status: Case Closed Case Number: 9UT2076 8135 CENTER DR LA MESA SHEET METAL N 1/4 - 1/2 (0.384 mi.) 594 493 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Closed Date: 4/20/92 Status: Case Closed Global Id: T0607300776 Case Number: 9UT2002 **DELP PLASTERING CO I** 8160 CENTER ST N 1/4 - 1/2 (0.412 mi.) S95 497 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Closed Date: 4/27/93 Status: Case Closed Global Id: T0607300977 Case Number: 9UT2211 BRADCO INTERNATIONAL 8104 COMMERCIAL ST NNW 1/4 - 1/2 (0.425 mi.) 100 525 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Closed Date: 10/10/94 Status: Case Closed Global Id: T0607300774 Case Number: 9UT2000 ANTHONY LA RUSSA 8130 COMMERCIAL ST NNW 1/4 - 1/2 (0.482 mi.) V104 541 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed

Status: Preliminary site assessment underway

Global Id: T0607300839 Case Number: 9UT2070

RL DETERS TRUST 8180 COMMERCIAL ST N 1/4 - 1/2 (0.482 mi.) U105

Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed

Closed Date: 12/10/92 Status: Case Closed Global Id: T0607300936 Case Number: 9UT2166

CITY OF LA MESA, PUB 8152 COMMERCIAL ST N 1/4 - 1/2 (0.485 mi.) V107 555

Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/10/2019

Database: CPS-SLIC, Date of Government Version: 06/10/2019

Status: Completed - Case Closed

Closed Date: 3/19/98 Status: Case Closed Global Id: T0607300167 Case Number: 9UT121

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 13 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF LA MESA REDE Database: SLIC REG 9, Date of Gover Status: Dead Status: Closed	LA MESA BLVD & SPRIN Inment Version: 09/10/2007	SE 0 - 1/8 (0.103 mi.)	C24	92
LA MESA VENTURES I, Database: CPS-SLIC, Date of Governr Facility Status: Completed - Case Clos Global Id: T10000010295		E 1/8 - 1/4 (0.245 mi.)	N75	437
LA MESA VILLAGE APAR Database: CPS-SLIC, Date of Governr Facility Status: Open - Active Global Id: T10000012007	7914 LA MESA BLVD. ment Version: 06/10/2019	W 1/4 - 1/2 (0.285 mi.)	87	481
PUBLIC AUTO SERVICE Database: CPS-SLIC, Date of Governr Facility Status: Completed - Case Clos Global Id: T0608164881		NNE 1/4 - 1/2 (0.491 mi.)	W109	633
STANDARD BRANDS Database: CPS-SLIC, Date of Governr Facility Status: Completed - Case Clos Global Id: T0608197864		WNW 1/4 - 1/2 (0.498 mi.)	X112	638
Lower Elevation	Address	Direction / Distance	Map ID	Page
LA MESA FIRE DEPARTM	8034 ALLISON	W 0 - 1/8 (0.106 mi.)	F25	93

549

Facility Status: Completed - Case Closed Global Id: T0607300170				
ENTERPRISE RENT A CA Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: T0608118438 Global Id: T0608177253	4939 SPRING ST : Version: 06/10/2019	N 1/8 - 1/4 (0.156 mi.)	146	201
TJ'S AUTO REPAIR Database: CPS-SLIC, Date of Government Facility Status: Open - Active Global Id: T10000012031	8090 UNIVERSITY AVE : Version: 06/10/2019	NNW 1/8 - 1/4 (0.177 mi.)	J57	297
RETAIL CENTER Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: T0608188243	7961 UNIVERSITY AV : Version: 06/10/2019	WSW 1/4 - 1/2 (0.259 mi.)	O80	443
LA MESA LUMBER COMPA Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: T0608174956	4981 SPRING ST : Version: 06/10/2019	N 1/4 - 1/2 (0.261 mi.)	L81	445
MOM'S CLEANERS Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: T10000004534	5020 BALTIMORE DRIVE Version: 06/10/2019	NW 1/4 - 1/2 (0.373 mi.)	93	489
BRADCO INTERNATIONAL Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: T0608159407	8104 COMMERCIAL ST : Version: 06/10/2019	NNW 1/4 - 1/2 (0.425 mi.)	100	525
CITY OF LA MESA, PUB Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: T0608183638	8152 COMMERCIAL ST Version: 06/10/2019	N 1/4 - 1/2 (0.485 mi.)	V107	555

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA MESA CHEVRON Database: UST, Date of Governmen Facility Id: 37-000-206721	8200 UNIVERSITY AVEN t Version: 06/10/2019	N 0 - 1/8 (0.119 mi.)	D31	102
G&M OIL CO #38 Database: UST, Date of Governmen Facility Id: 37-000-206721	8200 UNIVERSITY AVEN t Version: 06/10/2019	N 0 - 1/8 (0.119 mi.)	D32	102
PACIFIC BELL LAMSCA0 Database: UST, Date of Governmen	4711 SPRING ST t Version: 06/10/2019	SE 0 - 1/8 (0.120 mi.)	E40	176

Facility Id: H05049

Facility Id: 37-000-105049

SPRING STREET GAS AN 4925 SPRING ST N 1/8 - 1/4 (0.170 mi.) 154 240

Database: UST, Date of Government Version: 06/10/2019

Facility Id: H37447 Facility Id: 37-000-209718

 Lower Elevation
 Address
 Direction / Distance
 Map ID
 Page

 TESORO (USA) 63158
 7974 UNIVERSITY AVE
 W 1/8 - 1/4 (0.241 mi.)
 M72
 423

Database: UST, Date of Government Version: 06/10/2019

Facility Id: H20564 Facility Id: 37-000-217061

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

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

Lower ElevationAddressDirection / DistanceMap IDPageCITY OF LA MESA POLI
Database: AST, Date of Government Version: 07/06/20168085 UNIVERSITY AVE
NW 0 - 1/8 (0.121 mi.)NW 0 - 1/8 (0.121 mi.)G42190

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/11/2019 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EDCO STATION Cert Id: RC9637	8184 COMMERCIAL ST	N 1/4 - 1/2 (0.479 mi.)	U103	540

Local Lists of Hazardous waste / Contaminated Sites

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.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAGLE TIRE AND BRAKE	8203 UNIVERSITY AVE	NNE 0 - 1/8 (0.076 mi.)	D12	51

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAGLE TIRE	8203 UNIVERSITY	NNE 0 - 1/8 (0.076 mi.)	D13	60
GOODWILL INDUSTRIES	8250 LA MESA BLVD	ESE 0 - 1/8 (0.098 mi.)	C20	81
CHEVRON STATION 9 22	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D35	105
SPRING STREET GAS AN	4925 SPRING ST	N 1/8 - 1/4 (0.170 mi.)	<i>154</i>	240
GERMAN AUTO REPAIR	4654 NEBO DR	SSE 1/8 - 1/4 (0.191 mi.)	K58	312
ROBERT C. CONLIN, D.	8300 UNIVERSITY AV	NE 1/8 - 1/4 (0.200 mi.)	62	350
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL STATION #6995	8011 UNIVERSITY	W 1/8 - 1/4 (0.157 mi.)	H48	205
TJ'S AUTO REPAIR	8090 UNIVERSITY AVE	NNW 1/8 - 1/4 (0.177 mi.)	J57	297
ELITE AUTO COLLISON	4949 BALTIMORE DR	NNW 1/8 - 1/4 (0.198 mi.)	J60	336
ARCO #9596	7974 UNIVERSITY AVEN	W 1/8 - 1/4 (0.241 mi.)	M69	378

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 10 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA MESA REDEVELOPMEN Status: A Comp Number: 26499	8200 LA MESA BLVD	SSE 0 - 1/8 (0.055 mi.)	B6	42
EAGLE TIRE AND BRAKE Status: A Comp Number: 12905	8203 UNIVERSITY AVE	NNE 0 - 1/8 (0.076 mi.)	D12	51
LA MESA LUMBER CO Comp Number: 21445	8255 UNIVERSITY AVE	ENE 0 - 1/8 (0.083 mi.)	14	79
CHEVRON #9-2235 Status: A Tank Status: A Comp Number: 13201	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D38	164
PACIFIC BELL LAMSCA0 Status: A Tank Status: A Comp Number: 5049	4711 S SPRING ST	SE 0 - 1/8 (0.120 mi.)	E41	177
GERMAN AUTO REPAIR Status: A Comp Number: 12708	4654 NEBO DR	SSE 1/8 - 1/4 (0.191 mi.)	K58	312
BOB BOWENS SERVICE Status: A Comp Number: 12361	8381 LA MESA BLVD	E 1/8 - 1/4 (0.245 mi.)	N74	433
Lower Elevation	Address	Direction / Distance	Map ID	Page
LA MESA FIRE DEPARTM	8034 ALLISON AVE	W 0 - 1/8 (0.106 mi.)	F26	95

Status: A

Comp Number: 3818

UNOCAL STATION #6995 8011 UNIVERSITY AVE W 1/8 - 1/4 (0.157 mi.) H52 236

Status: A Tank Status: A Comp Number: 17197

THRIFTY SERVICE STAT 7974 UNIVERSITY AVE W 1/8 - 1/4 (0.241 mi.) M66 359

Status: A Tank Status: A Comp Number: 20564

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 7 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
92235 Facility Id: 00000062217	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D33	103
PACIFIC BELL Facility Id: 00000016386	4711 SPRING STREET	SE 0 - 1/8 (0.120 mi.)	E39	168
Lower Elevation	Address	Direction / Distance	Map ID	Page
LA MESA FIRE DEPARTM Facility Id: 00000030209	8034 ALLISON AVE	W 0 - 1/8 (0.106 mi.)	F26	95
LA MESA LUMBER COMPA Facility Id: 00000067103	1481 SPRING STREET	NNW 1/8 - 1/4 (0.133 mi.)	G45	201
UNION OIL SERVICE ST Facility Id: 00000014037	8011 UNIVERSITY AVE	W 1/8 - 1/4 (0.157 mi.)	H49	231
ARCO #9596 ARCO STN. #158 Facility Id: 00000001913	7974 UNIVERSITY AV 7974 UNIVERSITY AVE	W 1/8 - 1/4 (0.241 mi.) W 1/8 - 1/4 (0.241 mi.)	M67 M70	362 420

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.

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION 9 22	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D35	105
PACIFIC BELL	4711 SPRING STREET	SE 0 - 1/8 (0.120 mi.)	E39	168
SPRING STREET GAS AN	4925 SPRING ST	N 1/8 - 1/4 (0.170 mi.)	<i>1</i> 54	240
Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF LA MESA POLI	8085 UNIVERSITY AVE	NW 0 - 1/8 (0.121 mi.)	G42	190
ARCO #9596	7974 UNIVERSITY AVEN	W 1/8 - 1/4 (0.241 mi.)	M69	378

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 06/04/2019 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EQUALITY PLATING CO	8172 CENTER ST	N 1/4 - 1/2 (0.416 mi.)	96	504
Status: CERTIFIED O&M - LAND (JSE RESTRICTIONS ONLY			
Envirostor ID: 71002934				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 18 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PENNY SIEGEL EPA ID:: CAC002995032	4701 DATE AVE. #109	SSE 0 - 1/8 (0.055 mi.)	B7	45
UNION BANK EPA ID:: CAC002994710	4771 SPRING ST	ESE 0 - 1/8 (0.067 mi.)	C9	48
DEALBA SPRING ST COL EPA ID:: CAL000363864	4867 SPRING ST	NNE 0 - 1/8 (0.068 mi.)	D10	49
THE AUTO CENTER EPA ID:: CAL000213542	8203 UNIVERSITY AVE	NNE 0 - 1/8 (0.076 mi.)	D11	50
GOODWILL INDUSTRIES EPA ID:: CAL000421085	8250 LA MESA BLVD	ESE 0 - 1/8 (0.098 mi.)	C21	90
VILLAGE STUDIO INC EPA ID:: CAD981968605	8215 LA MESA BLVD	SSE 0 - 1/8 (0.107 mi.)	B27	98
G & M OIL #38 EPA ID:: CAL000429311	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D34	104
LA MESA CHEVRON EPA ID:: CAL000411569	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D36	161
BIG DADDYS OIL 22 IN EPA ID:: CAL000337031	4925 SPRING ST	N 1/8 - 1/4 (0.170 mi.)	153	239
GERMAN AUTO REPAIR EPA ID:: CAL000277393	4654 NEBO DR	SSE 1/8 - 1/4 (0.191 mi.)	K59	335
Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF LA MESA POLI	8085 UNIVERSITY AVE	NW 0 - 1/8 (0.121 mi.)	G43	199

EPA ID:: CAL000430422				
PETCO STORE #2160 EPA ID:: CAL000390645	8011 UNIVERSITY AVE	W 1/8 - 1/4 (0.157 mi.)	H47	204
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411295	8011 UNIVERSITY AVE	W 1/8 - 1/4 (0.157 mi.)	H50	232
TJ'S AUTO REPAIR EPA ID:: CAL000315268	8090 UNIVERSITY AVE	NNW 1/8 - 1/4 (0.177 mi.)	J55	295
BOBBY COMBS RV CENTE EPA ID:: CAC002989049	8090 UNIVERSITY AVE	NNW 1/8 - 1/4 (0.177 mi.)	J56	296
ELITE AUTO COLLISION EPA ID:: CAL000300489	4949 BALTIMORE DR	NNW 1/8 - 1/4 (0.198 mi.)	J61	349
TESORO USA 63158 EPA ID:: CAL000373506	7974 UNIVERSITY AVE	W 1/8 - 1/4 (0.241 mi.)	M65	357
RAZAVI CORP DBA HILL EPA ID:: CAL000405211	7979 LA MESA BLVD	WSW 1/8 - 1/4 (0.248 mi.)	O79	442

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

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION 9 22 Cleanup Status: OPEN - REMEDIATION	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D35	105
ESTATE OF GEORGE F. Cleanup Status: OPEN - SITE ASSESSM	7801 EL CAJON BLVD. IENT	WNW 1/4 - 1/2 (0.453 mi.)	T101	531

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA MESA REDEVELOPMEN Reg Id: 9UT1013	8200 LA MESA	SSE 0 - 1/8 (0.055 mi.)	B8	46
EAGLE TIRE Reg ld: 9UT1094	8203 UNIVERSITY	NNE 0 - 1/8 (0.076 mi.)	D13	60
CHEVRON STATION 9 22 Reg ld: 9UT3545	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D35	105
PACIFIC BELL Reg Id: 9UT2122	4711 SPRING STREET	SE 0 - 1/8 (0.120 mi.)	E39	168
LA MESA ALZHEIMERS Reg ld: 9UT3471	4960 MILLS ST	N 1/8 - 1/4 (0.223 mi.)	L64	353
BOWENS SERVICE	8381 LA MESA	E 1/8 - 1/4 (0.245 mi.)	N77	440

Reg Id: 9UT1021				
TOMA'S AUTO SERVICE Reg Id: 9UT2764	8414 LA MESA	E 1/4 - 1/2 (0.303 mi.)	Q88	482
DIXIE WITTIE/JAMES B Reg Id: 9UT2482	7841 EL CAJON	WNW 1/4 - 1/2 (0.421 mi.)	T99	524
STANDARD BRANDS Reg Id: 9UT3241	7791 EL CAJON	WNW 1/4 - 1/2 (0.498 mi.)	X112	638
DF ETCHINGS MASONRY Reg ld: 9UT3479	8260 COMMERCIAL ST	NNE 1/4 - 1/2 (0.499 mi.)	W114	642
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEWAGE COLLECTION SY Reg Id: 9 000000752	8130 ALLISON	NW 0 - 1/8 (0.012 mi.)	A4	15
LA MESA FIRE DEPARTM Reg ld: 9UT122	8034 ALLISON	W 0 - 1/8 (0.106 mi.)	F25	93
UNOCAL STATION #6995 Reg Id: 9UT2060	8011 UNIVERSITY	W 1/8 - 1/4 (0.157 mi.)	H48	205
THRIFTY OIL COMPANY Reg ld: 9 000198N91	7974 UNIVESITY	W 1/8 - 1/4 (0.241 mi.)	M68	370
THRIFTY SERVICE STAT Reg Id: 9UT1375 Reg Id: 9UT560	7974 UNIVERSITY	W 1/8 - 1/4 (0.241 mi.)	M73	423
LA MESA LUMBER COMPA Reg ld: 9UT787	4981 SPRING ST	N 1/4 - 1/2 (0.261 mi.)	L81	445
BOB STALL CHEVROLET Reg Id: 9UT2230 Reg Id: 9UT1716 Reg Id: 9UT3187	4999 BALTIMORE DR	NNW 1/4 - 1/2 (0.262 mi.)	P83	464
PIERCE, PHILIP Reg ld: 1153	7950 UNIVERSITY	WSW 1/4 - 1/2 (0.280 mi.)	M86	479
VILLA DE FANTA Reg Id: 9UT2076	7940 UNIVERSITY AV	WSW 1/4 - 1/2 (0.327 mi.)	R90	485
LA MESA SHEET METAL Reg Id: 9UT2002	8135 CENTER DR	N 1/4 - 1/2 (0.384 mi.)	S94	493
DELP PLASTERING CO I Reg Id: 9UT2211	8160 CENTER ST	N 1/4 - 1/2 (0.412 mi.)	S95	497
BRADCO INTERNATIONAL Reg Id: 9UT2000	8104 COMMERCIAL ST	NNW 1/4 - 1/2 (0.425 mi.)	100	525
ANTHONY LA RUSSA Reg ld: 9UT2070	8130 COMMERCIAL ST	NNW 1/4 - 1/2 (0.482 mi.)	V104	541
RL DETERS TRUST Reg Id: 9UT2166	8180 COMMERCIAL ST	N 1/4 - 1/2 (0.482 mi.)	U105	549
CITY OF LA MESA, PUB Reg ld: 9UT121	8152 COMMERCIAL ST	N 1/4 - 1/2 (0.485 mi.)	V107	555

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 06/17/2019 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
BUY-RITE GASOLINE	8780 GROSSMONT BOULE	NE 1/2 - 1 (0.902 mi.)	115	645
Lower Elevation	Address	Direction / Distance	Map ID	Page
BRADCO INTERNATIONAL	8104 COMMERCIAL ST	NNW 1/4 - 1/2 (0.425 mi.)	100	525

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 7 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EPPLER BILL CHEVRON	4900 SPRING ST	N 0 - 1/8 (0.093 mi.)	D17	80
WOODS GERALD E & DAL	8174 LA MESA BLVD	SSE 0 - 1/8 (0.093 mi.)	B18	80
LA MESA MOTOR CLINIC	8203 UNIVERSITY AVE	N 0 - 1/8 (0.097 mi.)	D19	81
HURST G H	8148 LA MESA BLVD	SSE 0 - 1/8 (0.102 mi.)	B23	92
WOODS G E UNION SERV	8147 LA MESA BLVD	S 0 - 1/8 (0.111 mi.)	29	101
EPPLER JUDITH CHEVRO	8200 UNIVERSITY AVE	N 0 - 1/8 (0.119 mi.)	D30	101
Lower Elevation	Address	Direction / Distance	Map ID	Page
EATON JOE	8068 LA MESA BLVD	WSW 0 - 1/8 (0.124 mi.)	H44	200

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist

EXECUTIVE SUMMARY

Cleaner sites within approximately 0.125 miles of the target property.

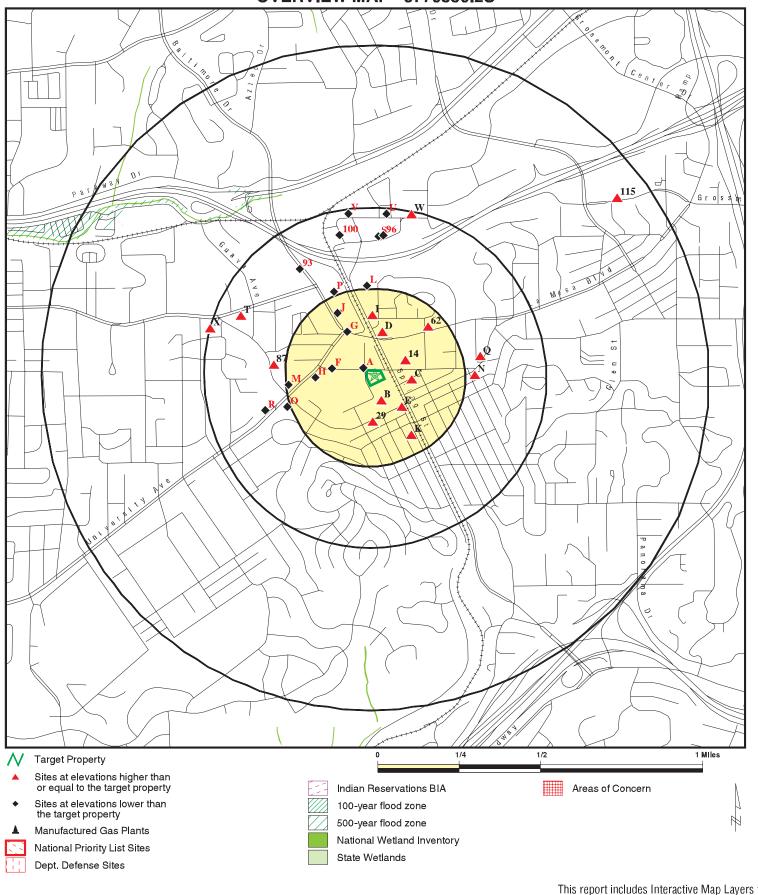
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ULERY LLOYD KENNETH	8221 ORANGE	E 0 - 1/8 (0.084 mi.)	C15	79
TROLLEY DRY CLEANERS	8152 LA MESA BLVD	SSE 0 - 1/8 (0.088 mi.)	B16	79
ROBERTS CLEANERS	8240 LA MESA BLVD	SE 0 - 1/8 (0.101 mi.)	E22	91
ULERY L K	8248 LA MESA BLVD	SE 0 - 1/8 (0.107 mi.)	C28	101

EXECUTIVE SUMMARY

Due to poor or madequate address information, the follow	ing sites were not mapped. Count. Trecords.
Site Name	Database(s)

LA MESA DUMP/BURNSITE SWF/LF

OVERVIEW MAP - 5779339.2S



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

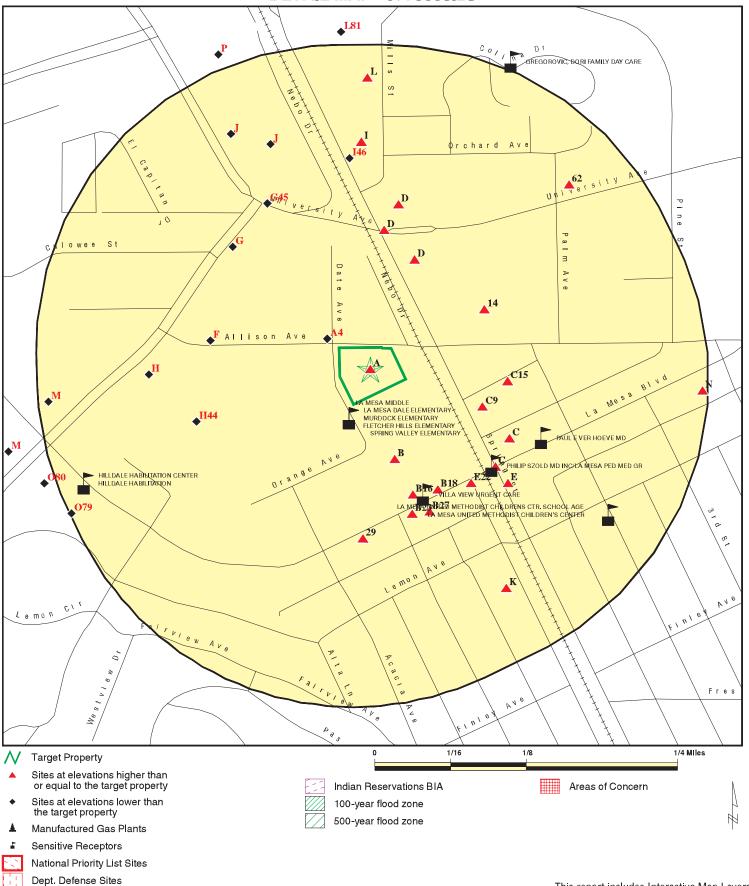
SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, California ADDRESS: 8181 Allison Avenue

La Mesa CA 91942 LAT/LONG: 32.765729 / 117.021834 CLIENT: CONTACT: Essel Technology Services

Minh Ngo

INQUIRY #: 5779339.2s DATE: September 05, 2019 8:31 pm

DETAIL MAP - 5779339.2S



SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, California

ADDRESS: 8181 Allison Avenue

La Mesa CA 91942 LAT/LONG: 32.765729 / 117.021834 CLIENT: Essel Technology Services

CONTACT: Minh Ngo

INQUIRY #: 5779339.2s DATE: September 05, 2019 8:33 pm

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

default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 4 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 4 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	8						
ENVIROSTOR	1.000		0	0	3	0	NR	3
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking	storage tank li	ists						
SAN DIEGO CO. SAM	0.500		5	5	17	NR	NR	27

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		8 0 2	8 0 3	23 0 8	NR NR NR	NR NR NR	39 0 13
State and tribal registere	d storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 3 1 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 1 0
State and tribal voluntary	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.001 0.250 1.000 0.001 0.500		0 0 0 0 0 4 0 0	NR 0 0 NR NR 7 0 NR	NR 0 NR NR NR NR 0 NR	NR 0 NR NR NR NR 0 NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 11 0 0
Local Lists of Registered	l Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		6 3 0 3	4 4 0 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	10 7 0 5
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 1	NR NR	NR NR	0
Records of Emergency F	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		9	9	NR	NR	NR	18
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0 NR	0 NR	NR NR	NR NR	0
US FIN ASSUR EPA WATCH LIST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		Ö	NR	NR	NR	NR	Ö
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS ICIS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
FTTS	0.001		0	NR NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		Ő	NR	NR	NR	NR	Õ
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR NB	0
INDIAN RESERV FUSRAP	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NŘ	NR	NR	NR	0
US AIRS	0.001		Ō	NR	NR	NR	NR	Ö
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR NB	NR	NR NB	0
ECHO FUELS PROGRAM	0.001 0.250		0 0	NR 0	NR NR	NR NR	NR NR	0 0
CA BOND EXP. PLAN	1.000		0	0	0	NR 0	NR NR	0
Cortese	0.500		1	0	1	NR	NR	2
CUPA Listings	0.250		Ö	Ő	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		Ö	NR	NR	NR	NR	Ö
ENF	0.001		0	NR	NR	NR	NR	Ō
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	3	0	NR	NR	NR	NR	3
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		6	5	14	NR	NR	25
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	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	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	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001	_	0	NR	NR	NR	NR	0
CIWQS	0.001	1	0	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		7	NR	NR	NR	NR	7
EDR Hist Cleaner	0.125		4	NR	NR	NR	NR	4
EBICTHOC Gloanor	0.120		•	1411	1414	1414	1414	•
EDR RECOVERED GOVERN	IMENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		Ő	NR	NR	NR	NR	Ő
			ŭ			• • • •	• • • •	ŭ
- Totals		5	66	50	70	1	0	192

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 RELINE PIPELINE 3 FROM LAKE MURRAY TO SWEETWATER R HAZNET \$112994274

Target 8181 ALLISON AVENUE NPDES N/A
Property LA MESA, CA 91942 CIWQS

Site 1 of 4 in cluster A

Actual: HAZNET: 537 ft. Name:

Name: CITY OF LA MESA PUBLIC WORKS

Address: 8181 ALLISON AVE
City,State,Zip: LA MESA, CA 919425523

Year: 2011

GEPAID: CAC002677022
Contact: DIRK EPPERSON
Telephone: 6196671152
Mailing Name: Not reported
Mailing Address: 8130 ALLISON AVE
Mailing City,St,Zip: LA MESA, CA 919425502

Gen County: San Diego
TSD EPA ID: CAD009007626
TSD County: Los Angeles

Tons: 4.4

CA Waste Code: 151-Asbestos containing waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

9

To Include On-Site Treatment And/Or Stabilization)

Facility County: San Diego

NPDES:

Region:

Name: RELINE PIPELINE 3 FROM LAKE MURRAY TO SWEETWATER RESERVOIR

Address: 8181 ALLISON AVENUE City, State, Zip: LA MESA, CA 91942

Facility Status: Terminated NPDES Number: CAS000002

Agency Number: 0 490289 Regulatory Measure ID: Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 9 37C381154 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/21/2017 Termination Date Of Regulatory Measure: 12/06/2018 Expiration Date Of Regulatory Measure: Not reported

Discharge Name: San Diego Cnty Water Authority

4677 Overland Ave

Discharge City: San Diego Discharge State: California Discharge Zip: 92123 Status: Not reported Not reported Status Date: 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:

Discharge Address:

NPDES Number: CAS000002

MAP FINDINGS Map ID

Direction Distance

Status:

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

RELINE PIPELINE 3 FROM LAKE MURRAY TO SWEETWATER RESERVOIR (Continued)

Active

S112994274

EDR ID Number

Agency Number: 0 Region: 9 Regulatory Measure ID: 490289 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C381154 Construction Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/21/2017

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: San Diego Cnty Water Authority

Discharge Address: 4677 Overland Ave

Discharge City: San Diego Discharge State: California Discharge Zip: 92123 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 Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** 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

Not reported

Not reported

Not reported

Constype Commertial Ind:

Constype Gas Line Ind:

Constype Electrical Line Ind:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

RELINE PIPELINE 3 FROM LAKE MURRAY TO SWEETWATER RESERVOIR (Continued)

S112994274

EDR ID Number

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

Name: RELINE PIPELINE 3 FROM LAKE MURRAY TO SWEETWATER RESERVOIR

Address: 8181 ALLISON AVENUE City, State, Zip: LA MESA, CA 91942

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: 9 37C381154 WDID: 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 Zip:

Status:

Status Date:

Operator Name:

Not reported

Terminated

01/02/2019

San Diego Cnty Water Authority

Not reported

Not reported Not reported

Operator Address: 4677 Overland Ave
Operator City: San Diego

Operator City: San Diego
Operator State: California
Operator Zip: 92123

NPDES as of 03/2018:

Discharge Name:

Discharge City:

Discharge State:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 490289

Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RELINE PIPELINE 3 FROM LAKE MURRAY TO SWEETWATER RESERVOIR (Continued)

S112994274

EDR ID Number

WDID: 9 37C381154
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/21/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: San Diego Cnty Water Authority

Discharge Address: 4677 Overland Ave

Discharge City: San Diego Discharge State: California Discharge Zip: 92123 Not reported Received Date: 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 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

Not reported

Constype Utility Description:

MAP FINDINGS Map ID

Direction Distance

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

RELINE PIPELINE 3 FROM LAKE MURRAY TO SWEETWATER RESERVOIR (Continued)

S112994274

Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

RELINE PIPELINE 3 FROM LAKE MURRAY TO SWEETWATER RESERVOIR Name:

Address: 8181 ALLISON AVENUE LA MESA, CA 91942 City,State,Zip:

Agency: San Diego Cnty Water Authority

Agency Address: 4677 Overland Ave, San Diego, CA 92123

Place/Project Type: Construction - Below Ground, Water/Sewer Line, Other Linear: Interior

Reline of 66" and 69" Prestressed Concrete Pipe

SIC/NAICS: Not reported

Region:

Program: CONSTW Regulatory Measure Status: Terminated

Storm water construction Regulatory Measure Type:

Order Number: 2009-0009-DWQ WDID: 9 37C381154 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 09/21/2017 Termination Date: 12/06/2018 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: Violations within 5 years: 0 Latitude: 32.77 Longitude: -117.02

A2 CITY OF LA MESA POLICE HQ **Target**

8181 ALLISON AVE **Property** LA MESA, CA 91941

Site 2 of 4 in cluster A

Actual: HAZNET:

537 ft. CITY OF LA MESA POLICE HQ Name:

> Address: 8181 ALLISON AVE LA MESA, CA 919415099 City,State,Zip:

Year: 1993

CAL000074011 GEPAID:

Contact: Telephone:

Mailing Name: Not reported Mailing Address: PO BOX 937 S113049870

N/A

HAZNET

Direction Distance

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

CITY OF LA MESA POLICE HQ (Continued)

Mailing City, St, Zip: LA MESA, CA 919410000

Gen County: San Diego TSD EPA ID: CAT000646117

TSD County: Kings Tons: 2.55

CA Waste Code: 181-Other inorganic solid waste

D80-Disposal, Land Fill Method:

Facility County: San Diego

Name: CITY OF LA MESA POLICE HQ

8181 ALLISON AVE Address: LA MESA, CA 919415099 City, State, Zip:

Year: 1993

GEPAID: CAL000074011

Contact: Telephone:

Mailing Name: Not reported Mailing Address: PO BOX 937

Mailing City, St, Zip: LA MESA, CA 919410000

Gen County: San Diego TSD EPA ID: CAD009007626 TSD County: Los Angeles 5.6466 Tons:

CA Waste Code: 151-Asbestos containing waste

Method: D80-Disposal, Land Fill

Facility County: San Diego

CITY OF LA MESA POLICE HEAD QUARTERS А3 8181 ALLISON AVE

Target

Property LA MESA, CA 91942

Site 3 of 4 in cluster A

HAZNET: Actual:

537 ft. CITY OF LA MESA POLICE HEAD QUARTERS Name:

> Address: 8181 ALLISON AVE City, State, Zip: LA MESA, CA 919425523

2010 Year:

CAC002657393 GEPAID:

TERRI BOWKER, EXT 675 Contact:

Telephone: 6194636611 Mailing Name: Not reported Mailing Address: 8130 ALLISON AVE Mailing City, St, Zip: LA MESA, CA 919425502

Gen County: San Diego NVD980895338 TSD EPA ID:

TSD County: 99 Tons: 0.02

CA Waste Code: 214-Unspecified solvent mixture

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Diego

CITY OF LA MESA POLICE HEAD QUARTERS Name:

Address: 8181 ALLISON AVE City,State,Zip: LA MESA, CA 919425523

Year: 2010

CAC002657393 GEPAID:

HAZNET

S113462596

N/A

EDR ID Number

S113049870

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA POLICE HEAD QUARTERS (Continued)

S113462596

EDR ID Number

Contact: TERRI BOWKER, EXT 675

Telephone: 6194636611
Mailing Name: Not reported
Mailing Address: 8130 ALLISON AVE
Mailing City,St,Zip: LA MESA, CA 919425502

Gen County: San Diego TSD EPA ID: NVD980895338

TSD County: 99
Tons: 0.0075
CA Waste Code: -

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Diego

Name: CITY OF LA MESA POLICE HEAD QUARTERS

Address: 8181 ALLISON AVE
City,State,Zip: LA MESA, CA 919425523

Year: 2010

GEPAID: CAC002657393

Contact: TERRI BOWKER, EXT 675

Telephone: 6194636611
Mailing Name: Not reported
Mailing Address: 8130 ALLISON AVE
Mailing City,St,Zip: LA MESA, CA 919425502

Gen County: San Diego
TSD EPA ID: NVD980895338

TSD County: 99 Tons: 0.005

CA Waste Code: 791-Liquids with pH <= 2 Method: H121-Neutralization Only

Facility County: San Diego

Name: CITY OF LA MESA POLICE HEAD QUARTERS

Address: 8181 ALLISON AVE
City,State,Zip: LA MESA, CA 919425523

Year: 2010

GEPAID: CAC002657393

Contact: TERRI BOWKER, EXT 675

Telephone: 6194636611
Mailing Name: Not reported
Mailing Address: 8130 ALLISON AVE
Mailing City,St,Zip: LA MESA, CA 919425502

Gen County: San Diego
TSD EPA ID: NVD980895338

TSD County: 99
Tons: 0.015
CA Waste Code: -

Method: H121-Neutralization Only

Facility County: San Diego

MAP FINDINGS Map ID

Direction Distance

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

Α4 **SEWAGE COLLECTION SYSTEM ENF** S100858704 NW

HIST CORTESE 8130 ALLISON N/A

< 1/8 LA MESA, CA 92041 **CIWQS**

0.012 mi. 64 ft. Site 4 of 4 in cluster A

Relative: ENF:

Lower CITY OF LA MESA CS Name: 8130 ALLISON AVENUE Address: Actual: City,State,Zip: LA MESA, CA 91942 535 ft.

Region: Facility Id: 631922 Agency Name: La Mesa City Place Type: Utility

Place Subtype: Collection_System Facility Type: Municipal/Domestic

Agency Type: City Agency # Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported

SIC Code 1: 4952 Sewerage Systems SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported

SIC Code 3: Not reported SIC Desc 3: Not reported Not reported NAICS Code 1: 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:

Source Of Facility: Reg Meas

Design Flow: Threat To Water Quality: 2 С Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported SSOMUNILRG Program:

Program Category1: SSO Program Category2: **WDR** # Of Programs:

WDID: 9 000000752 Reg Measure Id: 213936 Reg Measure Type: Enrollee

Region: R9-2007-0005 Order #: Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported

Application Fee Amt Received: Not reported Status: Active

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Status Date: 11/29/2017 05/09/1996 Effective Date: Expiration/Review Date: 05/08/2006 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ye Individual/General:

Fee Code: 19 - Non Billable by Administrative Determination

Direction/Voice: Passive
Enforcement Id(EID): 251842
Region: 9

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 03/19/2004
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 03/19/2004
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000752

Description: Response letter for the Jul-Sep 2003 and Oct-Dec 2003 SSO

quarterly reports. One violation (each) was cited for the

quarters.

Program: WDRMUNILRG
Latest Milestone Completion Date: WDRMUNILRG
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

Name:CITY OF LA MESA CSAddress:8130 ALLISON AVENUECity,State,Zip:LA MESA, CA 91942

Region: 9
Facility Id: 631922
Agency Name: La Mesa City
Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic

Facility Type: Municipal/Dor
Agency Type: City Agency
Of Agencies: 1
Place Latitude: Not reported

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

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:

Source Of Facility: Reg Meas

Design Flow: 7
Threat To Water Quality: 2
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG

Program Category1: SSO
Program Category2: WDR

Of Programs: 1

WDID: 9 000000752
Reg Measure Id: 213936
Reg Measure Type: Enrollee

Region: Order #: R9-2007-0005 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported N - No Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active 11/29/2017 Status Date: Effective Date: 05/09/1996

Termination Date:

WDR Review - Amend:

WDR Review - Revise/Renew:

WDR Review - Rescind:

WDR Review - Rescind:

WDR Review - No Action Required:

WDR Review - Pending:

WDR Review - Planned:

Not reported

Not reported

Status Enrollee: Yandividual/General: I

Expiration/Review Date:

Fee Code: 19 - Non Billable by Administrative Determination

05/08/2006

Direction/Voice: Passive
Enforcement Id(EID): 242954
Region: 9
Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 08/05/2003
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 08/05/2003

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

ACL Issuance Date:

EPL Issuance Date:

Not reported

Not reported

Status:

Historical

Title: Enforcement - 9 000000752

Description: Response letter for the Apr-Jun 2002, Jul-Sep 2002, Oct-Dec

2002, Jan-Mar 2003, and Apr-Jun 2003 SSO quarterly reports. One violation (each) was cited for the Apr-Jun 2002 and the

Oct-Dec 2002 quarters.

Program: WDRMUNILRG
Latest Milestone Completion Date: WDRMUNILRG
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

Name:CITY OF LA MESA CSAddress:8130 ALLISON AVENUECity, State, Zip:LA MESA, CA 91942

Region: 9
Facility Id: 631922
Agency Name: La Mesa City
Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency

Of Agencies: 1

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems 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:

Source Of Facility: Reg Meas

Design Flow: 7
Threat To Water Quality: 2
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG

Program Category1: SSO Program Category2: WDR

Direction Distance

Elevation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Of Programs:

 WDID:
 9 000000752

 Reg Measure Id:
 213936

 Reg Measure Type:
 Enrollee

 Region:
 9

Order #: R9-2007-0005 Npdes# CA#: Not reported 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: Active 11/29/2017 Status Date: Effective Date: 05/09/1996 Expiration/Review Date: 05/08/2006 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 19 - Non Billable by Administrative Determination

Direction/Voice:PassiveEnforcement Id(EID):242795Region:9

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 11/14/2001 Adoption/Issuance Date: Not reported Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 9 000000752

Description: NOV NO. R9-2001-0334 and 13267

Program: WDRMUNILRG
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

Name: CITY OF LA MESA CS
Address: 8130 ALLISON AVENUE
City,State,Zip: LA MESA, CA 91942

Region: 9
Facility Id: 631922

MAP FINDINGS Map ID Direction

Distance

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

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

Agency Name: La Mesa City Place Type: Utility

Place Subtype: Collection_System Facility Type: Municipal/Domestic

Agency Type: City Agency

Of Agencies:

Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: 4952

SIC Desc 1: Sewerage Systems Not reported SIC Code 2: SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Reg Meas Source Of Facility:

Design Flow: Threat To Water Quality: 2 Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported SSOMUNILRG Program:

Program Category1: SSO Program Category2: **WDR** # Of Programs:

9 000000752 WDID: Reg Measure Id: 213936 Reg Measure Type: Enrollee Region:

R9-2007-0005 Order #: Npdes# CA#: Not reported 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: Active Status Date: 11/29/2017 Effective Date: 05/09/1996 Expiration/Review Date: 05/08/2006 Termination Date: Not reported WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

MAP FINDINGS Map ID

Direction Distance

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

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

Status Enrollee: Individual/General:

Fee Code: 19 - Non Billable by Administrative Determination

Direction/Voice: **Passive** Enforcement Id(EID): 242794 Region:

Order / Resolution Number: UNKNOWN Enforcement Action Type: Notice of Violation Effective Date: 11/14/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported 11/14/2001 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 9 000000752 Description: NOV NO. R9-2001-0334 and 13267

WDRMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: n Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

CITY OF LA MESA CS Name: Address: 8130 ALLISON AVENUE City,State,Zip: LA MESA, CA 91942

Region: Facility Id: 631922 Agency Name: La Mesa City Place Type: Utility

Place Subtype: Collection_System Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 4952

SIC Desc 1: Sewerage Systems 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:

Source Of Facility: Reg Meas

Design Flow: Threat To Water Quality: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG

Program Category1: SSO
Program Category2: WDR
Of Programs: 1

 WDID:
 9 000000752

 Reg Measure Id:
 213936

 Reg Measure Type:
 Enrollee

 Region:
 9

R9-2007-0005 Order #: Npdes# CA#: Not reported 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 Active Status: Status Date: 11/29/2017 05/09/1996 Effective Date: Expiration/Review Date: 05/08/2006 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported

Status Enrollee: Y
Individual/General: I

WDR Review - Pending:

WDR Review - Planned:

Fee Code: 19 - Non Billable by Administrative Determination

Not reported

Not reported

Direction/Voice: Passive
Enforcement Id(EID): 234992
Region: 9

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 08/10/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 08/10/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000752

Description: Letter sent to agency acknowledging 3 violations which were reported in their April - June 2000 quarterly SSO report

Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0

MAP FINDINGS Map ID

Direction Distance Elevation

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

SEWAGE COLLECTION SYSTEM (Continued)

Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

CITY OF LA MESA CS Name: 8130 ALLISON AVENUE Address: City,State,Zip: LA MESA, CA 91942

Region: Facility Id: 631922 Agency Name: La Mesa City Place Type: Utility

Place Subtype: Collection_System Facility Type: Municipal/Domestic

Agency Type: City Agency

Of Agencies:

Not reported Place Latitude: Place Longitude: Not reported SIC Code 1: 4952

Sewerage Systems SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported Not reported NAICS Code 1: 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:

Source Of Facility: Reg Meas

Design Flow: Threat To Water Quality: 2 Complexity: С

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: SSOMUNILRG

Program Category1: SSO Program Category2: **WDR** # Of Programs:

WDID: 9 000000752 213936 Reg Measure Id: Reg Measure Type: Enrollee

Region: R9-2007-0005 Order #: Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported N - No Reclamation: Dredge Fill Fee: Not reported 301H: Not reported

Application Fee Amt Received: Not reported Status: Active

S100858704

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Status Date: 11/29/2017 05/09/1996 Effective Date: Expiration/Review Date: 05/08/2006 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Yandividual/General: I

Fee Code: 19 - Non Billable by Administrative Determination

Direction/Voice: Passive
Enforcement Id(EID): 234035
Region: 9

Order / Resolution Number:

Enforcement Action Type:

Effective Date:

Adoption/Issuance Date:

Achieve Date:

O4/14/2000

Not reported

Achieve Date:

O4/14/2000

ACL Issuance Date:

Not reported

ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 9 000000752

Description:

A Notice of Violation was mailed to the agency requesting that they submit the late final draft of their SSOPP and

SSORP by May 22, 2000.

Program: WDRMUNILRG Latest Milestone Completion Date: 2000-05-22

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

Name:CITY OF LA MESA CSAddress:8130 ALLISON AVENUECity,State,Zip:LA MESA, CA 91942

Region: 9
Facility Id: 631922
Agency Name: La Mesa City
Place Type: Utility

Place Subtype: Collection_System Facility Type: Municipal/Domestic

Agency Type: City Agency # Of Agencies: 1

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

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:

Source Of Facility: Reg Meas Design Flow: 7

Threat To Water Quality: 2
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG

Program Category1: SSO
Program Category2: WDR

Of Programs: 1

 WDID:
 9 000000752

 Reg Measure Id:
 213936

 Reg Measure Type:
 Enrollee

Region:

Order #: R9-2007-0005 Npdes# CA#: Not reported 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: Active 11/29/2017 Status Date:

Expiration/Review Date: 05/08/2006 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Yandividual/General: I

Effective Date:

Fee Code: 19 - Non Billable by Administrative Determination

05/09/1996

Direction/Voice: Passive
Enforcement Id(EID): 220137
Region: 9

Order / Resolution Number: R9-1998-0070

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 06/01/1998
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

SEWAGE COLLECTION SYSTEM (Continued)

ACL Issuance Date:

EPL Issuance Date:

Status:

Not reported Not reported Historical

Title: Enforcement - 9 000000752

Description: UNKNOWN **WDRMUNILRG** Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

CITY OF LA MESA CS Name: 8130 ALLISON AVENUE Address: City, State, Zip: LA MESA, CA 91942

9 Region: Facility Id: 631922 Agency Name: La Mesa City Place Type: Utility

Place Subtype: Collection_System Municipal/Domestic Facility Type: Agency Type: City Agency

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported 4952 SIC Code 1:

SIC Desc 1: Sewerage Systems 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:

Source Of Facility: Reg Meas Design Flow: Not reported

Threat To Water Quality: 2 Complexity:

Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: SSOMUNILRG

Program Category1: SSO Program Category2: SSO # Of Programs:

WDID: 9SSO10652 Reg Measure Id: 300500

S100858704

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Reg Measure Type: Enrollee

Region: 9

Order #: 2006-0003-DWQ Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 4676 Status: Active 08/17/2006 Status Date: 08/17/2006 Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: \text{\tin}\text{\tetx{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\tetx{\ti}\text{\text{\texit{\text{\texi}\text{\texit{\text{\text{\t

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive
Enforcement Id(EID): 409221
Region: 9

Order / Resolution Number: 2006-0003-DWQ

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 10/07/2016
Adoption/Issuance Date: 10/07/2016
Achieve Date: Not reported
Termination Date: 10/07/2016
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL re 2006-0003-DWQ for La Mesa City (Oct 2014 and April 2016 SSO

Events)

Description: SEL for Category 1 sewage spills for the period of August

1, 2014 to August 31, 2016

Program: SSOMUNILRG 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:

Name: CITY OF LA MESA CS
Address: 8130 ALLISON AVENUE
City,State,Zip: LA MESA, CA 91942

Region: 9
Facility Id: 631922
Agency Name: La Mesa City

Distance Elevation Site

Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic

Agency Type: City Agency

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 4952

SIC Desc 1: Sewerage Systems 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 Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 2
Complexity: C

Pretreatment:

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Not reported

Not reported

Not reported

Not reported

SSOMUNILRG

Program Category1: SSO
Program Category2: SSO
Of Programs: 1

Order #:

Status Enrollee:

 WDID:
 9SSO10652

 Reg Measure Id:
 300500

 Reg Measure Type:
 Enrollee

 Region:
 9

2006-0003-DWQ

Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: 4676 Active Status: Status Date: 08/17/2006 Effective Date: 08/17/2006 Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

MAP FINDINGS Map ID

Direction Distance

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

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: **Passive** Enforcement Id(EID): 392914 Region:

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

09/05/2013 Effective Date: Adoption/Issuance Date: 09/05/2013 Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Active

SEL for La Mesa City Title: Description: Not reported Program: **SSOMUNILRG**

Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: CITY OF LA MESA CS Address: 8130 ALLISON AVENUE City,State,Zip: LA MESA, CA 91942

Region: Facility Id: 631922 Agency Name: La Mesa City Place Type: Utility

Place Subtype: Collection_System Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: 4952

SIC Desc 1: Sewerage Systems 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:

Source Of Facility: Reg Meas Design Flow: Not reported

Threat To Water Quality: Complexity: С

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Pretreatment:

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Not reported

Not reported

Not reported

SSOMUNILRG

Program Category1: SSO
Program Category2: SSO
Of Programs: 1

WDID: 9SSO10652
Reg Measure Id: 300500
Reg Measure Type: Enrollee
Region: 9

Order #: 2006-0003-DWQ Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 4676 Status: Active Status Date: 08/17/2006 Effective Date: 08/17/2006 Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: \\
Individual/General: |

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive Enforcement Id(EID): 387070 Region: 9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 08/15/2012
Adoption/Issuance Date: 08/15/2012
Achieve Date: Not reported
Termination Date: 08/15/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL 08/15/2012 for La Mesa City

Description:
Program:
SSOMUNILRG
Latest Milestone Completion Date:
Not reported
Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0

Direction Distance Elevation

on Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

Total \$ Paid/Completed Amount:

Project \$ Completed:

EDR ID Number

S100858704

Name: CITY OF LA MESA CS
Address: 8130 ALLISON AVENUE
City, State, Zip: LA MESA, CA 91942

0

Region: 9
Facility Id: 631922
Agency Name: La Mesa City
Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 2
Complexity: C

Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG

Program Category1: SSO
Program Category2: SSO
Of Programs: 1

WDID: 9SSO10652
Reg Measure Id: 300500
Reg Measure Type: Enrollee

Region: 2006-0003-DWQ Order #: Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported Not reported 301H: 4676 Application Fee Amt Received:

 Status:
 Active

 Status Date:
 08/17/2006

 Effective Date:
 08/17/2006

Direction Distance

Elevation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Expiration/Review Date: Not reported Not reported Termination Date: 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: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive Enforcement Id(EID): 386345 Region: 9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 07/23/2012
Adoption/Issuance Date: 07/23/2012
Achieve Date: Not reported
Termination Date: 07/23/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL for La Mesa City
Description: Category 1, April-June 2012

Program: SSOMUNILRG
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

Name: CITY OF LA MESA CS
Address: 8130 ALLISON AVENUE
City,State,Zip: LA MESA, CA 91942

Region: 9
Facility Id: 631922
Agency Name: La Mesa City
Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems
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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

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: 2
Complexity: C

Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG

Program Category1: SSO
Program Category2: SSO
Of Programs: 1

WDID: 9SSO10652
Reg Measure Id: 300500
Reg Measure Type: Enrollee

Region: 9

Order #: 2006-0003-DWQ Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 4676 Active Status: Status Date: 08/17/2006 Effective Date: 08/17/2006 Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: 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: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive
Enforcement Id(EID): 385023
Region: 9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 05/16/2012
Adoption/Issuance Date: 05/16/2012
Achieve Date: Not reported
Termination Date: 05/16/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL for La Mesa City

Direction Distance Elevation

Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Description: Category 1, SSO Jan-Mar 2012

Program: SSOMUNILRG 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

Name: CITY OF LA MESA CS
Address: 8130 ALLISON AVENUE
City,State,Zip: LA MESA, CA 91942

Region: 9
Facility Id: 631922
Agency Name: La Mesa City
Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency

Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported Not reported SIC Desc 2: 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: 2
Complexity: C

Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG

Program Category1: SSO
Program Category2: SSO
Of Programs: 1

WDID: 9SSO10652
Reg Measure Id: 300500
Reg Measure Type: Enrollee
Region: 9

Order #: 2006-0003-DWQ
Npdes# CA#: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 4676 Status: Active Status Date: 08/17/2006 Effective Date: 08/17/2006 Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee:

Status Enrollee: Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive
Enforcement Id(EID): 383895
Region: 9

Order / Resolution Number: R9-2013-0137
Enforcement Action Type: Admin Civil Liability

Effective Date: 12/11/2013
Adoption/Issuance Date: 12/11/2013
Achieve Date: Not reported
Termination Date: 10/10/2017
ACL Issuance Date: 12/13/2012
EPL Issuance Date: Not reported
Status: Historical

Title: ACL R9-2013-0137 for La Mesa City

Description: Proposed liability for multiple SSOs occurring between

Decembe 21 and December 22, 2010.

Program: SSOMUNILRG Latest Milestone Completion Date: 2017-10-10

Of Programs1:

Total Assessment Amount:

Initial Assessed Amount:

604630

Liability \$ Amount:

413856

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

413856

Name: CITY OF LA MESA CS
Address: 8130 ALLISON AVENUE
City,State,Zip: LA MESA, CA 91942

Region: 9
Facility Id: 631922

Agency Name: La Mesa City Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency

Of Agencies: 1

Direction Distance

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

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: 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:

Source Of Facility: Reg Meas Design Flow: Not reported

Threat To Water Quality: Complexity:

Not reported Pretreatment: Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported SSOMUNILRG Program:

Program Category1: SSO Program Category2: SSO # Of Programs:

WDID: 9SSO10652 Reg Measure Id: 300500 Reg Measure Type: Enrollee Region:

Order #: 2006-0003-DWQ Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 4676 Status: Active Status Date: 08/17/2006 Effective Date: 08/17/2006 Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: 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: Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive Enforcement Id(EID): 383437 Region: 9

Direction Distance

Elevation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 03/15/2012
Adoption/Issuance Date: 03/15/2012
Achieve Date: Not reported
Termination Date: 03/15/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL for La Mesa City

Description: Category 1, SSO April- December 2011

Program: SSOMUNILRG

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

Name: CITY OF LA MESA CS
Address: 8130 ALLISON AVENUE
City, State, Zip: LA MESA, CA 91942
Pegion: 9

 Region:
 9

 Facility Id:
 631922

 Agency Name:
 La Mesa City

 Place Type:
 Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency

Of Agencies:

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 2
Complexity: C

Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

MAP FINDINGS Map ID Direction

Distance

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

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

Program: SSOMUNILRG

Program Category1: SSO Program Category2: SSO # Of Programs:

WDID: 9SSO10652 Reg Measure Id: 300500 Reg Measure Type: Enrollee Region:

Order #: 2006-0003-DWQ Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 4676 Active Status: 08/17/2006 Status Date: Effective Date: 08/17/2006 Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive Enforcement Id(EID): 378046 Region:

Order / Resolution Number: R9-2011-0040 Enforcement Action Type: 13267 Letter Effective Date: 03/28/2011 Adoption/Issuance Date: 03/28/2011 Achieve Date: Not reported **Termination Date:** Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Active

Title: 13267 Letter for La Mesa City

Description: Investigative order requiring a technical report be

submitted pertaining to four sewage spills on December 21,

2010. These spills resulted in the discharge of 1.31 million gallons of untreated sewage to Alvarado Creek and

Chollas Creek. **SSOMUNILRG**

Program: Latest Milestone Completion Date: Not reported # Of Programs1:

Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0

Direction Distance Elevation

on Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Total \$ Paid/Completed Amount:

Name:CITY OF LA MESA CSAddress:8130 ALLISON AVENUECity, State, Zip:LA MESA, CA 91942

Region: 9
Facility Id: 631922
Agency Name: La Mesa City
Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic

Agency Type: City Agency

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 4952

SIC Desc 1: Sewerage Systems 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:

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 2
Complexity: C

Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNILRG

Program Category1: SSO
Program Category2: SSO
Of Programs: 1

WDID: 9SSO10652
Reg Measure Id: 300500
Reg Measure Type: Enrollee

Region: 9

Expiration/Review Date:

Order #: 2006-0003-DWQ Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: 4676 Status: Active Status Date: 08/17/2006 Effective Date: 08/17/2006

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

EDR ID Number

Termination Date:

WDR Review - Amend:

WDR Review - Revise/Renew:

WDR Review - Rescind:

WDR Review - Rescind:

WDR Review - No Action Required:

WDR Review - Pending:

WDR Review - Planned:

Not reported

Not reported

Status Enrollee: Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive
Enforcement Id(EID): 377608
Region: 9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 02/22/2011
Adoption/Issuance Date: 02/22/2011
Achieve Date: Not reported
Termination Date: 02/22/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL for La Mesa City CAT I SSOs

Description: CAT I SSOs Jul-Dec 2010

Program: SSOMUNILRG 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

HIST CORTESE:

edr fname: SEWAGE COLLECTION SYSTEM

edr_fadd1: 8130 ALLISON City,State,Zip: LA MESA, CA 92041

Region: CORTESE
Facility County Code: 37
Reg By: WBC&D
Reg Id: 9 000000752

CIWQS:

Name: CITY OF LA MESA CS
Address: 8130 ALLISON AVENUE
City,State,Zip: LA MESA, CA 91942

Agency: La Mesa City

Agency Address: Po Box 937, La Mesa, CA 91944-0937

Place/Project Type: Collection_System

SIC/NAICS: 4952 Region: 9

Program: SSOMUNILRG

Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee

Direction Distance

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

SEWAGE COLLECTION SYSTEM (Continued)

S100858704

S102432420

LUST

Order Number: 2006-0003-DWQ WDID: 9SSO10652 NPDES Number: Not reported Adoption Date: Not reported Effective Date: 08/17/2006 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported

Complexity: С TTWQ: 2 Enforcement Actions within 5 years: 1 Violations within 5 years: 11

Latitude: Not reported Longitude: Not reported

B5 LA MESA REDEVELOPMENT AGENCY

SSE SAN DIEGO CO. SAM 8200 LA MESA BL N/A

LA MESA, CA 91941 < 1/8

0.055 mi.

292 ft. Site 1 of 8 in cluster B

LUST REG 9: Relative:

Higher Region: Status:

Case Closed Actual: 9UT1013 Case Number: 540 ft. Local Case: H26499-001 Substance: Gasoline

Qty Leaked: 0

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

approved site

Local Agency: San Diego Other Means How Found: How Stopped: Not reported Source: Unknown Cause: Unknown Lead Agency: Local Agency

Case Type: Other ground water affected

05/26/1988 Date Found: 05/20/1988 Date Stopped: Confirm Date: 05/20/1988 Submit Workplan: Not reported Prelim Assess: 05/26/1988 Desc Pollution: 3/21/91 Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported 05/26/1988 Release Date: Enforce Date: 10/17/88 Closed Date: 3/26/92

Enforce Type: Cleanup and Abatement Orders

Pilot Program: LOP Basin Number: 908.22 GW Depth: Not reported

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported Medium priority Priority:

File Dispn: File discarded, case closed

Direction Distance

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

LA MESA REDEVELOPMENT AGENCY (Continued)

S102432420

Interim Remedial Actions: No 88-98 Cleanup and Abatement order Number: Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

LA MESA REDEVELOPMENT AGENCY Name:

Address: 8200 LA MESA BL LA MESA, CA 919415216 City,State,Zip:

Case Number: H26499-001

Agency: **DEH Site Assessment & Mitigation**

Funding: LOP - Federal Fund

Facility Type: GW With No Beneficial Use Designation

Facility Status: **Closed Case** Date: 3/30/1992 Date Began: 5/20/1988

B6 LA MESA REDEVELOPMENT AGENCY San Diego Co. HMMD S106062444

8200 LA MESA BLVD **SWEEPS UST** SSE N/A SAN DIEGO CO LOP

LA MESA, CA 91941 < 1/8

0.055 mi.

292 ft. Site 2 of 8 in cluster B Relative: HMMD SAN DIEGO:

LA MESA REDEVELOPMENT AGENCY Higher Name:

Address: 8200 LA MESA BLVD Actual: City, State, Zip: LA MESA, CA 91941 540 ft. Permit Number: 126499

Business Type: Not reported EPA Id Number: Not reported APN: 470-572-20-02 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: LA MESA REDEVELOPMENT AGENCY

Facility Mailing Address: P O BOX 937 Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91944-0937

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 126499 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 126499 Tank Type: SINGLE WALL

Additional Id: 001 Capacity Gallons: 300

UST Contents: Not reported

SEE FILE FOR CONTENTS Other Content Info:

Reg Status: **REMOVED**

Direction Distance

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

LA MESA REDEVELOPMENT AGENCY (Continued)

S106062444

Remove Close Date: 1989-04-25 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 126499 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 126499 SINGLE WALL Tank Type:

Additional Id: 002 Capacity Gallons: 300

UST Contents: Not reported

Other Content Info: SEE FILE FOR CONTENTS

REMOVED Reg Status:

Remove Close Date: 1989-03-04 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.

UST Name: UNDERGROUND TANK 126499 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 126499 SINGLE WALL Tank Type:

Additional Id: 003 Capacity Gallons: 350

UST Contents: Not reported Other Content Info: WASTE OIL Reg Status: **REMOVED**

1989-09-15 00:00:00 Remove Close Date:

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:

LA MESA REDEVELOPMENT AGENCY Name:

8200 LA MESA BLVD Address:

City: LA MESA Status: Active Comp Number: 26499 Number: 9

Board Of Equalization: 44-023680 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

Direction Distance

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

LA MESA REDEVELOPMENT AGENCY (Continued)

S106062444

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

LA MESA REDEVELOPMENT AGENCY Name:

Address: 8200 LA MESA BLVD

City: LA MESA Status: Not reported 26499 Comp Number: Not reported Number: Board Of Equalization: 44-023680 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

37-000-026499-000001 SWRCB Tank Id:

Not reported Tank Status:

Capacity: 300

Active Date: Not reported Tank Use: **UNKNOWN** STG: **PRODUCT** Content: Not reported

Number Of Tanks:

Name: LA MESA REDEVELOPMENT AGENCY

Address: 8200 LA MESA BLVD

LA MESA City: Not reported Status: Comp Number: 26499 Number: Not reported 44-023680 Board Of Equalization: Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

37-000-026499-000002 SWRCB Tank Id:

Not reported Tank Status:

Capacity: 300

Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Not reported Content: Number Of Tanks: Not reported

LA MESA REDEVELOPMENT AGENCY Name:

Address: 8200 LA MESA BLVD

LA MESA City: Status: Not reported Comp Number: 26499 Not reported Number: 44-023680 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported

Direction Distance

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

LA MESA REDEVELOPMENT AGENCY (Continued)

S106062444

Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-026499-000003

Not reported Tank Status:

350 Capacity:

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

SAN DIEGO CO LOP:

Name: LA MESA REDEVELOPMENT AGENCY

Address: 8200 LA MESA BLVD City,State,Zip: LA MESA, CA 91941-5216 Record ID: DEH1988-LSAM-H26499-001

Completed Record Status: Opened Date: 05/20/1988 Parcel Number: 470-572-20-02

Case Type: LOP - Local Oversight Program

Historical Name: LA MESA REDEVELOPMENT AGENCY

SWRCB Global ID: T0607300035 F - LOP Federal Fund Funding:

Lead Agency: DEH/SAM Lead Agency Date: 05/26/1988 Census Tract: 146.01 La Mesa Community: LA MESA Jurisdiction: Watershed Basin Number: 908.22 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7646490 Longitude: -117.0214864 X MapCoord: 6324500.942 Y MapCoord: 1858872.589

B7 PENNY SIEGEL RCRA NonGen / NLR 1024775105 CAC002995032

SSE 4701 DATE AVE. #109 LA MESA, CA 91942 < 1/8

0.055 mi.

292 ft. Site 3 of 8 in cluster B

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 01/03/2019

PENNY SIEGEL Facility name: Actual: Facility address: 4701 DATE AVE. #109 540 ft. LA MESA, CA 91942

> EPA ID: CAC002995032 PENNY SIEGEL Contact: Contact address: 4701 DATE AVE. #109 LA MESA, CA 91942

Contact country: Not reported Contact telephone: 619-464-6015

Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM

EPA Region:

Classification: Non-Generator

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

Direction Distance

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

PENNY SIEGEL (Continued)

1024775105

Owner/Operator Summary:

PENNY SIEGEL Owner/operator name: Owner/operator address: 4701 DATE AVE. #109 LA MESA, CA 91942

Owner/operator country: Not reported Owner/operator telephone: 619-464-6015 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: **PENNY SIEGEL** Owner/operator address: 4701 DATE AVE. #109

LA MESA, CA 91942 Not reported

Owner/operator telephone: 619-464-6015 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

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: Nο

Violation Status: No violations found

LUST **B8** LA MESA REDEVELOPMENT PRO S104751063

SSE **8200 LA MESA** HIST CORTESE N/A **CERS**

< 1/8 LA MESA, CA 92041

0.055 mi.

Site 4 of 8 in cluster B 292 ft.

Relative: LUST:

Higher LA MESA REDEVELOPMENT AGENCY Name:

Address: 8200 LA MESA BL Actual: City,State,Zip: LA MESA, CA 919415216 540 ft.

SAN DIEGO COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site

Direction Distance

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

LA MESA REDEVELOPMENT PRO (Continued)

S104751063

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300035

T0607300035 Global Id: Latitude: 32.764197 Longitude: -117.021555

Completed - Case Closed Status:

Status Date: 03/30/1992 Case Worker: Not reported 9UT1013 RB Case Number: Local Agency: Not reported File Location: Local Agency H26499-001 Local Case Number: Not reported Potential Media Affect: Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

T0607300035 Global Id: Action Type: **ENFORCEMENT** Date: 10/17/1988

Action: Clean-up and Abatement Order

Global Id: T0607300035 Action Type: **ENFORCEMENT** Date: 03/26/1992

Closure/No Further Action Letter Action:

LUST:

T0607300035 Global Id:

Open - Case Begin Date Status:

05/26/1988 Status Date:

Global Id: T0607300035

Status: Completed - Case Closed

Status Date: 03/30/1992

HIST CORTESE:

LA MESA REDEVELOPMENT PRO edr_fname:

edr_fadd1: 8200 LA MESA City,State,Zip: LA MESA, CA 92041 CORTESE

Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT1013

CERS:

LA MESA REDEVELOPMENT AGENCY Name:

Address: 8200 LA MESA BL

City,State,Zip: LA MESA, CA 919415216

Site ID: 238096 CERS ID: T0607300035

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

C9 **UNION BANK** RCRA NonGen / NLR 1024774788 **ESE 4771 SPRING ST** CAC002994710

LA MESA, CA 91942 < 1/8

0.067 mi.

354 ft. Site 1 of 6 in cluster C Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/31/2019 Facility name: **UNION BANK** Actual: Facility address: 4771 SPRING ST 550 ft.

LA MESA, CA 91942 EPA ID: CAC002994710 UNION BANK Contact:

> 4771 SPRING ST LA MESA, CA 91942

Contact country: Not reported Contact telephone: 619-667-3206

Contact email: KERRIEP@CVECORP.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator country:

Contact address:

Owner/operator name: UNION BANK Owner/operator address: 4771 SPRING ST

LA MESA, CA 91942 Not reported 619-667-3206

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

UNION BANK Owner/operator name: Owner/operator address: 4771 SPRING ST LA MESA, CA 91942

Owner/operator country: Not reported 619-667-3206 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

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

UNION BANK (Continued) 1024774788

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

D10 **DEALBA SPRING ST COLLISION** 1024829833 RCRA NonGen / NLR CAL000363864

NNE **4867 SPRING ST** < 1/8 LA MESA, CA 91942

0.068 mi.

359 ft. Site 1 of 15 in cluster D Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/23/2011

Facility name: DEALBA SPRING ST COLLISION Actual:

545 ft. Facility address: 4867 SPRING ST

LA MESA, CA 91942-9319

EPA ID: CAL000363864 Contact: ARMANDO DEALBA Contact address: 4867 SPRING ST

LA MESA, CA 91942

Contact country: Not reported Contact telephone: 619-465-6666

Contact email: SPRINGSTCOLLISION@SBCGLOBAL.NET

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

ARMANDO DEALBA Owner/operator name: 4867 SPRING ST Owner/operator address:

LA MESA, CA 91942

Owner/operator country: Not reported Owner/operator telephone: 619-465-6666 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

ARMANDO DEALBA Owner/operator name: Owner/operator address: 4867 SPRING ST LA MESA, CA 91942

Owner/operator country: Not reported Owner/operator telephone: 619-465-6666 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

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

DEALBA SPRING ST COLLISION (Continued)

1024829833

1024799723

CAL000213542

RCRA NonGen / NLR

Handler Activities Summary:

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

D11 THE AUTO CENTER **8203 UNIVERSITY AVE** NNE < 1/8 LA MESA, CA 91941

0.076 mi.

Relative:

Site 2 of 15 in cluster D 401 ft.

Higher Date form received by agency: 12/01/1999

RCRA NonGen / NLR:

Facility name: THE AUTO CENTER Actual: 8203 UNIVERSITY AVE 547 ft. Facility address:

LA MESA, CA 91941-0000

EPA ID: CAL000213542

CLAUDIO ARZILLO/OWNER Contact: Contact address: 8203 UNIVERSITY AVE LA MESA, CA 91941

Not reported

Contact country: Contact telephone: 619-464-0923

Contact email: CLAUDIO.ARZILLO@ATT.NET

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator country:

CLAUDIO ARZILLO Owner/operator name: Owner/operator address: 8203 UNIVERSITY AVE LA MESA, CA 91941

Not reported 619-464-0923

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

CLAUDIO ARZILLO/OWNER Owner/operator name: Owner/operator address: 8203 UNIVERSITY AVE

LA MESA, CA 91941

Direction Distance

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

THE AUTO CENTER (Continued)

1024799723

Owner/operator country: Not reported 619-464-0923 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

D12 **EAGLE TIRE AND BRAKE SVC** NNE **8203 UNIVERSITY AVE**

< 1/8 **LA MESA, CA 91941**

0.076 mi.

401 ft. Site 3 of 15 in cluster D

Relative: Higher

Actual:

RCRA-SQG: 547 ft.

Date form received by agency: 08/13/1992

EAGLE TIRE AND BRAKE SVC Facility name: Facility address: 8203 UNIVERSITY AVE

LA MESA, CA 91941

EPA ID: CAD983646696 Contact: RICK JACKSON Contact address: 8203 UNIVERSITY AVE LA MESA, CA 92041

Contact country: US

Contact telephone: 619-462-5590 Contact email: Not reported

EPA Region:

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

RCRA-SQG

San Diego Co. HMMD

CERS HAZ WASTE SWEEPS UST

LUST

FINDS

ECHO

CERS

1000818759

CAD983646696

Direction Distance Elevation

Site Database(s) EPA ID Number

EAGLE TIRE AND BRAKE SVC (Continued)

1000818759

EDR ID Number

Owner/Operator Summary:

Owner/operator name: RICK JACKSON
Owner/operator address: 8203 UNIVERSITY AVE

LA MESA, CA 92041

Owner/operator country: Not reported Owner/operator telephone: 619-462-5590 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Not reported Owner/Op start date: 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 REG 9:

Region: 9

Case Closed Status: Case Number: 9UT1094 Local Case: H12905-001 Substance: Waste Oil Qty Leaked: Not reported Not reported Abate Method: Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Unknown Lead Agency: Local Agency Case Type: Soil only 12/12/1988 Date Found: Date Stopped: 12/12/1988 Confirm Date: 12/12/1988 Submit Workplan: Not reported

Prelim Assess: //

Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported

Direction Distance

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

EAGLE TIRE AND BRAKE SVC (Continued)

1000818759

Release Date: 12/13/1988 Enforce Date: Not reported Closed Date: 9/7/89 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 GW Depth: Not reported Beneficial Use: Not reported NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: Yes Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

DE ALBA'S SPRING ST COLLISION Name:

Address: 8203 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Permit Number: 134952 Business Type: 6HK27

EPA Id Number: CAL000213430 494-240-46-00 Last HMMD Inspection: 12/08/2009 Facility Telephone: 619-465-6666 Permit Status: **INAC** Permit Expiration: 11/30/2010 Date Last Updated: 11/02/2012

Facility Owner: ROBERTO DE ALBA Facility Mailing Address: 4867 SPRING ST

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91941-**UST Owner:** Not reported Handle Regulated Hazmat: Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 134952 **Update Date:** 11/02/2012 Inspection Date: 03/07/2005 Violation Code: 6HV0209

Violation: WASTE ONSITE >90/180/270 DAYS

Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

without a State permit or written variance. CCR 25201(a) &

66262.34(a)&(c)

Activity: Inactive Permit

Permit Number: 134952 Update Date: 11/02/2012 Inspection Date: 03/07/2005 Violation Code: 6HV0201

Violation: WASTE CONTAINER NOT CLOSED

Direction Distance

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

EAGLE TIRE AND BRAKE SVC (Continued)

Activity:

Permit Number:

1000818759

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

> 66265.173(a) Inactive Permit

DE ALBA'S SPRING ST COLLISION Name:

134952

8203 UNIVERSITY AV Address: City,State,Zip: LA MESA, CA 91941

Business Type: 6HK27 EPA Id Number: CAL000213430 APN: 494-240-46-00 Last HMMD Inspection: 12/08/2009 Facility Telephone: 619-465-6666 Permit Status: INAC Permit Expiration: 11/30/2010 Date Last Updated: 11/02/2012

ROBERTO DE ALBA Facility Owner: Facility Mailing Address: 4867 SPRING ST

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91941-**UST Owner:** Not reported Handle Regulated Hazmat: Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 134952 Update Date: 11/02/2012 Inspection Date: 03/07/2005 Violation Code: 6HV0209

WASTE ONSITE >90/180/270 DAYS Violation:

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) Inactive Permit

Activity:

Permit Number: 134952 Update Date: 11/02/2012 Inspection Date: 03/07/2005 6HV0201 Violation Code:

Violation: WASTE CONTAINER NOT CLOSED

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Inactive Permit Activity:

CERS HAZ WASTE:

DE ALBA'S SPRING ST COLLISION Name:

Address: 8203 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91941

24230 Site ID: CERS ID: 10360684

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE AND BRAKE SVC (Continued)

1000818759

EDR ID Number

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: EAGLE TIRE & BRAKE SERVICE

Address: 8203 UNIVERSITY AVE

 City:
 LA MESA

 Status:
 Active

 Comp Number:
 12905

 Number:
 9

Board Of Equalization: Not reported Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

Name: EAGLE TIRE & BRAKE SERVICE

Address: 8203 UNIVERSITY AVE

City: LA MESA Status: Not reported Comp Number: 12905 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-012905-000001

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported

Number Of Tanks: 1

FINDS:

Registry ID: 110006483670

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE AND BRAKE SVC (Continued)

1000818759

EDR ID Number

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

ECHO:

Envid: 1000818759 Registry ID: 110006483670

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006483670

CERS:

Name: DE ALBA'S SPRING ST COLLISION

Address: 8203 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91941

 Site ID:
 24230

 CERS ID:
 10360684

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 24230

Site Name: DE ALBA'S SPRING ST COLLISION

Violation Date: 03-09-2015

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

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

active use.

Violation Notes: Returned to compliance on 02/17/2107. Inspection Sequence ID:4098976

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 24230

Site Name: DE ALBA'S SPRING ST COLLISION

Violation Date: 02-27-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/03/2017. Inspection Sequence ID:5646770

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 24230

Site Name: DE ALBA'S SPRING ST COLLISION

Violation Date: 02-27-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 10/03/2017. Inspection Sequence ID:5646770

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 24230

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE AND BRAKE SVC (Continued)

1000818759

EDR ID Number

Site Name: DE ALBA'S SPRING ST COLLISION

Violation Date: 02-27-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/03/2017. Inspection Sequence ID:5646770

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 24230

Site Name: DE ALBA'S SPRING ST COLLISION

Violation Date: 03-09-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/05/2017. Inspection Sequence ID:4098976

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 24230

Site Name: DE ALBA'S SPRING ST COLLISION

Violation Date: 03-09-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/27/2017. Inspection Sequence ID:4098976

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 24230

Site Name: DE ALBA'S SPRING ST COLLISION

Violation Date: 02-27-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 03/01/2017. Inspection Sequence

ID:5646770; Violation: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC

25404.1; SDCC 68.905; 68.906, 68.907

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE AND BRAKE SVC (Continued)

1000818759

EDR ID Number

Site ID: 24230

Site Name: DE ALBA'S SPRING ST COLLISION

Violation Date: 02-27-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and 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.

Violation Notes: Returned to compliance on 10/05/2017. Inspection Sequence ID:5646770

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5646770
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-27-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5646770
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4098976
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4098976
Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Quintong Sean Inspection ID:6118454
Eval Division: San Diego County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE AND BRAKE SVC (Continued)

1000818759

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-30-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Quintong Sean Inspection ID:6118454
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact Entity Name: ARMANDO DE ALBA

Entity Title: Not reported

Affiliation Address: 8203 UNIVERSITY AV

Affiliation City: LA MESA Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91941
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: ARMANDO DE ALBA

Entity Title: Not reported
Affiliation Address: 4867 SPRING ST

Affiliation City: LA MESA

Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 91942

Affiliation Phone: (619) 465-6666

Affiliation Type Desc: Operator

Entity Name: ARMANDO DE ALBA

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 465-6666

Affiliation Type Desc: Parent Corporation

Entity Name: DE ALBA'S SPRING ST COLLISION

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

EAGLE TIRE AND BRAKE SVC (Continued)

1000818759

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 8203 UNIVERSITY AV

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

LA MESA

CA

Not reported

Not reported

 D13
 EAGLE TIRE
 LUST
 \$104747560

 NNE
 8203 UNIVERSITY
 SAN DIEGO CO. SAM
 N/A

 < 1/8</td>
 LA MESA, CA 92041
 San Diego Co. HMMD

0.076 mi.

401 ft. Site 4 of 15 in cluster D

CERS HAZ WASTE
HIST CORTESE
CERS

Relative:

Higher LUST:

 Actual:
 Name:
 THE AUTO CENTER

 547 ft.
 Address:
 8203 UNIVERSITY AV

 City, State, Zip:
 LA MESA, CA 919413820

City,State,Zip: LA MESA, CA 919413820
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300103

Global Id: T0607300103
Latitude: 32.767079
Longitude: -117.021218

Status: Completed - Case Closed

Status Date: 09/07/1989
Case Worker: Not reported
RB Case Number: 9UT1094
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H12905-001
Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

 Global Id:
 T0607300103

 Action Type:
 Other

 Date:
 12/12/1988

 Action:
 Leak Began

 Global Id:
 T0607300103

 Action Type:
 Other

 Date:
 12/12/1988

 Action:
 Leak Discovery

Global Id: T0607300103 Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Date: 12/12/1988 Action: Leak Stopped

 Global Id:
 T0607300103

 Action Type:
 Other

 Date:
 12/12/1988

 Action:
 Leak Reported

LUST:

Global Id: T0607300103

Status: Open - Case Begin Date

Status Date: 12/12/1988

Global Id: T0607300103

Status: Completed - Case Closed

Status Date: 09/07/1989

SAN DIEGO CO. SAM:

Name: THE AUTO CENTER
Address: 8203 UNIVERSITY AV
City,State,Zip: LA MESA, CA 919413820

Case Number: H12905-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/7/1989
Date Began: 12/12/1988

HMMD SAN DIEGO:

Name: AUTO CENTRIX II
Address: 8203 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Permit Number: 135183 Business Type: 6HK20 EPA Id Number: Not reported APN: 494-240-46-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: 12/31/2002 Date Last Updated: 11/02/2012 Facility Owner: Not reported Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported Not reported UST Owner: 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

Direction Distance

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

EAGLE TIRE (Continued) S104747560

Name: THE AUTO CENTER Address: 8203 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Permit Number: 112905 Business Type: 6HK26 EPA Id Number: CAL000213542 APN: 494-240-46-00 Last HMMD Inspection: 11/30/2010 Facility Telephone: 619-464-0923 Permit Status: **OPEN** Permit Expiration: 08/31/2013 Date Last Updated: 11/02/2012 Facility Owner: CLAUDIO ARZILLO

Facility Mailing Address: 8203 UNIVERSITY AV

Not reported

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91941-3820 UST Owner:

Handle Regulated Hazmat:

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

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical): Permit Number: 112905 Update Date: 11/02/2012 Case Number: 8002-05-9

Name: OIL, LUBRICATING Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Permit Number: 112905 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OIL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 112905 Update Date: 11/02/2012 Case Number: Not reported

WASTE 342 ORGANIC LIQUIDS W/METALS Name:

Other Information: **ANTIFREEZE** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 112905 11/02/2012 Update Date: Case Number: Not reported

Name: WASTE 444 USED BATTERIES

BRODINGS Other Information:

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

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

Permit Number: 112905 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 112905 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 112905
Tank Type: SINGLE WALL

Additional Id: 1
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1988-12-12 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.

Name:THE AUTO CENTERAddress:8203 UNIVERSITY AVCity,State,Zip:LA MESA, CA 91941

Permit Number: 112905 Business Type: 6HK26 EPA Id Number: CAL000213542 APN: 494-240-46-00 Last HMMD Inspection: 11/30/2010 Facility Telephone: 619-464-0923 Permit Status: **OPEN** 08/31/2013 Permit Expiration: Date Last Updated: 11/02/2012

Facility Owner: CLAUDIO ARZILLO
Facility Mailing Address: 8203 UNIVERSITY AV

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91941-3820

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

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Inventory Active Permits (not SQG Medical):
Permit Number: 112905
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OIL, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112905 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112905 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 112905 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

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

Permit Number: 112905 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 112905 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 112905 Tank Type: SINGLE WALL

Additional Id: 1
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Remove Close Date: 1988-12-12 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.

Name: DE ALBA'S SPRING ST COLLISION

Address: 8203 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Permit Number: 213162 Business Type: 6HK27 EPA Id Number: CAL000213430 APN: 494-240-46-00 Last HMMD Inspection: 12/06/2010 Facility Telephone: 619-465-6666 Permit Status: **OPEN** Permit Expiration: 03/31/2013 Date Last Updated: 11/02/2012

Facility Owner: ARMANDO DE ALBA Facility Mailing Address: 8203 UNIVERSITY AV

Facility Mailing City:

Facility Mailing State:

CA

Facility Mailing Zip:

UST Owner:

Not reported

Handle Regulated Hazmat: N

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: 213162
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: 213162 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: 213162 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information: Not reported

Direction Distance

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

EAGLE TIRE (Continued) S104747560

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

DE ALBA'S SPRING ST COLLISION Name:

Not reported

8203 UNIVERSITY AVE Address: City,State,Zip: LA MESA, CA 91941

Business Type: Not reported EPA Id Number: CAL000363864 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-465-6666 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 05/01/2018 Facility Owner: Not reported

Facility Mailing Address: 8203 UNIVERSITY AV, LA MESA, CA 91941

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported **UST Owner:** Ν Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste:

Generate Medical Waste: Not reported

Inspection Violation:

Permit Number:

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed Active Permit:

Facility Id Number: 37-000-213162

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 4098976

Return To Compliance Date: 2107-02-17T00:00:00.000

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

Last Update: 2019-03-27T00:00:00.000 Inspection Date: 2015-03-09T00:00:00.000

Violation Code: 3030017 Failure to properly close hazardous waste containers when not

in active use.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173.

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-213162

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 4098976

Return To Compliance Date: 2017-10-05T00:00:00.000

No Violation Classification: Minor

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Underground Storage Tank ld: Not reported Container/Tank ld: Not reported

Last Update: 2019-03-27T00:00:00.000
Inspection Date: 2015-03-09T00:00:00.000

Violation Code: 3020001 Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response. 22

CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-213162

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 4098976

Return To Compliance Date: 2017-02-27T00:00:00.000

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

Last Update: 2019-03-27T00:00:00.000
Inspection Date: 2015-03-09T00:00:00.000

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: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-213162

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5646770

Return To Compliance Date: 2017-10-03T00:00:00.000

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

Last Update: 2019-03-27T00:00:00.000
Inspection Date: 2017-02-27T14:50:00.000

Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR

66262.12

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-213162

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5646770

Return To Compliance Date: 2017-03-01T00:00:00.000

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

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Last Update: 2019-03-27T00:00:00.000 Inspection Date: 2017-02-27T14:50:00.000

Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905;

68.906, 68.907

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-213162

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5646770

Return To Compliance Date: 2017-10-03T00:00:00.000

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

Last Update: 2019-03-27T00:00:00.000
Inspection Date: 2017-02-27T14:50:00.000

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

HSC 25508.2

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-213162

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5646770

Return To Compliance Date: 2017-10-03T00:00:00.000

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

Last Update: 2019-03-27T00:00:00.000
Inspection Date: 2017-02-27T14:50:00.000

Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility

information. HSC 25508.1(a-e)

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-213162

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5646770

Return To Compliance Date: 2017-10-05T00:00:00.000

No

Nov:

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

Last Update: 2019-03-27T00:00:00.000
Inspection Date: 2017-02-27T14:50:00.000

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)

Distance Elevation Site

te Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Waste and Materials:

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HWAST-0044391

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-03-01T13:59:09.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE

Case Number: Not reported

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HWAST-0044392

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-03-01T13:59:09.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HWAST-0044393

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-03-01T13:59:09.000
Chemical Name: water based paint
Common Name: water based paint
Case Number: Not reported

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0134301

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-27T02:34:16.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE

Case Number: Not reported

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0134302

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-27T02:34:16.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: ANTIFREEZE WASTE

Case Number: Not reported

Record ID: DEH2010-HUPFP-213162

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0134303

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-27T02:34:16.000
Chemical Name: water based paint
Common Name: water based paint
Case Number: Not reported

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0134304

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-27T02:34:16.000

Chemical Name: Waste oil
Common Name: Motor Oil- Waste
Case Number: Not reported

Record ID: DEH2010-HUPFP-213162

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0134305

Trade Secret: N

Permit Number:

Hazardous Material Type: Not reported

Last Updated: 2019-03-27T02:34:16.000
Chemical Name: Waste Paint Related/Filters
Common Name: Waste Paint Related/Filters

Case Number: Not reported

Name: THE AUTO CENTER
Address: 8203 UNIVERSITY AVE
City,State,Zip: LA MESA, CA 91941

Business Type: Not reported CAL000213542 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-464-0923 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 08/29/2017 Facility Owner: Not reported

Facility Mailing Address: 8203 UNIVERSITY AV, LA MESA, CA 91941-3820

Not reported

Facility Mailing City:

Facility Mailing State:

Not reported

Subject To APSA: Not reported Generate Haz Waste: Y
Treat Haz Waste: N

Generate Medical Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Inspection Violation:

Record ID: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-112905

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4097273

Return To Compliance Date: 2015-03-16T00:00:00.000

Nov: Not reported Violation Classification: Minor Underground Storage Tank Id: Not reported

 Container/Tank Id:
 Not reported

 Last Update:
 2019-05-09T02:05:05.000

 Inspection Date:
 2015-02-16T00:00:00.000

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: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-112905

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 4097273

Return To Compliance Date: 2015-03-16T00:00:00.000

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

Last Update: 2019-05-09T02:05:05.000
Inspection Date: 2015-02-16T00:00:00.000

Violation Code: 1010008 Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date. For facilities with inventory 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)

Record ID: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-112905

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 6075189

Return To Compliance Date: 2019-05-06T00:00:00.000

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

Last Update: 2019-05-09T02:05:05.000 Inspection Date: 2019-05-03T00:00:00.000

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

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

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

MAP FINDINGS Map ID Direction

Distance

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

EAGLE TIRE (Continued) S104747560

UST DTL:

Record ID: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-112905 Facility Type (Ust Facility): Not reported Tank Owner Name: CLAUDIO ARZILLO

22192 Tankid: Tank Status: Removed 12/12/1988 Date Ust Permanently Closed: Tank Use: 04

Piping System Type: Not reported

Last Updated: 2018-08-30T02:31:38.000

Tank Capacityin Gallons: 1000 Tank Contents: Not reported

Type Of Tank: 01

Waste and Materials:

DEH2002-HUPFP-112905 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0126063

Trade Secret: Hazardous Material Type: Mixture

2017-08-29T02:33:29.000 Last Updated: OIL, LUBRICATING Chemical Name: Common Name: OIL, LUBRICATING

Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0126064

Trade Secret: Ν Hazardous Material Type: Pure

2017-08-29T02:33:29.000 Last Updated:

Chemical Name: Ethylene Glycol Ethylene Glycol Common Name: Case Number: 107-21-1

Record ID: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit:

DEH2017-HWAST-0104867 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

2017-08-29T02:33:29.000 Last Updated: **OILY FILTERS & DEBRIS** Chemical Name: Common Name: OIL FILTERS & DEBRIS

Case Number: Not reported

DEH2002-HUPFP-112905 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0104868

Trade Secret:

Direction Distance

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

EAGLE TIRE (Continued) S104747560

Hazardous Material Type: Not reported

2017-08-29T02:33:29.000 Last Updated:

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: ANTIFREEZE WASTE

Case Number: Not reported

Record ID: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0104869

Trade Secret: Ν

Hazardous Material Type: Not reported

2017-08-29T02:33:29.000 Last Updated:

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

WASTE OIL Common Name: Case Number: Not reported

DEH2002-HUPFP-112905 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0189456

Trade Secret: Ν

Hazardous Material Type: Mixture

2018-08-30T02:31:38.000 Last Updated: OIL, LUBRICATING Chemical Name: Common Name: OIL, LUBRICATING

Case Number: 8002-05-9

DEH2002-HUPFP-112905 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0189457

Trade Secret: Hazardous Material Type: Pure

2018-08-30T02:31:38.000 Last Updated:

Chemical Name: Ethylene Glycol Common Name: Ethylene Glycol Case Number: 107-21-1

DEH2002-HUPFP-112905 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0163977

Trade Secret: Ν

Hazardous Material Type: Not reported

2018-08-30T02:31:38.000 Last Updated: Chemical Name: **OILY FILTERS & DEBRIS** Common Name: OIL FILTERS & DEBRIS

Case Number: Not reported

Record ID: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0163978

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-08-30T02:31:38.000

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: ANTIFREEZE WASTE

Case Number: Not reported

Record ID: DEH2002-HUPFP-112905

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163979

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-08-30T02:31:38.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: WASTE OIL
Case Number: Not reported

Name: DE ALBA'S SPRING ST COLLISION

Address: 8203 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Permit Number: 213162 Business Type: 6HK27

 EPA Id Number:
 CAL000213430

 APN:
 494-240-46-00

 Last HMMD Inspection:
 12/06/2010

 Facility Telephone:
 619-465-6666

 Permit Status:
 OPEN

 Permit Expiration:
 03/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: ARMANDO DE ALBA Facility Mailing Address: 8203 UNIVERSITY AV

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91941

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: 213162
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: 213162 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

ANTIFREEZE

Waste

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Hazardous Categories 2: Not reported

Permit Number: 213162 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Name: DE ALBA'S SPRING ST COLLISION

Address: 8203 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Permit Number: 213162
Business Type: 6HK27
EPA Id Number: CAL000213430

 APN:
 494-240-46-00

 Last HMMD Inspection:
 12/06/2010

 Facility Telephone:
 619-465-6666

 Permit Status:
 OPEN

 Permit Expiration:
 03/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: ARMANDO DE ALBA Facility Mailing Address: 8203 UNIVERSITY AV

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91941

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: 213162
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: 213162
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

 Permit Number:
 213162

 Update Date:
 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

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

CERS HAZ WASTE:

Name: THE AUTO CENTER
Address: 8203 UNIVERSITY AVE
City,State,Zip: LA MESA, CA 91942

Site ID: 74784 CERS ID: 10360429

CERS Description: Hazardous Waste Generator

HIST CORTESE:

edr_fname: EAGLE TIRE
edr_fadd1: 8203 UNIVERSITY
City,State,Zip: LA MESA, CA 92041

Region: CORTESE

Facility County Code: 37

Reg By: LTNKA Reg Id: 9UT1094

CERS:

Name: THE AUTO CENTER
Address: 8203 UNIVERSITY AVE
City,State,Zip: LA MESA, CA 91942

 Site ID:
 74784

 CERS ID:
 10360429

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74784

Site Name: THE AUTO CENTER

Violation Date: 05-03-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and 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.

Violation Notes: Returned to compliance on 05/06/2019. Inspection Sequence ID:6075189

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4097273
Eval Division: San Diego County Department of Env Health

Eval Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE TIRE (Continued) S104747560

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Denslow Vikki Inspection ID:6075189
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-03-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Denslow Vikki Inspection ID:6075189
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5609823
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5609823
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

CLAUDIO ARZILLO

Not reported

Affiliation Address: 8203 UNIVERSITY AVE

Affiliation City: LAMESA
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 91942 Affiliation Phone: (619) 464-0923

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92112-9261

Direction Distance

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

EAGLE TIRE (Continued) S104747560

Affiliation Phone: (858) 505-6880

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address **Entity Title:** Not reported

8203 UNIVERSITY AV Affiliation Address:

Affiliation City: LA MESA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91941-3820 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: CLAUDIO ARZILLO Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (619) 464-0923

Affiliation Type Desc: Parent Corporation THE AUTO CENTER Entity Name:

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

Affiliation Type Desc: **Environmental Contact Entity Name:** CLAUDIO ARZILLO Entity Title: Not reported Affiliation Address: 8203 university ave

Affiliation City: lamesa Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 91942 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer CLAUDIO ARZILLO **Entity Name:**

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

Name: THE AUTO CENTER Address: 8203 UNIVERSITY AV City, State, Zip: LA MESA, CA 919413820

Site ID: 246674

Direction Distance

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

EAGLE TIRE (Continued) S104747560

CERS ID: T0607300103

CERS Description: Leaking Underground Storage Tank Cleanup Site

LA MESA LUMBER CO SWEEPS UST \$106928437 14 **ENE 8255 UNIVERSITY AVE** N/A

< 1/8 LA MESA, CA 91941

0.083 mi. 440 ft.

Relative: SWEEPS UST:

Higher LA MESA LUMBER CO Name: 8255 UNIVERSITY AVE Address: Actual:

551 ft. City: LA MESA Status: Not reported

Comp Number: 21445 Number: Not reported Board Of Equalization: 44-023577 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-021445-000001

Tank Status: Not reported

Capacity: 750

Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **LEADED**

Number Of Tanks: 1

1020110049 C15 **ULERY LLOYD KENNETH EDR Hist Cleaner**

8221 ORANGE **East** < 1/8 LA MESA, CA 92041

0.084 mi.

443 ft. Site 2 of 6 in cluster C Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type: Actual:

551 ft. 1969 ULERY LLOYD KENNETH Drycleaning Plants, Except Rugs 1970 **ULERY LLOYD KENNETH** Drycleaning Plants, Except Rugs

B16 TROLLEY DRY CLEANERS EDR Hist Cleaner 1020108643

SSE 8152 LA MESA BLVD LA MESA, CA 91942 < 1/8

0.088 mi.

465 ft. Site 5 of 8 in cluster B Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type: Actual:

2005 TROLLEY CLEANERS Drycleaning Plants, Except Rugs 540 ft.

2005 TROLLEY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC 2006 TROLLEY DRY CLEANERS Drycleaning Plants, Except Rugs, NEC 2006 TROLLEY CLEANERS Drycleaning Plants, Except Rugs

N/A

Direction
Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TROLLEY DRY CLEANERS (Continued)

1020108643

2007	TROLLEY DRY CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	TROLLEY CLEANERS	Drycleaning Plants, Except Rugs
2008	TROLLEY DRY CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	TROLLEY CLEANERS	Drycleaning Plants, Except Rugs
2009	TROLLEY CLEANERS	Drycleaning Plants, Except Rugs
2009	TROLLEY DRY CLEANERS	Drycleaning Plants, Except Rugs, NEC
2010	TROLLEY CLEANERS	Drycleaning Plants, Except Rugs
2010	TROLLEY DRY CLEANERS	Drycleaning Plants, Except Rugs, NEC
2011	TROLLEY CLEANERS	Drycleaning Plants, Except Rugs
2011	TROLLEY DRY CLEANERS	Drycleaning Plants, Except Rugs, NEC
2012	TROLLEY CLEANERS	Drycleaning Plants, Except Rugs
2012	TROLLEY DRY CLEANERS	Drycleaning Plants, Except Rugs, NEC

D17 EPPLER BILL CHEVRON EDR Hist Auto 1022112059
North 4900 SPRING ST N/A

North 4900 SPRING ST < 1/8 LA MESA, CA 92041

0.093 mi.

491 ft. Site 5 of 15 in cluster D

Relative: Higher EDR Hist Auto

Actual: Year: Name: Type:

EPPLER BILL CHEVRON Gasoline Service Stations 542 ft. 1971 1972 **EPPLER BILL CHEVRON** Gasoline Service Stations 1975 **EPPLER BILL CHEVRON Gasoline Service Stations EPPLER BILL CHEVRON** Gasoline Service Stations 1976 1977 **EPPLER BILL CHEVRON Gasoline Service Stations** 1978 **EPPLER BILL CHEVRON** Gasoline Service Stations 1979 EPPLER BILL CHEVRON **Gasoline Service Stations** 1979 **EPPLER BILL CHEVRON** Gasoline Service Stations

1980EPPLER BILL CHEVRONGasoline Service Stations1982EPPLER BILL CHEVRONGasoline Service Stations1983EPPLER BILL CHEVRONGasoline Service Stations

B18 WOODS GERALD E & DALE H EDR Hist Auto 1021177717

SSE 8174 LA MESA BLVD < 1/8 LA MESA, CA 92041

0.093 mi.

492 ft. Site 6 of 8 in cluster B

Relative: EDR Hist Auto

Higher

Actual: Year: Name: Type:

540 ft. 1969 WOODS GERALD E & DALE H Gasoline Service Stations

1970 WOODS GERALD E & DALE H Gasoline Service Stations

Direction Distance

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

D19 LA MESA MOTOR CLINIC **EDR Hist Auto** 1008989654 North

8203 UNIVERSITY AVE N/A

SAN DIEGO, CA < 1/8

0.097 mi.

513 ft. Site 6 of 15 in cluster D

Relative: **EDR Hist Auto**

Higher

ESE

Year: Name: Type: Actual:

AUTOMOBILE REPAIRING 1971 LA MESA MOTOR CLINIC 543 ft.

C20 **GOODWILL INDUSTRIES OF SAN DIEGO COUNTY** San Diego Co. HMMD S121516841

8250 LA MESA BLVD **CERS HAZ WASTE**

< 1/8 LA MESA, CA 91942 **HAZNET CERS**

0.098 mi.

520 ft. Site 3 of 6 in cluster C HMMD SAN DIEGO: Relative:

Higher GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #027 Name:

Address: 8250 LA MESA BLVD Actual: 550 ft. City,State,Zip: LA MESA, CA 91942-5296

Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000421085 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: (619) 225-2200 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 04/09/2018

Facility Mailing Address: 3663 Rosecrans St,, San Diego, CA 92110

Not reported

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Ν Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

Facility Owner:

DEH2017-HUPFP-003519 Record ID:

Permit Renewed Permit Status: Active Permit:

Facility Id Number: 37-000-003519

Program Element: Hazardous Waste Generator

Inspection Type: Initial Inspection

Inspection Number: 5695673

2017-12-29T00:00:00.000 Return To Compliance Date:

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

Last Update: 2019-01-29T00:00:00.000 Inspection Date: 2017-12-04T11:20:00.000

Violation Code: HMD0226 Did not accumulate waste in a container or tank. 22 CCR

66262.34(d)(2); 40 CFR 262.34(d)(2)

Direction Distance

Elevation Site Database(s) EPA ID Number

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

EDR ID Number

Waste and Materials:

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0145074

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-01-29T02:38:57.000

Chemical Name: LIGHTERS, OIL BASED PAINT, THINNER, ACETONE, PERFUME Common Name: HOUSEHOLD HAZARDOUS WASTE FLAMMABLE LIQUIDS

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0145075

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-01-29T02:38:57.000

Chemical Name: Waste Aerosols (Flammables and Pesticides)
Common Name: HOUSEHOLD HAZARDOUS WASTE AEROSOLS, 2.1

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0145076

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-01-29T02:38:57.000
Chemical Name: U-Listed Pharmaceuticals

Common Name: HOUSEHOLD HAZARDOUS WASTE MEDICINE, LIQUID, FLAMMABLE, TOXIC, N.O.S.

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0145077

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-01-29T02:38:57.000 Chemical Name: Pesticides Liquid Lab Pack

Common Name: UN2902, WASTE PESTICIDES LIQUID, TOXIC, N.O.S., 6.1, PGII (CARBARYL)

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0145078

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-01-29T02:38:57.000

Chemical Name: Liquid Cosmetics, Latex Paint and Oil Loose Pack

Common Name: HOUSEHOLD HAZARDOUS WASTE NON-RCRA LIQUID (STATE TOXICS)

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Direction Distance

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

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0145079

Trade Secret: Ν

Hazardous Material Type: Not reported

2019-01-29T02:38:57.000 Last Updated:

Chemical Name: Solid Cosmetics

Common Name: HOUSEHOLD HAZARDOUS NON-RCRA WASTE SOLID (STATE TOXICS)

Case Number: Not reported

DEH2017-HUPFP-003519 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0145080

Trade Secret:

Hazardous Material Type: Not reported

2019-01-29T02:38:57.000 Last Updated:

Chemical Name: Corrosive Liquids, Acidic Loose Pack

Common Name: RQ, UN3265, WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S., 8, PGII, (FORMIC ACID)

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

DEH2018-HWAST-0145081 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2019-01-29T02:38:57.000

Chemical Name: Corrosive Liquids, Basic Loose Pack

RQ, UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.,8, PG II (AMMONIA SOLUT Common Name:

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0145082

Trade Secret:

Hazardous Material Type: Not reported

2019-01-29T02:38:57.000 Last Updated: Chemical Name: FLAMMABLE GAS CYLINDERS

Common Name: HOUSEHOLD HAZARDOUS WASTE FLAMMABLE GAS CYLINDERS

Case Number: Not reported

DEH2017-HUPFP-003519 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116664

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-01-19T02:30:21.000

Chemical Name: LIGHTERS, OIL BASED PAINT, THINNER, ACETONE, PERFUME Common Name: HOUSEHOLD HAZARDOUS WASTE FLAMMABLE LIQUIDS

Case Number: Not reported

DEH2017-HUPFP-003519 Record ID:

Permit Renewed Permit Status:

Active Permit:

Direction Distance

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

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

Child Record Id: DEH2017-HWAST-0116665

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2018-01-19T02:30:21.000

Chemical Name: Waste Aerosols (Flammables and Pesticides) HOUSEHOLD HAZARDOUS WASTE AEROSOLS, 2.1 Common Name:

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116666

Trade Secret:

Hazardous Material Type: Not reported

2018-01-19T02:30:21.000 Last Updated: Chemical Name: **U-Listed Pharmaceuticals**

Common Name: HOUSEHOLD HAZARDOUS WASTE MEDICINE, LIQUID, FLAMMABLE, TOXIC, N.O.S.

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116667

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-01-19T02:30:21.000 Chemical Name: Pesticides Liquid Lab Pack

Common Name: UN2902, WASTE PESTICIDES LIQUID, TOXIC, N.O.S., 6.1, PGII (CARBARYL)

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116668

Trade Secret:

Hazardous Material Type: Not reported

2018-01-19T02:30:21.000 Last Updated:

Chemical Name: Liquid Cosmetics, Latex Paint and Oil Loose Pack

HOUSEHOLD HAZARDOUS WASTE NON-RCRA LIQUID (STATE TOXICS) Common Name:

Not reported Case Number:

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116669

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-01-19T02:30:21.000

Chemical Name: Solid Cosmetics

Common Name: HOUSEHOLD HAZARDOUS NON-RCRA WASTE SOLID (STATE TOXICS)

Case Number: Not reported

DEH2017-HUPFP-003519 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116670

Trade Secret:

Direction Distance

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

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

Hazardous Material Type: Not reported

Last Updated: 2018-01-19T02:30:21.000

Chemical Name: Corrosive Liquids, Acidic Loose Pack

Common Name: RQ, UN3265, WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S., 8, PGII, (FORMIC ACID)

Case Number: Not reported

Record ID: DEH2017-HUPFP-003519

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116671

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2018-01-19T02:30:21.000

Chemical Name: Corrosive Liquids, Basic Loose Pack

Common Name: RQ, UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.,8, PG II (AMMONIA SOLUT

Case Number: Not reported

DEH2017-HUPFP-003519 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116672

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2018-01-19T02:30:21.000 Chemical Name: FLAMMABLE GAS CYLINDERS

HOUSEHOLD HAZARDOUS WASTE FLAMMABLE GAS CYLINDERS Common Name:

Not reported Case Number:

CERS HAZ WASTE:

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #027 Name:

Address: 8250 LA MESA BLVD City, State, Zip: LA MESA, CA 91942

Site ID: 420908 CERS ID: 10732459

CERS Description: Hazardous Waste Generator

HAZNET:

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY Name:

Address: 8250 LA MESA BLVD City,State,Zip: LA MESA, CA 91942

Year: 2017

GEPAID: CAL000421085 Contact: AMEER ALNASHI Telephone: 6199424579 Mailing Name: Not reported

Mailing Address: 3663 ROSECRANS ST Mailing City, St, Zip: SAN DIEGO, CA 92110

Gen County: San Diego TSD EPA ID: NVT330010000

TSD County: Tons: 0.013

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: San Diego

Direction Distance

Elevation Site Database(s) EPA ID Number

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

EDR ID Number

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY

Address: 8250 LA MESA BLVD City,State,Zip: LA MESA, CA 91942

Year: 2017

GEPAID: CAL000421085
Contact: AMEER ALNASHI
Telephone: 6199424579
Mailing Name: Not reported

Mailing Address: 3663 ROSECRANS ST Mailing City, St, Zip: SAN DIEGO, CA 92110

Gen County: San Diego TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.1065

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: San Diego

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY

Address: 8250 LA MESA BLVD City,State,Zip: LA MESA, CA 91942

Year: 2017
GEPAID: CAL000421085
Contact: AMEER ALNASHI
Telephone: 6199424579
Mailing Name: Not reported

Mailing Address: 3663 ROSECRANS ST Mailing City, St, Zip: SAN DIEGO, CA 92110

Gen County: San Diego TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.0675

CA Waste Code: 291-Latex waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: San Diego

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY

Address: 8250 LA MESA BLVD City,State,Zip: LA MESA, CA 91942

Year: 2017

GEPAID: CAL000421085
Contact: AMEER ALNASHI
Telephone: 6199424579
Mailing Name: Not reported

Mailing Address: 3663 ROSECRANS ST Mailing City,St,Zip: SAN DIEGO, CA 92110

Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.005

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Diego

Direction Distance

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

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY Name:

8250 LA MESA BLVD Address: City,State,Zip: LA MESA, CA 91942

Year: 2017

GEPAID: CAL000421085 Contact: AMEER ALNASHI 6199424579 Telephone: Mailing Name: Not reported

Mailing Address: 3663 ROSECRANS ST Mailing City, St, Zip: SAN DIEGO, CA 92110

Gen County: San Diego CAD008252405 TSD EPA ID: TSD County: Los Angeles Tons: 0.191

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: San Diego

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

CERS:

Name: 7-ELEVEN 34327 Address: 8250 LA MESA BLVD. City,State,Zip: LA MESA, CA 91941

Site ID: 1078 10463827 CERS ID:

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: San Diego County Env Health

Entity Title: Not reported Affiliation Address: PO Box 129261 Affiliation City: San Diego Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92112-9261 (858) 505-6880 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: 7-ELEVEN CONVENIENCE STORES

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

Document Preparer Affiliation Type Desc: Entity Name: Richard Mills Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

EDR ID Number

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: RICHARD MILLS

Entity Title: MANAGER, DEVELOPMENT ADMINISTRATION

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

Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY #027

Address: 8250 LA MESA BLVD City,State,Zip: LA MESA, CA 91942

 Site ID:
 420908

 CERS ID:
 10732459

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 420908

Site Name: Goodwill Industries of San Diego County #027

Violation Date: 12-04-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/29/2017. Inspection Sequence

ID:5695673; Violation: HMD0226 Did not accumulate waste in a container

or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Vue Cher Inspection ID:5695673
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 420908

Facility Name: Goodwill Industries of San Diego County #027

Env Int Type Code: HMBP
Program ID: 10732459
Coord Name: Not reported

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

Latitude: 32.764840 Longitude: -117.020000

Affiliation:

Direction Distance

Elevation Site Database(s) EPA ID Number

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

EDR ID Number

Affiliation Type Desc: Environmental Contact

Entity Name: Ameer Alnashi
Entity Title: Not reported
Affiliation Address: 3663 Rosecrans St,

Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Ameer Alnashi Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(619) 942-4579

Affiliation Type Desc: Parent Corporation

Entity Name: GOODWILL INDUSTRIES OF SAN DIEGO COUNTY

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

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3663 Rosecrans St,

Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

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

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

S121516841

Affiliation Zip: 92110 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY **Entity Name:**

Entity Title: Not reported Affiliation Address: 3663 Rosecrans St, San Diego Affiliation City:

Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92110

(619) 225-2200 Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Ameer Alnashi **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

C21 **GOODWILL INDUSTRIES OF SAN DIEGO COUNTY** RCRA NonGen / NLR 1024856778 CAL000421085

ESE 8250 LA MESA BLVD < 1/8 LA MESA, CA 91942

0.098 mi.

520 ft. Site 4 of 6 in cluster C Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 10/13/2016

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY Facility name: Actual:

Facility address: 8250 LA MESA BLVD 550 ft.

LA MESA. CA 91942 CAL000421085 EPA ID:

Mailing address: 3663 ROSECRANS ST SAN DIEGO, CA 92110 AMEER ALNASHI Contact:

960 SHERMAN ST SUITE C Contact address:

SAN DIEGO, CA 92110

Contact country: Not reported Contact telephone: 619-942-4579

Contact email: AALNASHI@SDGOODWILL.ORG

EPA Region:

Classification: Non-Generator

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

Owner/Operator Summary:

GOODWILL INDUSTRIES OF SAN DIEGO CO Owner/operator name:

Owner/operator address: 3663 ROSECRANS ST

SAN DIEGO, CA 92110

Owner/operator country: Not reported Owner/operator telephone: 619-225-2200 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Direction Distance

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

GOODWILL INDUSTRIES OF SAN DIEGO COUNTY (Continued)

1024856778

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

Owner/operator name: AMEER ALNASHI

960 SHERMAN ST SUITE C Owner/operator address:

SAN DIEGO, CA 92110

Owner/operator country: Not reported Owner/operator telephone: 619-942-4579 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: 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

No violations found Violation Status:

E22 **ROBERTS CLEANERS EDR Hist Cleaner** 1009124375 SE

8240 LA MESA BLVD N/A

SAN DIEGO, CA < 1/8

0.101 mi.

534 ft. Site 1 of 4 in cluster E Relative: **EDR Hist Cleaner**

Higher

Year: Name: Type: Actual:

AMERICAN CLEANERS **CLEANERS AND DYERS** 1952 544 ft.

> 1956 **ROBERTS CLEANERS CLOTHES PRESSERS AND CLEANERS**

1971 **ROBERTS CLEANERS** CLEANERS AND DYERS

Direction Distance

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

B23 HURST G H EDR Hist Auto 1008997627 N/A

8148 LA MESA BLVD SSE SAN DIEGO, CA < 1/8

0.102 mi.

Site 7 of 8 in cluster B 539 ft. Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

HURST G H **AUTOMOBILE REPAIRING** 1952 540 ft.

C24 **CITY OF LA MESA REDEVELOPMENT** CPS-SLIC S106519089 N/A

LA MESA BLVD & SPRING ST SE

< 1/8 LA MESA, CA 91941

0.103 mi.

545 ft. Site 5 of 6 in cluster C

Relative: SLIC REG 9:

Higher Name: CITY OF LA MESA REDEVELOPMENT

Address: LA MESA BLVD & SPRING ST Actual:

LA MESA 547 ft. City:

Region:

Facilty Type: Cleanup And Abatement Order

Status: Dead Sort Code: 20-0016.05 Waste Discharger Id: Not reported Local Case Num: Not reported Responsible Party: LA MESA, CITY OF Category: **ENFORCEMENT**

Class: SLIC Order Number: 96-14 File Number:

Date Entered: 06/1988 End Date: 08/1990 Archive Box #: 905 Archive Box Storage: 3-1-12F Archive Box Storage Location: Not reported Remarks: Not reported

CITY OF LA MESA REDEVELOPMENT Name:

Address: LA MESA BLVD & SPRING ST

LA MESA City: Region:

Facilty Type: Cleanup And Abatement Order

Status: Closed 20-0016.05 Sort Code: Waste Discharger Id: Not reported Local Case Num: Not reported LA MESA, CITY OF Responsible Party: Category: **ENFORCEMENT**

Class: SLIC Order Number: 96-14 File Number: 09/1990 Date Entered: End Date: Not reported

Archive Box #:

Archive Box Storage: Not reported Archive Box Storage Location: Not reported Not reported Remarks:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F25 LA MESA FIRE DEPARTMENT SAN DIEGO CO. SAM S104745796

HIST CORTESE

CERS

 West
 8034 ALLISON
 CPS-SLIC
 N/A

 < 1/8</td>
 LA MESA, CA 92041
 San Diego Co. HMMD

LA MESA CITY-FIRE DEPARTMENT

0.106 mi. 561 ft.

561 ft. Site 1 of 2 in cluster F

Relative: SAN DIEGO CO. SAM: Lower Name:

 Actual:
 Address:
 8034 ALLISON AV

 526 ft.
 City,State,Zip:
 LA MESA, CA 919415001

Case Number: H03818-001

Agency: DEH Site Assessment & Mitigation

Funding:Private - VAPFacility Type:Soils OnlyFacility Status:Closed CaseDate:4/23/1987Date Began:6/20/1986

CPS-SLIC:

Name: LA MESA CITY-FIRE DEPARTMENT

Address: 8034 ALLISON AV
City, State, Zip: LA MESA, CA 919415001

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 04/23/1987 Global Id: 70607300170

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H03818-001

 Latitude:
 32.76605

 Longitude:
 -117.0242091

Case Type: Cleanup Program Site

Case Worker: KH

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT122
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:

Name: LA MESA CITY-FIRE DEPARTMENT

Address: 8034 ALLISON AV City,State,Zip: LA MESA, CA 91941

Permit Number: 103818
Business Type: 6HK26
EPA Id Number: CAD981429269

 APN:
 470-581-01-00

 Last HMMD Inspection:
 01/06/2003

 Facility Telephone:
 619-667-1470

 Permit Status:
 INAC

 Permit Expiration:
 12/31/2004

 Date Last Updated:
 11/02/2012

 Facility Owner:
 Not reported

Facility Mailing Address: 8034 ALLISON AV
Facility Mailing City: LA MESA
Facility Mailing State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

LA MESA FIRE DEPARTMENT (Continued)

S104745796

EDR ID Number

Facility Mailing Zip: 91941

UST Owner: CITY OF LA MESA
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

Violations Inactive Permits:

 Permit Number:
 103818

 Update Date:
 11/02/2012

 Inspection Date:
 01/06/2003

 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

UST:

UST Name: UNDERGROUND TANK 103818 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103818 Tank Type: UNKNOWN

Additional Id:

Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1986-11-08 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103818 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 103818 Tank Type: UNKNOWN

Additional Id: 2 Capacity Gallons: 0

UST Contents: Not reported

Other Content Info: SEE FILE FOR CONTENTS

Reg Status: REMOVED

Remove Close Date: 1986-11-08 00:00:00

Year Installed: 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.

Direction Distance

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

LA MESA FIRE DEPARTMENT (Continued)

S104745796

HIST CORTESE:

LA MESA FIRE DEPARTMENT edr_fname:

8034 ALLISON edr_fadd1: City,State,Zip: LA MESA, CA 92041

Region: CORTESE Facility County Code: 37 **LTNKA** Reg By: 9UT122 Reg Id:

CERS:

LA MESA CITY-FIRE DEPARTMENT Name:

Address: 8034 ALLISON AV City,State,Zip: LA MESA, CA 919415001

Site ID: 257227 CERS ID: T0607300170 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

KEVIN HEATON - SAN DIEGO COUNTY LOP **Entity Name:**

Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State: CA

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

LA MESA FIRE DEPARTMENT

West **8034 ALLISON AVE** LA MESA, CA 92041 < 1/8 0.106 mi.

Site 2 of 2 in cluster F 561 ft.

LUST REG 9: Relative:

F26

Lower Region: Case Closed Status: Actual:

Case Number: 9UT122 526 ft. Local Case: H03818-001 Substance: Diesel Qty Leaked: Not reported Not reported Abate Method: Local Agency: San Diego How Found: Other Means How Stopped: Close Tank

Source: Unknown Unknown Cause: Lead Agency: Local Agency

Case Type: Other ground water affected

06/19/1986 Date Found:

Date Stopped: / / Confirm Date: 11

Submit Workplan: Not reported

Prelim Assess:

Desc Pollution: Not reported

Remed Plan: // LUST

SWEEPS UST

HIST UST

1000298588

Direction Distance

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

LA MESA FIRE DEPARTMENT (Continued)

1000298588

Remed Action: Not reported Not reported Began Monitor: Release Date: 06/20/1986 Enforce Date: Not reported Closed Date: 4/23/87 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 GW Depth: 5 ft Beneficial Use: **NBNOC** NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File discarded, case closed File Dispn: Interim Remedial Actions: Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SWEEPS UST:

LA MESA CITY-FIRE DEPARTMENT Name:

Address: 8034 ALLISON AVE

LA MESA City: Status: Active Comp Number: 3818 Number: 44-021821 Board Of Equalization:

Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported Not reported SWRCB Tank Id: Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Not reported Number Of Tanks:

LA MESA CITY-FIRE DEPARTMENT Name:

8034 ALLISON AVE Address:

LA MESA City: Status: Not reported Comp Number: 3818 Number: Not reported Board Of Equalization: 44-021821 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

37-000-003818-000001 SWRCB Tank Id:

Tank Status: Not reported Capacity: 2000 Active Date: Not reported M.V. FUEL Tank Use: STG: **PRODUCT** Content: **OTHER** Number Of Tanks: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

LA MESA FIRE DEPARTMENT (Continued)

1000298588

EDR ID Number

Name: LA MESA CITY-FIRE DEPARTMENT

Address: 8034 ALLISON AVE

City: LA MESA Status: Not reported Comp Number: 3818 Number: Not reported Board Of Equalization: 44-021821 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-003818-000002

Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: LA MESA FIRE DEPT Address: 8034 ALLISON AVE City,State,Zip: LA MESA, CA 92041

File Number: 0002AF22

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AF22.pdf

Region: STATE
Facility ID: 0000030209
Facility Type: Other

Other Type: FIRE EQUIP. FUEL STA
Contact Name: CHIEF JAMES ORSBORN

Telephone: 6194616101
Owner Name: CITY OF LA MESA
Owner Address: 8130 ALLISON AVE.
Owner City, St, Zip: LA MESA, CA 92041

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0002000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

O0000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Not reported

None

Direction Distance

Elevation Site Database(s) EPA ID Number

LA MESA FIRE DEPARTMENT (Continued)

1000298588

EDR ID Number

Click here for Geo Tracker PDF:

B27 VILLAGE STUDIO INC RCRA NonGen / NLR 1000276296
SSE 8215 LA MESA BLVD FINDS CAD981968605

< 1/8 LA MESA, CA 91941 ECHO
0.107 mi. HAZNET

563 ft. Site 8 of 8 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/06/1987

Actual: Facility name: VILLAGE STUDIO INC 540 ft. Facility address: 8215 LA MESA BLVD LA MESA, CA 91941

EPA ID: CAD981968605

Contact: ENVIRONMENTAL MANAGER

Contact address: 8215 LA MESA BLVD

LA MESA, CA 92041

Contact country: US

Contact telephone: 619-466-6708 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: DAVID GELLESPIE
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

MAP FINDINGS Map ID Direction

Distance

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

VILLAGE STUDIO INC (Continued)

1000276296

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: Nο Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

FINDS:

Registry ID: 110006474886

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: 1000276296 Registry ID: 110006474886

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006474886

HAZNET:

VILLAGE STUDIO INC Name: Address: 8215 LA MESA BLVD City, State, Zip: LA MESA, CA 920410000

Year: 1998

GEPAID: CAD981968605

INACTIVE PER SURVEY 3-15-95LH Contact:

Telephone:

Mailing Name: Not reported

Mailing Address: 8215 LA MESA BLVD Mailing City, St, Zip: LA MESA, CA 920410000

Gen County: San Diego TSD EPA ID: CAT000613976 TSD County: Orange 0.0859 Tons:

CA Waste Code: 541-Photochemicals/photoprocessing waste

H01-Transfer Station Method:

Facility County: San Diego

VILLAGE STUDIO INC Name: Address: 8215 LA MESA BLVD City,State,Zip: LA MESA, CA 920410000

Year: 1997

Direction Distance

Elevation Site Database(s) EPA ID Number

VILLAGE STUDIO INC (Continued)

1000276296

EDR ID Number

GEPAID: CAD981968605

Contact: INACTIVE PER SURVEY 3-15-95LH

Telephone: -

Mailing Name: Not reported

Mailing Address: 8215 LA MESA BLVD
Mailing City,St,Zip: LA MESA, CA 920410000

Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0.0268

CA Waste Code: 541-Photochemicals/photoprocessing waste

Method: H01-Transfer Station

Facility County: San Diego

Name: VILLAGE STUDIO INC
Address: 8215 LA MESA BLVD
City,State,Zip: LA MESA, CA 920410000

Year: 1996

GEPAID: CAD981968605

Contact: INACTIVE PER SURVEY 3-15-95LH

Telephone: --

Mailing Name: Not reported

Mailing Address: 8215 LA MESA BLVD
Mailing City,St,Zip: LA MESA, CA 920410000

Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange
Tons: 0.0045

CA Waste Code: 541-Photochemicals/photoprocessing waste

Method: H01-Transfer Station

Facility County: San Diego

Name: VILLAGE STUDIO INC
Address: 8215 LA MESA BLVD
City,State,Zip: LA MESA, CA 920410000

Year: 1988

GEPAID: CAD981968605

Contact: INACTIVE PER SURVEY 3-15-95LH

Telephone: --

Mailing Name: Not reported
Mailing Address: 8215 LA MESA BLVD
Mailing City,St,Zip: LA MESA, CA 920410000

Gen County: San Diego
TSD EPA ID: CAD981449689
TSD County: Orange
Tons: 1.1925

CA Waste Code: 541-Photochemicals/photoprocessing waste

Method: R01-Recycler Facility County: San Diego

Direction Distance

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

C28 **ULERY L K EDR Hist Cleaner** 1009127508 N/A

SE 8248 LA MESA BLVD SAN DIEGO, CA < 1/8

0.107 mi.

563 ft. Site 6 of 6 in cluster C Relative: **EDR Hist Cleaner**

Higher

Name: Year: Actual: 1943 ULERY L K 547 ft.

CLOTHES PRESSERS AND CLEANERS 1948 ULERY L K **CLOTHES PRESSERS AND CLEANERS**

WOODS G E UNION SERVICE 1008990046 29 **EDR Hist Auto**

Type:

South 8147 LA MESA BLVD < 1/8

0.111 mi.

SAN DIEGO, CA

585 ft.

Relative: **EDR Hist Auto**

Higher

Year: Name: Type: Actual:

GASOLINE AND OIL SERVICE STATIONS 1943 UNION SERVICE STATIONS INC 541 ft.

> 1952 WOODS G B UNION SERVICE **GASOLINE STATIONS** 1956 WOODS G E UNION SERVICE **GASOLINE STATIONS** 1971 WOODS G E UNION SERVICE **GASOLINE STATIONS**

D30 **EPPLER JUDITH CHEVRON EDR Hist Auto** 1020902257 N/A

North **8200 UNIVERSITY AVE** < 1/8 LA MESA, CA 92041

0.119 mi.

546 ft.

629 ft. Site 7 of 15 in cluster D

Relative: **EDR Hist Auto**

Higher

2005

Name: Year: Type: Actual:

JAY OIL CORPORATION

Gasoline Service Stations 1985 **EPPLER BILL CHEVRON** 1986 **EPPLER BILL CHEVRON** Gasoline Service Stations 1987 **EPPLER BILL CHEVRON Gasoline Service Stations** 1988 **EPPLER JUDITH CHEVRON** Gasoline Service Stations 1989 **EPPLER JUDITH CHEVRON** Gasoline Service Stations 1990 **EPPLER JUDITH CHEVRON** Gasoline Service Stations 1991 **EPPLER JUDITH CHEVRON Gasoline Service Stations Gasoline Service Stations** 1992 **EPPLER JUDITH CHEVRON Gasoline Service Stations** 1993 **EPPLER JUDITH CHEVRON** 1994 **EPPLER JUDITH CHEVRON Gasoline Service Stations EPPLER JUDITH CHEVRON** Gasoline Service Stations 1995 1996 **EPPLER JUDITH CHEVRON** Gasoline Service Stations 1997 **EPPLER JUDITH CHEVRON** Gasoline Service Stations 1998 **EPPLER JUDITH CHEVRON** Gasoline Service Stations 1999 **EPPLER JUDITH CHEVRON Gasoline Service Stations** 2000 **EPPLER JUDITH CHEVRON** Gasoline Service Stations 2001 **EPPLER JUDITH CHEVRON Gasoline Service Stations** 2002 **EPPLER JUDITH CHEVRON**

Gasoline Service Stations 2003 J OIL CO SPRING CHEVRON Gasoline Service Stations 2003 JAY OIL CORPORATION Gasoline Service Stations 2004 JAY OIL CORPORATION Gasoline Service Stations 2004 J OIL CO SPRING CHEVRON Gasoline Service Stations

Gasoline Service Stations

Direction Distance

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

EPPLER JUDITH CHEVRON (Continued)

1020902257

2005 J OIL CO SPRING CHEVRON Gasoline Service Stations, NEC 2006 JAY OIL CORPORATION Gasoline Service Stations 2006 JOIL CO SPRING CHEVRON Gasoline Service Stations, NEC 2007 JAY OIL CORPORATION Gasoline Service Stations 2007 JOIL CO SPRING CHEVRON Gasoline Service Stations, NEC 2008 J OIL CO SPRING CHEVRON Gasoline Service Stations, NEC Gasoline Service Stations 2008 JAY OIL CORPORATION 2009 JAY OIL CORPORATION Gasoline Service Stations J OIL CO SPRING CHEVRON Gasoline Service Stations, NEC 2009 2010 JAY OIL CORPORATION **Gasoline Service Stations** 2010 JOIL CO SPRING CHEVRON Gasoline Service Stations, NEC 2011 JAY OIL CORPORATION **Gasoline Service Stations** JOIL CO SPRING CHEVRON 2011 Gasoline Service Stations, NEC 2012 JAY OIL CORPORATION Gasoline Service Stations 2012 JOIL CO SPRING CHEVRON Gasoline Service Stations, NEC 2013 J OIL CO SPRING CHEVRON Gasoline Service Stations, NEC 2013 JAY OIL CORPORATION Gasoline Service Stations 2014 JOIL CO SPRING CHEVRON Gasoline Service Stations, NEC 2014 JAY OIL CORPORATION Gasoline Service Stations

D31 LA MESA CHEVRON UST U004262163 North **8200 UNIVERSITY AVENUE** N/A

< 1/8 LA MESA, CA 91942

0.119 mi.

629 ft. Site 8 of 15 in cluster D

Relative: UST:

Higher Name: LA MESA CHEVRON 8200 UNIVERSITY AVENUE Address: Actual: City,State,Zip: LA MESA, CA 91942-9321 546 ft.

Facility ID: 37-000-206721

Permitting Agency: San Diego County Department of Environme

Latitude: 32.76774 Longitude: -117.02169

D32 **G&M OIL CO #38** UST U004274009

North **8200 UNIVERSITY AVENUE** LA MESA, CA 91942 < 1/8

0.119 mi.

629 ft. Site 9 of 15 in cluster D

UST: Relative:

Higher Name: G&M OIL CO #38

Address: 8200 UNIVERSITY AVENUE Actual: City, State, Zip: LA MESA, CA 91942-9321 546 ft.

Facility ID: 37-000-206721

Permitting Agency: San Diego County Department of Environmental Health

Latitude: 32.76774 Longitude: -117.02169

Direction Distance

Elevation Site Database(s) EPA ID Number

D33 92235 HIST UST U001571784

North 8200 UNIVERSITY AVE N/A LA MESA, CA 92041

0.119 mi.

629 ft. Site 10 of 15 in cluster D

Relative: HIST UST:
Higher Name: 92235

Actual:Address:8200 UNIVERSITY AVE546 ft.City,State,Zip:LA MESA, CA 92041

File Number: 0002AE2A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE2A.pdf

Region: STATE
Facility ID: 00000062217
Facility Type: Gas Station
Other Type: Not reported
Contact Name: EPPLER,WILLIAM E

Telephone: 6194636064

Owner Name: CHEVRON U.S.A. INC.

Owner Address: 575 MARKET

Owner City, St, Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0004

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000370
Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000370
Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000370
Stock Inventor

Tank Num: 004 Container Num: 4

Year Installed:
Tank Capacity:
O0001000
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
0000370
Stock Inventor

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

92235 (Continued) U001571784

Click here for Geo Tracker PDF:

D34 G & M OIL #38 RCRA NonGen / NLR 1024860853
North 8200 UNIVERSITY AVE CAL000429311

< 1/8 LA MESA, CA 91941

0.119 mi.

629 ft. Site 11 of 15 in cluster D

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 07/20/2017
Actual: Facility name: G & M OIL #38

546 ft. Facility address: 8200 UNIVERSITY AVE LA MESA, CA 91941

EPA ID: CAL000429311

Mailing address: 16868 A LANE

HUNTINGTON BEACH, CA 92647

Contact: SOLEDAD GERMAN

Contact address: 16868 A LANE

HUNTINGTON BEACH, CA 92647

Contact country: Not reported Contact telephone: 714-375-4700

Contact email: SGERMAN@GMOC.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: G & M OIL CO. LLC Owner/operator address: 16868 A LANE

HUNTINGTON BEACH, CA 92647

Owner/operator country: Not reported Owner/operator telephone: 714-375-4700 Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SOLEDAD GERMAN Owner/operator address: 16868 A LANE

HUNTINGTON BEACH, CA 92647

Owner/operator country: Not reported Owner/operator telephone: 714-375-4700 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

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

G & M OIL #38 (Continued) 1024860853

Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο 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

D35 **CHEVRON STATION 9 2235** RCRA-SQG 1000857737

8200 UNIVERSITY AVE CAD983671835 North LUST SAN DIEGO CO. SAM < 1/8 LA MESA, CA 91941

San Diego Co. HMMD 0.119 mi. 629 ft. Site 12 of 15 in cluster D **CERS HAZ WASTE CERS TANKS** Relative: Cortese

Higher **EMI** Actual: HIST CORTESE 546 ft. **CERS**

RCRA-SQG:

EPA ID:

Date form received by agency: 07/21/1993

Facility name: **CHEVRON STATION 9 2235** Facility address: 8200 UNIVERSITY AVE

LA MESA, CA 91941 CAD983671835

Mailing address: **UNIVERSITY AVE** LA MESA, CA 91941

Contact: JUDITH EPPLER Contact address: 8200 UNIVERSITY AVE LA MESA, CA 91941

Contact country: US

Contact telephone: 619-463-6064 Contact email: Not reported

EPA Region:

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:

CHEVRON USA PRODUCTS CO Owner/operator name:

Owner/operator address: P O BOX 2833

LA HABRA, CA 90632

Owner/operator country: Not reported 310-694-7452 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

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: Nο 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:

Name: CHEVRON #92235
Address: 8200 UNIVERSITY AV
City,State,Zip: LA MESA, CA 919413821
Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302314

 Global Id:
 T0607302314

 Latitude:
 32.767566

 Longitude:
 -117.0216816

 Status:
 Open - Remediation

 Status Date:
 07/30/1998

 Case Worker:
 EP

 RB Case Number:
 9UT3545

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency Local Case Number: H13201-001

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: Contaminated soil was discovered during a product line upgrade in

October of 1997. Approximately 150 yards of soil were excavated from

the piping trenches at disposed of off-site. Additional

investigations revealed that groundwater was impacted. Free product was detected in well MW2, MW3S and 3D. As of November 2008, approximately 47 gallons of free product have been recovered from these wells using passive skimmers. Quarterly groundwater monitoring occurred from 1999 through 2009. See Environmental data tab for

additional information.

LUST:

Global Id: T0607302314

Contact Type: Local Agency Caseworker

Contact Name: ED PAREDES

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

City: SAN DIEGO

Email: ed.paredes@sdcounty.ca.gov

Phone Number: 8585056806

LUST:

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2009

 Action:
 Letter - Notice

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 11/25/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 01/14/2014

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 01/14/2014

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 08/12/2009

 Action:
 Other Workplan

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 03/25/2010

Action: Monitoring Report - Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 04/24/2015

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 08/25/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314 Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

 Date:
 10/02/1997

 Action:
 Leak Began

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 10/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 10/30/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 05/14/2014

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 11/14/2014

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 10/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0607302314
Action Type: RESPONSE
Date: 09/07/2010

Action: Well Installation Report

Global Id: T0607302314
Action Type: RESPONSE
Date: 11/22/2010

Action: Risk Assessment Report

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 08/23/2015

Action: Email Correspondence

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 10/17/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 03/30/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 Other

 Date:
 10/02/1997

 Action:
 Leak Discovery

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 04/30/2011

Action: Monitoring Report - Semi-Annually

Global Id: T0607302314
Action Type: RESPONSE
Date: 02/15/2011

Action: Site Assessment Report

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 11/02/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 09/06/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: RESPONSE
Date: 10/30/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 07/30/2016

Action: Monitoring Report - Semi-Annually

Global Id: T0607302314
Action Type: RESPONSE
Date: 10/30/2017

Action: Monitoring Report - Quarterly

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 07/30/2019

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 10/08/2018

 Action:
 Correspondence

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 07/30/2017

Action: Monitoring Report - Quarterly

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 07/30/2018

Action: Monitoring Report - Semi-Annually

Global Id: T0607302314
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Date: 12/15/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2016

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2017

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 04/11/2017

Action: Email Correspondence

 Global Id:
 T0607302314

 Action Type:
 Other

 Date:
 10/02/1997

 Action:
 Leak Stopped

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 04/06/2012

Action: Remedial Progress Report

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 01/30/2017

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 11/19/2010

Action: Site Assessment Report - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 03/21/2011

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 02/15/2011

Action: Soil and Water Investigation Workplan - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Global Id: T0607302314
Action Type: RESPONSE
Date: 10/05/2011

Action: Interim Remedial Action Plan - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 08/29/2011

Action: Interim Remedial Action Plan - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 10/30/2012

Action: Monitoring Report - Semi-Annually - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 03/21/2013

Action: Well Installation Workplan - Regulator Responded

Global Id: T0607302314
Action Type: RESPONSE
Date: 10/28/2013

Action: Monitoring Report - Semi-Annually - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 11/12/2013

Action: Risk Assessment Report - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 04/30/2014

Action: Monitoring Report - Quarterly - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 04/20/2015

Action: Monitoring Report - Quarterly - Regulator Responded

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 10/09/2014

Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302314
Action Type: RESPONSE
Date: 10/28/2015

Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0607302314
Action Type: RESPONSE
Date: 05/31/2017

Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607302314
Action Type: RESPONSE

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

Date: 01/27/2017

Other Workplan - Regulator Responded Action:

Global Id: T0607302314 Action Type: **RESPONSE** Date: 02/13/2019

Action: Fact Sheets - Public Participation - Regulator Responded

Global Id: T0607302314 Action Type: **RESPONSE** 09/16/2016 Date:

Remedial Progress Report - Regulator Responded Action:

Global Id: T0607302314 Action Type: **ENFORCEMENT** Date: 10/03/1997

Notice of Responsibility Action:

Global Id: T0607302314 Action Type: **ENFORCEMENT** Date: 03/01/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314 **RESPONSE** Action Type: Date: 09/04/2012

Action: Monitoring Report - Other

T0607302314 Global Id: **ENFORCEMENT** Action Type: Date: 01/23/2013

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314 Action Type: **ENFORCEMENT** 08/17/2017 Date:

Action: Technical Correspondence / Assistance / Other

T0607302314 Global Id: Action Type: Other Date: 10/02/1997 Action: Leak Reported

Global Id: T0607302314 **RESPONSE** Action Type: Date: 04/30/2013

Action: Monitoring Report - Semi-Annually

Global Id: T0607302314 Action Type: **ENFORCEMENT** Date: 12/13/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314 Action Type: **ENFORCEMENT** 10/30/2008 Date:

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Global Id: T0607302314
Action Type: RESPONSE
Date: 10/15/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 01/30/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 01/30/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 12/31/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 05/31/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 04/10/2013

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302314
Action Type: ENFORCEMENT
Date: 12/05/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302314

 Action Type:
 ENFORCEMENT

 Date:
 02/20/2019

Action: Email Correspondence

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0607302314

 Action Type:
 RESPONSE

 Date:
 08/20/2009

Action: Sensitive Receptor Survey Report

Global Id: T0607302314 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Date: 11/21/2014

Action: Well Destruction Report

LUST:

Global Id: T0607302314

Status: Open - Case Begin Date

Status Date: 10/02/1997

Global Id: T0607302314
Status: Open - Remediation

Status Date: 07/30/1998

SAN DIEGO CO. SAM:

 Name:
 CHEVRON #92235

 Address:
 8200 UNIVERSITY AV

 City,State,Zip:
 LA MESA, CA 919413821

Case Number: H13201-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Remedial Investigation

Date: 7/30/1998 Date Began: 10/2/1997

HMMD SAN DIEGO:

Name: SPRING CHEVRON/ JAY OIL CORP.

Address: 8200 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Permit Number: 206721 Business Type: 6HK28

 EPA Id Number:
 CAL000269070

 APN:
 494-150-33-00

 Last HMMD Inspection:
 08/28/2012

 Facility Telephone:
 619-463-6064

 Permit Status:
 OPEN

 Permit Expiration:
 05/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: JAY OIL CORP DBA Facility Mailing Address: 8200 UNIVERSITY AV

Facility Mailing City: La Mesa Facility Mailing State: CA Facility Mailing Zip: 91941

UST Owner: JAY OIL INVESTMENTS LLC

Handle Regulated Hazmat: N
Own Or Operate UST: Y

Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Case Number:
 68476-34-6

 Name:
 DIESEL FUEL

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Other Information: UNDERGROUND TANK 113201 T002

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 113201 T003

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

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 113201 T001

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

Permit Number: 206721

Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: WATER & FUEL

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

Permit Number: 206721 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information: USED/CONTAMINATED ABSORBENTS; USED FUEL FILTERS

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

Violations Active Permits:

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

Permit Number: 206721 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Inspection Date: 06/09/2009 Violation Code: 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 05/30/2007

 Violation Code:
 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2006

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2006

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/28/2010

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/28/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV0232

Violation: HW CONTAINER IN POOR CONDITION

Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV3101

Violation: UPF PERMIT NOT CURRENT/ONSITE

Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,

68.1005

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV3193

Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE

Violation Citation: Facility employee(s) are not trained, training records are incomplete,

and/or not onsite. 2715(f)

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Activity: **ACTIVE**

UST:

UST Name: UNDERGROUND TANK 113201 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 206721 SINGLE WALL Tank Type: Additional Id: 1, RT3479, Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported 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 113201 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 206721 Tank Type: SINGLE WALL Additional Id: 2, RT3479, RT 5368

Capacity Gallons: 10000 **UST Contents:** DIESEL Other Content Info: **DIESEL FUEL** Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE** Monitor Code:

ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113201 T003

15

Last Update: 2012-11-02 14:17:38

Permit Number: 206721 Tank Type: SINGLE WALL Additional Id: RT2534, RT3479

Capacity Gallons: 10000

UST Monitor Method:

PREMIUM UNLEADED **UST Contents:** PREMIUM UNLEADED Other Content Info:

ACTIVE Reg Status: Remove Close Date: Not reported Year Installed: Not reported Pipe Type: DOUBLE WALL Delivery System: **PRESSURE**

Monitor Code: 15

SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED **UST Monitor Method:**

SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED

ATG: IN-TANK TEST MONTHLY

Name: SPRING CHEVRON/ JAY OIL CORP.

8200 UNIVERSITY AV Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

City, State, Zip: LA MESA, CA 91941

Permit Number: 206721
Business Type: 6HK28
EPA Id Number: CAL000

 EPA Id Number:
 CAL000269070

 APN:
 494-150-33-00

 Last HMMD Inspection:
 08/28/2012

 Facility Telephone:
 619-463-6064

 Permit Status:
 OPEN

 Permit Expiration:
 05/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: JAY OIL CORP DBA Facility Mailing Address: 8200 UNIVERSITY AV

Facility Mailing City: La Mesa Facility Mailing State: CA Facility Mailing Zip: 91941

UST Owner: JAY OIL INVESTMENTS LLC

Handle Regulated Hazmat: N Own Or Operate UST: Y

Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 206721
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL

Other Information: UNDERGROUND TANK 113201 T002

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 113201 T003

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

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 113201 T001

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

Permit Number: 206721 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: WATER & FUEL

Material Waste: Waste
Hazardous Categories 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Hazardous Categories 2: Not reported

Permit Number: 206721 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information: USED/CONTAMINATED ABSORBENTS; USED FUEL FILTERS

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

Violations Active Permits:

Permit Number: 206721 Update Date: 11/02/2012 Inspection Date: 08/10/2011 Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 05/30/2007

 Violation Code:
 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 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),

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2006

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2006

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/28/2010

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/28/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 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)

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

& 25160.2(b)(3)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV0232

Violation: HW CONTAINER IN POOR CONDITION

Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV3101

Violation: UPF PERMIT NOT CURRENT/ONSITE

Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,

68.1005

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV3193

Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE

Violation Citation: Facility employee(s) are not trained, training records are incomplete,

and/or not onsite. 2715(f)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 113201 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 206721
Tank Type: SINGLE WALL
Additional Id: 1, RT3479,
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113201 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 206721
Tank Type: SINGLE WALL
Additional Id: 2, RT3479, RT 5368

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL FUEL
Reg Status: ACTIVE
Remove Close Date: Not reported

MAP FINDINGS Map ID

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Year Installed: Not reported DOUBLE WALL Pipe Type: Delivery System: **PRESSURE**

Monitor Code: 15

SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED **UST Monitor Method:**

ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113201 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 206721 Tank Type: SINGLE WALL Additional Id: RT2534, RT3479

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED PREMIUM UNLEADED Other Content Info:

ACTIVE Reg Status: Remove Close Date: Not reported Year Installed: Not reported DOUBLE WALL Pipe Type: Delivery System: **PRESSURE**

Monitor Code: 15

SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED UST Monitor Method:

ATG: IN-TANK TEST MONTHLY

Name: **CHEVRON #92235** Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Permit Number: 113201 Business Type: 6HK28 EPA Id Number: CAL000105323 APN: 494-150-33-00 Last HMMD Inspection: 04/16/2002 Facility Telephone: 619-463-6064 Permit Status: **CHNG** Permit Expiration: 06/30/2004 Date Last Updated: 11/02/2012 Facility Owner: JUDY EPPLER Facility Mailing Address: P O BOX 6004 Facility Mailing City: SAN RAMON

Facility Mailing State: CA Facility Mailing Zip: 94583

UST Owner: CHEVRON USA INC

Handle Regulated Hazmat: Υ Own Or Operate UST: Υ

Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 113201 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 113201 Tank Type: SINGLE WALL

Additional Id:

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113201 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 113201 Tank Type: SINGLE WALL

Additional Id: 2 Capacity Gallons: 10000

UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113201 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 113201
Tank Type: SINGLE WALL
Additional Id: RT2534
Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113201 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 113201
Tank Type: SINGLE WALL
Additional Id: 4

Capacity Gallons: 1000

UST Contents: Not reported

Other Content Info: SEE FILE FOR CONTENTS

Reg Status: REMOVED

Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported

Pipe Type: Not reported
Delivery System: Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

Name: G&M OIL CO #38
Address: 8200 UNIVERSITY AVE
City,State,Zip: LA MESA, CA 91941
Permit Number: Not reported

Not reported Business Type: Not reported EPA Id Number: CAL000429311 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-433-8002 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 07/19/2018 Facility Owner: Not reported

Facility Mailing Address: 16868 A LANE, HUNTINGTON BEACH, CA 92647

Facility Mailing City:

Facility Mailing State:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

Not reported

Not reported

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

Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed Active Permit: Y

Facility Id Number: 37-000-206721

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 4100800

Return To Compliance Date: 2013-09-16T00:00:00.000

Nov: No

Violation Classification: Not reported

Underground Storage Tank Id: 87

Container/Tank Id: Not reported

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2013-09-16T16:11:00.000

Violation Code: 2030043 Failure of the leak detection equipment to be properly

programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206721

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 5161713

Return To Compliance Date: 2015-08-12T00:00:00.000

Nov: No

Violation Classification: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Underground Storage Tank Id: 22689
Container/Tank Id: Not reported

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2015-08-12T16:51:00.000

Violation Code: 2060015 (RD) Failure of sensor to be located in the proper

position/location. 23 CCR 2630(d), 2641(a)

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-206721

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5161713

Return To Compliance Date: 2015-11-01T00:00:00.000

Nov: No

Violation Classification: Not reported

Underground Storage Tank Id: 0

Container/Tank Id: Not reported

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2015-08-12T16:51:00.000

Violation Code: 2010010 Failure to prepare, maintain, and submit accurate CUPA UST

Operating Permit Application for Facility information and/or Tank

information. HSC 25286(a); 23 CCR 2711

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-206721

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5161713

Return To Compliance Date: 2015-08-12T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 22689
Container/Tank Id: Not reported

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2015-08-12T16:51:00.000

Violation Code: 2030008 Failure to maintain under dispenser containment, sumps, and/or

other secondary containment in good condition and/or free of

debris/liquid. HSC 25290.1, 25290.2, 25291

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed
Active Permit: Y

Facility Id Number: 37-000-206721

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5490153

Return To Compliance Date: 2016-08-10T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 22689
Container/Tank Id: Not reported

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2016-08-10T13:34:14.000

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Violation Code: 2030043 (RD) Failure of the leak detection equipment to be properly

programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206721

Program Element: Underground Storage Tank

Inspection Type: Initial Inspection Inspection Number: 5755695

Return To Compliance Date: 2017-08-16T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 22689 Container/Tank Id: Not reported

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2017-08-07T15:01:00.000

Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-206721

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5942448

Return To Compliance Date: 2018-08-06T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 22689
Container/Tank Id: Not reported

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2018-08-06T14:57:24.000

Violation Code: 2030018 (RD) Failure of the double-walled pressurized piping to be

continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23

CCR 2636(f)(1)

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206721

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5942448

Return To Compliance Date: 2018-08-06T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 22691
Container/Tank Id: Not reported

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2018-08-06T14:57:24.000

Violation Code: 2030036 (RP) Failure of the overfill prevention system to meet one of

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206721

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5161713

Return To Compliance Date: 2015-08-21T00:00:00.000

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

Last Update: 2019-05-16T01:36:10.000 Inspection Date: 2015-08-12T16:51:00.000

Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR

66262.12

UST DTL:

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-206721
Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: G&M OIL CO LLC
Tankid: 22689
Tank Status: Active

Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2019-02-08T00:34:17.000

Tank Capacityin Gallons: 10000

Tank Contents: Regular Unleaded Type Of Tank: Single Wall

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206721
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: G&M OIL CO LLC

Tankid: 22690
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Last Updated: 2019-02-08T00:34:17.000

Tank Capacityin Gallons: 10000
Tank Contents: Diesel
Type Of Tank: Single Wall

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206721
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: G&M OIL CO LLC

Tankid: 22691
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure
Last Updated: 2019-02-08T00:34:17.000

Tank Capacityin Gallons: 10000

Tank Contents: Premium Unleaded Type Of Tank: Single Wall

Waste and Materials:

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0206172

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-02-08T00:34:14.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND TANK 113201 T001

Case Number: 86290-81-5

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0206173

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-02-08T00:34:14.000 Chemical Name: DIESEL FUEL NO. 2

Common Name: UNDERGROUND TANK 113201 T002

Case Number: 68476-34-6

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0206174

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-02-08T00:34:14.000
Chemical Name: PREMIUM UNLEADED

Common Name: UNDERGROUND TANK 113201 T003

Case Number: 86290-81-5

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Active Permit: Y

Child Record Id: DEH2019-HWAST-0178020

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-08T00:34:15.000

Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Common Name: WATER & FUEL Case Number: Not reported

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0178021

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-08T00:34:15.000

Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: WASTE FUEL FILTERS & ABSORBENT

Case Number: Not reported

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0130107

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-02-15T01:25:26.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND TANK 113201 T001

Case Number: 8006-61-9

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0130108

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-02-15T01:25:26.000

Chemical Name: DIESEL FUEL

Common Name: UNDERGROUND TANK 113201 T002

Case Number: 68476-34-6

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0130109

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2017-02-15T01:25:26.000
Chemical Name: PREMIUM UNLEADED

Common Name: UNDERGROUND TANK 113201 T003

Case Number: 8006-61-9

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0108535

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-15T01:25:27.000

Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Common Name: WATER & FUEL Case Number: Not reported

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0108536

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-15T01:25:27.000
Chemical Name: WASTE 888 USED OIL FILTERS

Common Name: USED/CONTAMINATED ABSORBENTS; USED FUEL FILTERS

Case Number: Not reported

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0150091

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2018-10-26T19:47:11.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND TANK 113201 T001

Case Number: 86290-81-5

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0150092

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T19:47:11.000 Chemical Name: DIESEL FUEL NO. 2

Common Name: UNDERGROUND TANK 113201 T002

Case Number: 68476-34-6

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0150093

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T19:47:11.000
Chemical Name: PREMIUM UNLEADED

Common Name: UNDERGROUND TANK 113201 T003

Case Number: 86290-81-5

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0128623

Trade Secret: N

Hazardous Material Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Last Updated: 2018-10-26T19:47:11.000

Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Common Name: WATER & FUEL Case Number: Not reported

Record ID: DEH2006-HUPFP-206721

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0128624

Trade Secret: N

Permit Number:

UST Owner:

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T19:47:11.000

Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: WASTE FUEL FILTERS & ABSORBENT

214199

Case Number: Not reported

Name: SPRING CHEVRON
Address: 8200 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Business Type: 6HK28 EPA Id Number: CAL000269070 APN: 494-150-33-00 Last HMMD Inspection: Not reported Facility Telephone: 619-463-6064 Permit Status: INAC Permit Expiration: 02/29/2012 Date Last Updated: 11/02/2012 **NOORI BARKA** Facility Owner: Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

Handle Regulated Hazmat: N
Own Or Operate UST: Y

Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 113201 T001

Not reported

Last Update: 2012-11-02 14:17:38

Permit Number: 214199
Tank Type: SINGLE WALL
Additional Id: 1, RT3479, RT 5368

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113201 T002

Last Update: 2012-11-02 14:17:38

 Permit Number:
 214199

 Tank Type:
 SINGLE WALL

 Additional Id:
 2, RT3479; RT 5368

Capacity Gallons: 10000 **UST Contents:** DIESEL DIESEL FUEL Other Content Info: Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported 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 113201 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 214199
Tank Type: SINGLE WALL
Additional Id: RT2534, RT3479

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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

Name: SPRING CHEVRON
Address: 8200 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Permit Number: 214199
Business Type: 6HK28
EPA Id Number: CAL000269070

APN: 494-150-33-00 Last HMMD Inspection: Not reported 619-463-6064 Facility Telephone: Permit Status: INAC Permit Expiration: 02/29/2012 Date Last Updated: 11/02/2012 Facility Owner: **NOORI BARKA** Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported

Not reported

UST Owner: Not reported Handle Regulated Hazmat: N
Own Or Operate UST: Y

Facility Mailing Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

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 113201 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 214199
Tank Type: SINGLE WALL
Additional Id: 1, RT3479, RT 5368
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113201 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 214199
Tank Type: SINGLE WALL
Additional Id: 2, RT3479; RT 5368
Capacity Gallons: 10000

UST Contents: DIESEL DIESEL FUEL Other Content Info: Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported 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 113201 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 214199
Tank Type: SINGLE WALL
Additional Id: RT2534, RT3479

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Name: SPRING CHEVRON
Address: 8200 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941
Permit Number: 214199

Permit Number: Business Type: 6HK28 EPA Id Number: CAL000269070 APN: 494-150-33-00 Last HMMD Inspection: Not reported Facility Telephone: 619-463-6064 Permit Status: INAC Permit Expiration: 02/29/2012 Date Last Updated: 11/02/2012 Facility Owner: **NOORI BARKA** Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Owner:

UST Name: UNDERGROUND TANK 113201 T001

Not reported

Last Update: 2012-11-02 14:17:38

Permit Number: 214199
Tank Type: SINGLE WALL
Additional Id: 1, RT3479, RT 5368

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113201 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 214199
Tank Type: SINGLE WALL
Additional Id: 2, RT3479; RT 5368

Capacity Gallons: 10000 **UST Contents:** DIESEL **DIESEL FUEL** Other Content Info: Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 113201 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 214199
Tank Type: SINGLE WALL
Additional Id: RT2534, RT3479

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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

Name: SPRING CHEVRON/ JAY OIL CORP.

Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

 Permit Number:
 206721

 Business Type:
 6HK28

 EPA Id Number:
 CAL000269070

 APN:
 494-150-33-00

 Last HMMD Inspection:
 08/28/2012

Facility Telephone: 619-463-6064
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: 1AV OIL COR

Facility Owner: JAY OIL CORP DBA Facility Mailing Address: 8200 UNIVERSITY AV

Facility Mailing City: La Mesa Facility Mailing State: CA Facility Mailing Zip: 91941

UST Owner: JAY OIL INVESTMENTS LLC

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 206721
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL

Other Information: UNDERGROUND TANK 113201 T002

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 113201 T003

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

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 113201 T001

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

Permit Number: 206721 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: WATER & FUEL

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

Permit Number: 206721 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information: USED/CONTAMINATED ABSORBENTS; USED FUEL FILTERS

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

Violations Active Permits:

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/10/2011

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/09/2009

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

Permit Number: 206721 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Inspection Date: 05/30/2007 Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 08/28/2012

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2006

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2006

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/28/2010

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/28/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 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:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV0232

Violation: HW CONTAINER IN POOR CONDITION

Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV3101

Violation: UPF PERMIT NOT CURRENT/ONSITE

Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,

68.1005

Activity: ACTIVE

 Permit Number:
 206721

 Update Date:
 11/02/2012

 Inspection Date:
 06/02/2008

 Violation Code:
 6HV3193

Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE

Violation Citation: Facility employee(s) are not trained, training records are incomplete,

and/or not onsite. 2715(f)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 113201 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 206721
Tank Type: SINGLE WALL
Additional Id: 1, RT3479,

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113201 T002

Last Update: 2012-11-02 14:17:38

 Permit Number:
 206721

 Tank Type:
 SINGLE WALL

 Additional Id:
 2, RT3479, RT 5368

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL FUEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported

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 113201 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 206721
Tank Type: SINGLE WALL
Additional Id: RT2534, RT3479

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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

CERS HAZ WASTE:

Name: G&M OIL CO #38

Address: 8200 UNIVERSITY AVENUE City, State, Zip: LA MESA, CA 91942-9321

 Site ID:
 70110

 CERS ID:
 10360555

CERS Description: Hazardous Waste Generator

CERS TANKS:

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

G&M OIL CO #38 Name:

8200 UNIVERSITY AVENUE Address: City,State,Zip: LA MESA, CA 91942-9321

Site ID: 70110 10360555 CERS ID:

CERS Description: Underground Storage Tank

CORTESE:

Name: **CHEVRON #92235** Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 919413821

Region: **CORTESE** Envirostor Id: Not reported T0607302314 Global ID:

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: **OPEN - REMEDIATION**

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

EMI:

Name: CHEVRON / UNIVERSITY AVE LA ME

Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 1999 County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 3 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON / UNIVERSITY AVE LA ME

Address: 8200 UNIVERSITY AV

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

City, State, Zip: LA MESA, CA 91941

2000 Year: County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON / UNIVERSITY AVE LA ME

8200 UNIVERSITY AV Address: City,State,Zip: LA MESA, CA 91941

Year: 2001 County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

Air District Name: SAN DIEGO COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CHEVRON / UNIVERSITY AVE LA ME Name:

8200 UNIVERSITY AV Address: City,State,Zip: LA MESA, CA 91941

2002 Year: County Code: 37 SD Air Basin: Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Name: CHEVRON UNIVERSITY AVE LA ME

Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

 Year:
 2003

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 4485

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON UNIVERSITY AVE LA ME

Address: 8200 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

 Year:
 2004

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 4485

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.2194844 Reactive Organic Gases Tons/Yr: 2.2194844

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON UNIVERSITY AVE LA ME

Address: 8200 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

 Year:
 2005

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 4485

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.2194844 Reactive Organic Gases Tons/Yr: 2.2194844

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

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

SPRING CHEVRON Name: Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 2006 County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.42

Reactive Organic Gases Tons/Yr: 1.42 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SPRING CHEVRON 8200 UNIVERSITY AV Address: City,State,Zip: LA MESA, CA 91941

Year: 2007 County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.42 Reactive Organic Gases Tons/Yr: 1.42 Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SPRING CHEVRON Name: 8200 UNIVERSITY AV Address: City, State, Zip: LA MESA, CA 91941

Year: 2008 County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.42 Reactive Organic Gases Tons/Yr: 1.42

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SPRING CHEVRON
Address: 8200 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

 Year:
 2009

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 4485

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

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

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SPRING CHEVRON Address: 8200 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

 Year:
 2010

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 4485

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

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

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SPRING CHEVRON
Address: 8200 UNIVERSITY AV
City, State, Zip: LA MESA, CA 91941

 Year:
 2011

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 4485

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.42 Reactive Organic Gases Tons/Yr: 1.42 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SPRING CHEVRON Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 2012 County Code: Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name: Not reported

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.42 Reactive Organic Gases Tons/Yr: 1.42 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

SPRING CHEVRON Name: 8200 UNIVERSITY AV Address: City, State, Zip: LA MESA, CA 91941

2013 Year: County Code: 37 SD Air Basin: 4485 Facility ID: Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 1.42 Reactive Organic Gases Tons/Yr: 1.42 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

SPRING CHEVRON Name: 8200 UNIVERSITY AV Address: City, State, Zip: LA MESA, CA 91941

Year: 2014 County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 1.42 Reactive Organic Gases Tons/Yr: 1.42 Carbon Monoxide Emissions Tons/Yr: O 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

SPRING CHEVRON Name: Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 2015 County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.42

Reactive Organic Gases Tons/Yr: 1.42 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

SPRING CHEVRON Name: Address: 8200 UNIVERSITY AV LA MESA, CA 91941 City,State,Zip:

2016 Year: County Code: 37 Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.42 Reactive Organic Gases Tons/Yr: 1.42

Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

SPRING CHEVRON Name: Address: 8200 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 2017 County Code: 37

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

Air Basin: SD Facility ID: 4485 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.42 Reactive Organic Gases Tons/Yr: 1.42

Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HIST CORTESE:

CHEVRON #9-2235 edr_fname: edr_fadd1: 8200 UNIVERSITY City, State, Zip: LA MESA, CA 91941

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT3545

CERS:

Name: SPRING CHEVRON Address: 8200 UNIVERSITY AVENUE City, State, Zip: LA MESA, CA 91941-3821

Site ID: 459185 CERS ID: 110013858888

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: KATHY NORRIS Entity Title: Not reported **POBOX 6004** Affiliation Address: Affiliation City: SANRAMON

Affiliation State: CA

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

Environmental Contact Affiliation Type Desc: Entity Name: JUDITH EPPLER Entity Title: Not reported

8200 UNIVERSITY AVE Affiliation Address:

Affiliation City: LAMESA Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

G&M OIL CO #38 Name:

Address: 8200 UNIVERSITY AVENUE LA MESA, CA 91942-9321 City, State, Zip:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Site ID: 70110 CERS ID: 10360555

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 70110

Site Name: G&M OIL CO #38 Violation Date: 08-12-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 11/01/2015.
Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 70110

 Site Name:
 G&M OIL CO #38

 Violation Date:
 08-02-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 08/02/2019. Inspection Sequence

ID:6210319;Tank ID:22689,22690;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by

a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c),

2665(a-b), 2712(b)(1)(F); HSC 25284.2

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 70110

Site Name: G&M OIL CO #38 Violation Date: 08-12-2015

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 08/21/2015.
Violation Division: San Diego County Department of Env Health

Violation Program: HW

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

Violation Source: CERS

Site ID: 70110

 Site Name:
 G&M OIL CO #38

 Violation Date:
 08-06-2018

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 08/06/2018. Inspection Sequence

ID:5942448; Tank ID:22689; Violation Description: (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at

dispenser when a leak is detected. 23 CCR 2636(f)(1)

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 70110

Site Name: G&M OIL CO #38

Violation Date: 08-06-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

overfilling.

Violation Notes: Returned to compliance on 08/06/2018. Inspection Sequence

ID:5942448; Tank ID:22691,22690,22689; Violation Description: (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 70110

Site Name: G&M OIL CO #38 Violation Date: 08-12-2015

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 08/12/2015.
Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 70110

Site Name: G&M OIL CO #38 Violation Date: 09-16-2013

Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 09/16/2013.
Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 70110

Site Name: G&M OIL CO #38 Violation Date: 08-10-2016

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.
Returned to compliance on 08/10/2016.
San Diego County Department of Env Health

Violation Division: San Die Violation Program: UST Violation Source: CERS

Violation Notes:

Site ID: 70110

Site Name: G&M OIL CO #38 Violation Date: 08-12-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 08/12/2015.
Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 70110

 Site Name:
 G&M OIL CO #38

 Violation Date:
 08-07-2017

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 08/16/2017. Inspection Sequence

ID:5755695;Tank ID:22689;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm

when a leak is detected. 23 CCR 2636(f)(2) San Diego County Department of Env Health

Violation Program: UST
Violation Source: CERS

Evaluation:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:6210319
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:6210319
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:6210319
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5942448
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5942448
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

Eval Notes: Inspector: Archer Veronica Inspection ID:5942448 San Diego County Department of Env Health Eval Division:

Eval Program: UST Eval Source: **CERS**

Compliance Evaluation Inspection **Eval General Type:**

08-07-2017 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Inspector: Archer Veronica Inspection ID:5755695 **Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5755695 San Diego County Department of Env Health Eval Division:

HW Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

08-07-2017 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5755695 **Eval Division:** San Diego County Department of Env Health

Eval Program: UST **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Inspector: Garchitorena Bobby Inspection ID:5490153 **Eval Notes: Eval Division:** San Diego County Department of Env Health

HMRRP Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2016

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5490153

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5490153 **Eval Division:** San Diego County Department of Env Health

Eval Program: UST

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161713
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161713

Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161713

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4977784
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4977784
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4977784
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Eval Date: 09-16-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4100800
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4100800
Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4100800
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: MICHAEL GRAY
Entity Title: Not reported
Affiliation Address: 16868 A LANE

Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16868 A LANE

Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: G&M OIL CO LLC Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Property Owner

G&M GAPCO LLC

Not reported

16868 A LANE

Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92647

Affiliation Phone: (714) 375-4700

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: HORTENSIA NAVARRO

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Identification Signer

Entity Name: SOLEDAD GERMAN for G&M OIL CO Entity Title: COMPLAINCE ADMINISTRATOR

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

UST Permit Applicant Affiliation Type Desc: Entity Name: JON MARTIN **Entity Title:** CONSULTANT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (760) 889-1972 Affiliation Phone:

Affiliation Type Desc:
UST Tank Owner
Entity Name:
G&M OIL CO LLC
Entity Title:
Not reported
Affiliation Address:
16868 A LANE

Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION 9 2235 (Continued)

1000857737

EDR ID Number

Affiliation Zip: 92647

Affiliation Phone: (714) 375-4700

Affiliation Type Desc: UST Property Owner Name

Entity Name: G&M GAPCO LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE

Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92647

Affiliation Phone: (714) 375-4700

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

G & M OIL CO LLC

Not reported

16868 A LANE

HUNTINGTN BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92647

Affiliation Phone: (714) 375-4700

Affiliation Type Desc: Operator

G&M OIL CO LLC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 375-4700

Affiliation Type Desc:
UST Tank Operator
Entity Name:
G&M OIL CO LLC
Entity Title:
Not reported
Affiliation Address:
16868 A LANE

Affiliation City: HUNTINGTON BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92647

Affiliation Phone: (714) 375-4700

 Name:
 CHEVRON #92235

 Address:
 8200 UNIVERSITY AV

 City,State,Zip:
 LA MESA, CA 919413821

 Site ID:
 200089

 CERS ID:
 T0607302314

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)

Entity Title: Not reported

Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100

Affiliation City: SAN DIEGO

Affiliation State: CA

Direction Distance

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

CHEVRON STATION 9 2235 (Continued)

1000857737

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 6195213374

D36 LA MESA CHEVRON RCRA NonGen / NLR 1024852430

North **8200 UNIVERSITY AVE** < 1/8 LA MESA, CA 91942

CAL000411569

0.119 mi.

629 ft. Site 13 of 15 in cluster D

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 10/26/2015

LA MESA CHEVRON Facility name: Actual: Facility address: 8200 UNIVERSITY AVE 546 ft. LA MESA, CA 91942

EPA ID: CAL000411569 Contact: JON MARTIN

Contact address: 8200 UNIVERSITY AVE

LA MESA, CA 91942

Not reported Contact country: Contact telephone: 760-889-1972

Contact email: JON@THECOMPLIANCEGUYS.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

OSON PARTNERSHIP Owner/operator name: Owner/operator address: 8200 UNIVERSITY AVE

LA MESA, CA 91942

Owner/operator country: Not reported 619-463-6064 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: JON MARTIN

Owner/operator address: 8200 UNIVERSITY AVE LA MESA, CA 91942

Owner/operator country: Not reported Owner/operator telephone: 760-889-1972 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: 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

Direction Distance

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

LA MESA CHEVRON (Continued) 1024852430

Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο 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

D37 **CHEVRON STATION 92235** North **8200 UNIVERSITY AVE** < 1/8 LA MESA, CA 91941

0.119 mi.

629 ft. Site 14 of 15 in cluster D

Relative: RCRA-SQG:

Higher Date form received by agency: 05/16/2002

CHEVRON STATION 92235 Facility name: Actual: Facility address: 8200 UNIVERSITY AVE 546 ft.

LA MESA, CA 91941-3821

EPA ID: CAR000117572 Mailing address: P O BOX 6004

SAN RAMON, CA 94583

KATHY NORRIS Contact: Contact address: P O BOX 6004

SAN RAMON, CA 94583

Contact country: US

Contact telephone: 925-842-5931 Contact email: Not reported

EPA Region:

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: CHEVRON PRODUCTS COMPANY

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported Owner/operator telephone: 925-842-5931 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

RCRA-SQG

HAZNET

1005441293

CAR000117572

Direction Distance Elevation

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

CHEVRON STATION 92235 (Continued)

1005441293

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

Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

HAZNET:

Name: CHEVRON STATION 92235
Address: 8200 UNIVERSITY AVE
City,State,Zip: LA MESA, CA 919429321

Year: 2005

GEPAID: CAR000117572

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City,St,Zip: SAN RAMON, CA 945830000

Gen County: San Diego
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 1.008

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

Method: R01-Recycler Facility County: San Diego

Name: CHEVRON STATION 92235
Address: 8200 UNIVERSITY AVE
City,State,Zip: LA MESA, CA 919429321

Year: 2004

GEPAID: CAR000117572

Contact: KATHY NORRIS-SLUSHER

Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: SAN RAMON, CA 945830000

Gen County: San Diego

Direction Distance

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

CHEVRON STATION 92235 (Continued)

1005441293

TSD EPA ID: CAD008302903 TSD County: Los Angeles Tons: 2.079

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

Method: R01-Recycler Facility County: San Diego

D38 CHEVRON #9-2235 LUST 1000847300 North **8200 UNIVERSITY AVE SWEEPS UST** N/A

CHMIRS < 1/8 LA MESA, CA 91941 0.119 mi. **SAN DIEGO CO LOP**

629 ft. Site 15 of 15 in cluster D

Relative: LUST REG 9: Higher Region:

Status: Preliminary site assessment underway Actual:

Case Number: 9UT3545 546 ft. Local Case: H13201-001 Substance: Unleaded Gasoline

Qty Leaked:

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

approved site

Local Agency: San Diego How Found: Other Means How Stopped: Repair Piping Source: Piping Cause: Unknown Lead Agency: Local Agency

Other ground water affected Case Type:

Date Found: 10/02/1997 Date Stopped: 10/02/1997 Confirm Date:

Submit Workplan: Not reported 10/02/1997 Prelim Assess: Desc Pollution: Not reported Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 10/02/1997 Enforce Date: 10/3/97 Closed Date: Not reported Enforce Type: SEL LOP Pilot Program: Basin Number: 908.22 GW Depth:

Not reported Beneficial Use: No Beneficial 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

SWEEPS UST:

Name: CHEVRON #92235 8200 UNIVERSITY AVE Address:

LA MESA City:

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2235 (Continued)

1000847300

EDR ID Number

Status: Active
Comp Number: 13201
Number: 9

Board Of Equalization: 44-022728
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-013201-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 3

Name: CHEVRON #92235 Address: 8200 UNIVERSITY AVE

City: LA MESA
Status: Active
Comp Number: 13201
Number: 9
Board Of Equalization: 44-022720
Referral Date: Not report

Board Of Equalization: 44-022728
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-013201-000002

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: LEADED
Number Of Tanks: Not reported

Name: CHEVRON #92235 Address: 8200 UNIVERSITY AVE

City: LA MESA
Status: Active
Comp Number: 13201
Number: 9

Board Of Equalization: 44-022728
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-013201-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported

Tank Use: M.V. FUEL STG: P
Content: LEADED
Number Of Tanks: Not reported

MAP FINDINGS Map ID Direction

Distance

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

CHEVRON #9-2235 (Continued)

1000847300

CHEVRON #92235 Name: 8200 UNIVERSITY AVE Address:

City: LA MESA Status: Not reported Comp Number: 13201 Number: Not reported Board Of Equalization: 44-022728 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

37-000-013201-000004 SWRCB Tank Id:

Tank Status: Not reported Capacity: 1000 Active Date: Not reported Tank Use: **UNKNOWN** STG: WASTE Content: Not reported

Number Of Tanks:

CHMIRS:

Name: Not reported

Address: 8200 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91941

OES Incident Number: 09849 OES notification: Not reported OES Date: 9/1/1995 **OES Time:** 04:55:49 PM **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: YES Waterway: Not reported Spill Site: Not reported

Cleanup By: groundwater tech inc

MAP FINDINGS Map ID Direction

Distance

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

CHEVRON #9-2235 (Continued)

1000847300

Containment: Not reported Not reported What Happened: **PETROLEUM** Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1995 Agency: la mesa fd Incident Date: 1030 01sept95 Admin Agency: Not reported 5-10 gals Amount: Contained: NO Site Type: S/S

E Date: Not reported Substance: gasoline Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: NO

NO Number of Injuries: Number of Fatalities: NO #1 Pipeline: Not reported

#2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Not reported Comments:

Description: during maintenance a check valve was released and

allowed the spill.

SAN DIEGO CO LOP:

CHEVRON #92235 Name: 8200 UNIVERSITY AVE Address: City, State, Zip: LA MESA, CA 91941

Record ID: DEH1997-LSAM-H13201-001

Record Status: Open Opened Date: 10/02/1997 Parcel Number: 494-150-33-00

Case Type: LOP - Local Oversight Program

Historical Name: CHEVRON #9-2235 SWRCB Global ID: T0607302314 S - LOP State Fund Funding: Lead Agency: DEH/SAM

Lead Agency Date: 10/02/1997 Census Tract: 149.02 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 908.22 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7677050 Longitude: -117.0214318 X MapCoord: 6324526.215

Direction Distance

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

CHEVRON #9-2235 (Continued)

1000847300

Y MapCoord: 1859991.361

E39 **PACIFIC BELL** RCRA-SQG 1000250523 **4711 SPRING STREET** SE LUST CAT080030752

< 1/8 LA MESA, CA 91941 **HIST UST**

0.120 mi. **CERS TANKS**

Site 2 of 4 in cluster E **FINDS** 635 ft. **ECHO** Relative: **HIST CORTESE**

Higher **CERS** Actual:

RCRA-SQG: 548 ft.

Date form received by agency: 09/01/1996 Facility name: PACIFIC BELL **4711 SPRING STREET** Facility address:

LA MESA, CA 91941 EPA ID: CAT080030752

Mailing address: ROOM FIRST THOUSAND THIRD HUND

SAN DIEGO, CA 92101

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Not reported Contact telephone: Contact email: Not reported

EPA Region:

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/Op end date:

THE PACIFIC TELEPHONE AND TELEGRAPH CO Owner/operator name:

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 Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported

NOT REQUIRED Owner/operator name: Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000250523

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: Nο 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: 02/24/1981
Site name: PACIFIC BELL

Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Name: PACIFIC BELL LAMSCA01/D3116

Address: 4711 SPRING ST
City,State,Zip: LA MESA, CA 919415207
Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300890

Global Id: T0607300890
Latitude: 32.7647932
Longitude: -117.0202132

Status: Completed - Case Closed

Status Date: 09/30/1997 Case Worker: Not reported RB Case Number: 9UT2122 Local Agency: Not reported File Location: Local Agency Local Case Number: H05049-001 Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

 Global Id:
 T0607300890

 Action Type:
 ENFORCEMENT

 Date:
 01/15/1992

Action: Notice of Responsibility

 Global Id:
 T0607300890

 Action Type:
 ENFORCEMENT

 Date:
 09/08/1997

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000250523

Action: Closure/No Further Action Letter - #H05049-001

 Global Id:
 T0607300890

 Action Type:
 ENFORCEMENT

 Date:
 09/30/1997

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607300890

Status: Open - Case Begin Date

Status Date: 12/17/1991

Global Id: T0607300890

Status: Completed - Case Closed

Status Date: 09/30/1997

LUST REG 9:

Region: 9

Status: Case Closed
Case Number: 9UT2122
Local Case: H05049-001
Substance: Gasoline

Qty Leaked:

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

approved site San Diego

Local Agency: Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Aquifer affected 12/17/1991 Date Found: Date Stopped: 12/17/1991 Confirm Date: 12/20/1991 Submit Workplan: 1/17/92 Prelim Assess: 01/27/1992 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 12/20/1991 Enforce Date: 1/15/92 Closed Date: 9/30/97 Enforce Type: SEL Pilot Program: LOP Basin Number: 909.12 GW Depth: 8.5'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2A

File Dispn: Not reported

Interim Remedial Actions: Yes

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

MAP FINDINGS Map ID Direction

Distance

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

PACIFIC BELL (Continued) 1000250523

HIST UST:

PACIFIC BELL (D3-116) Name: 4711 SPRING ST Address: City, State, Zip: LA MESA, CA 92041

File Number: 0002F10F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F10F.pdf

Region: STATE Facility ID: 00000016386 Facility Type: Other Other Type: PHONE CO Contact Name: E. J. KOEHLER Telephone: 4155426758 Owner Name: PACIFIC BELL 370 THIRD STREET Owner Address:

Owner City, St, Zip: SAN FRANCISCO, CA 94107

Total Tanks: 0001

Tank Num: 001 Container Num: D-70-6K Year Installed: 1970 Tank Capacity: 00006000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

CERS TANKS:

AT&T CALIFORNIA - D3116 Name:

Address: 4711 SPRING ST City, State, Zip: LA MESA, CA 91941

Site ID: 434116 CERS ID: 10360384

CERS Description: Underground Storage Tank

FINDS:

110006487676 Registry ID:

Environmental Interest/Information System

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

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.

MAP FINDINGS Map ID Direction

Distance

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

PACIFIC BELL (Continued) 1000250523

ECHO:

1000250523 Envid: 110006487676 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006487676

HIST CORTESE:

PACIFIC BELL edr_fname: edr fadd1: 4711 SPRING City,State,Zip: LA MESA, CA 92102

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2122

CERS:

AT&T CALIFORNIA - D3116 Name:

Address: 4711 SPRING ST City,State,Zip: LA MESA, CA 91941

Site ID: 434116 CERS ID: 10360384

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2018

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5993852 **Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

09-25-2018 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Inspector: Griffin Donelle Inspection ID:5993852 San Diego County Department of Env Health **Eval Division:**

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

10-09-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5736439 **Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

10-09-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5736439 **Eval Division:** San Diego County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000250523

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5514885
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5514885
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5183118
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5183118
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-22-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4087507
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-22-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4087507
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000250523

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-22-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4087507
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Coordinates:

Site ID: 434116

Facility Name: AT&T California - D3116

Env Int Type Code: HMBP
Program ID: 10360384
Coord Name: Not reported

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

Latitude: 32.764450 Longitude: -117.019950

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: Pacific Bell Telephone Company dba AT&T California

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

Affiliation Type Desc: Document Preparer

Entity Name: Peter Burnell, Sigma Consultants, Inc.

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

Affiliation Type Desc: UST Tank Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St - Room 1700

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Dallas

TX

United States

75202

Affiliation Phone: (800) 566-9347

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego

Affiliation State: CA

MAP FINDINGS Map ID Direction

Distance

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

PACIFIC BELL (Continued) 1000250523

Affiliation Country: Not reported 92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Legal Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

United States Affiliation Country: Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712

Affiliation Type Desc: **UST Permit Applicant**

Entity Name: Kevin J. Tosh

Entity Title: AT&T EH&S Manager

Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 566-9347

Affiliation Type Desc: **UST Property Owner Name**

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: P.O. Box 5095, Rm 4W200M

NEWPORT BEACH Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94583

Affiliation Phone: (800) 566-9347

Affiliation Type Desc: **Environmental Contact**

Entity Name: AT&T EH&S Hotline - Option #1

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202 Affiliation Phone: Not reported

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

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

Direction Distance

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

PACIFIC BELL (Continued) 1000250523

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

Affiliation Type Desc: Operator Entity Name: AT&T California **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (800) 566-9347 Affiliation Phone:

UST Tank Operator Affiliation Type Desc:

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: P.O. Box 5095, Rm 4W200M

Affiliation City: San Ramon Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94583 Affiliation Phone: (800) 566-9347

PACIFIC BELL LAMSCA01/D3116 Name:

Address: 4711 SPRING ST City,State,Zip: LA MESA, CA 919415207

Site ID: 258043 CERS ID: T0607300890

CERS Description: Leaking Underground Storage Tank Cleanup Site

U003789189 E40 PACIFIC BELL LAMSCA01/D3116 SAN DIEGO CO. SAM

PACIFIC BELL LAMSCA01/D3116

4711 SPRING ST SE **SAN DIEGO CO LOP**

< 1/8 LA MESA, CA 91941

0.120 mi.

635 ft. Site 3 of 4 in cluster E

Relative: SAN DIEGO CO. SAM: Higher Name:

Address: 4711 SPRING ST Actual: LA MESA, CA 919415207 City,State,Zip: 548 ft.

Case Number: H05049-001

DEH Site Assessment & Mitigation Agency:

LOP - Federal Fund Funding:

Facility Type: **Drinking Water Aquifer Impacted**

Facility Status: **Closed Case** 9/30/1997 Date Began: 12/17/1991

UST:

Name: PACIFIC BELL LAMSCA01/D3116

Address: 4711 SPRING ST City,State,Zip: LA MESA, CA 91941 UST

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

U003789189

EDR ID Number

Facility ID: H05049

Permitting Agency: SAN DIEGO COUNTY

Latitude: 32.7654946 Longitude: -117.0183303

Name: AT&T CALIFORNIA - D3116

 Address:
 4711 SPRING ST

 City,State,Zip:
 LA MESA, CA 91941

 Facility ID:
 37-000-105049

Permitting Agency: San Diego County Department of Environmental Health

Latitude: 32.76445 Longitude: -117.01995

SAN DIEGO CO LOP:

Name: PACIFIC BELL LAMSCA01/D3116

Address: 4711 SPRING ST

 City, State, Zip:
 LA MESA, CA 91941-5207

 Record ID:
 DEH1991-LSAM-H05049-001

Record Status: Completed
Opened Date: 12/17/1991
Parcel Number: 494-402-19-00

Case Type: LOP - Local Oversight Program Historical Name: PACIFIC BELL-SPRING ST

SWRCB Global ID: T0607300890 Funding: F - LOP Federal Fund

Lead Agency:DEH/SAMLead Agency Date:12/17/1991Census Tract:149.02Community:La MesaJurisdiction:LA MESAWatershed Basin Number:908.22Water Purveyor:LA MESA

Fire Agency: LA MESA
Latitude: 32.7654564
Longitude: -117.0198792
X MapCoord: 6324981.462
Y MapCoord: 1859183.673

E41 PACIFIC BELL LAMSCA01/D3116 San Diego Co. HMMD S100869961

SE 4711 S SPRING ST < 1/8 LA MESA, CA 91941

0.120 mi.

Relative:

635 ft. Site 4 of 4 in cluster E

HMMD SAN DIEGO:

Higher Name: PACIFIC BELL DBA AT&T CALIFORNIA - D3116

Actual: Address: 4711 S SPRING ST 548 ft. City,State,Zip: LA MESA, CA 91941

Permit Number: 105049
Business Type: 6HK52

EPA Id Number: CAT080030472

APN: 494-402-19-00

Last HMMD Inspection: 01/17/2012

Facility Telephone: 619-464-0008

Permit Status: OPEN

Permit Expiration: 06/30/2013

Date Last Updated: 11/02/2012

N/A

SWEEPS UST

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

Facility Owner: PACIFIC BELL DBA AT&T CALIFORNIA Facility Mailing Address: 2600 CAMINO RAMON, ROOM 3E000

Facility Mailing City: SAN RAMON

Facility Mailing State: CA

Facility Mailing Zip: 94583-0995

UST Owner: PACIFIC BELL TELEPHONE DBA AT&T CALIFORNIA

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 105049
Update Date: 11/02/2012

Case Number: 68476-34-6

Name: DIESEL FUEL OIL NO. 2

Other Information: UNDERGROUND TANK 105049 T003

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Case Number:
 7664-93-9

Name: SULFURIC ACID 47% BATTERY ELECTROLYTE

Other Information: LEAD ACID BATTERIES

Material Waste: Material Hazardous Categories 1: ACUTE

Hazardous Categories 2: EXTREMELY HAZARDOUS

Violations Active Permits:

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 05/19/2003

 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:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 05/19/2003

 Violation Code:
 6HV3112

Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/28/2004

 Violation Code:
 6HV3256

Violation: NO FUNCTIONAL DRAIN BOX/BACKUP

Violation Citation: Fill box drain not functional and backup system is not available.

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

2635(b)(1)(C)

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/28/2004

 Violation Code:
 6HV3264

Violation: SPILL CONT. NOT TESTED ANNUALLY

Violation Citation: Spill containment at fill point not tested annually. 25284.2

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 01/27/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/27/2005

 Violation Code:
 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/27/2005

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 01/21/2011

 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:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 03/28/2007

 Violation Code:
 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

UST:

UST Name: UNDERGROUND TANK 105049 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: DOUBLE WALL

Additional Id: NT2455 (POST JULY 1, 2004 INSTALLATION), RT5295; R

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-09-27 00:00:00
Pipe Type: DOUBLE WALL

Pipe Type: DOUBLE WALL Delivery System: SUCTION

Monitor Code: 52

UST Monitor Method: DW TANK DW SUCTION PIPE W/INTERSTITIAL HYDROSTATIC TANK, PIPING, SUMPS

& VENT LINES; VISUAL MONIT FOR PIPE INSIDE BLDG: EGT ONLY

UST Name: UNDERGROUND TANK 105049 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: SINGLE WALL
Additional Id: D-70-6K
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 1991-12-17 00:00:00

 Year Installed:
 1970-01-01 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 105049 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: DOUBLE WALL
Additional Id: RT1144/NT2455

Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 2005-09-12 00:00:00

 Year Installed:
 1992-01-01 00:00:00

 Pipe Type:
 DOUBLE WALL

 Delivery System:
 SUCTION

Monitor Code: 21

UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

MONITORS: INTERSTITIAL.

Name: PACIFIC BELL DBA AT&T CALIFORNIA - D3116

Address: 4711 S SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 105049

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

Business Type: 6HK52

 EPA Id Number:
 CAT080030472

 APN:
 494-402-19-00

 Last HMMD Inspection:
 01/17/2012

 Facility Telephone:
 619-464-0008

 Permit Status:
 OPEN

 Permit Expiration:
 06/30/2013

 Date Last Updated:
 11/02/2012

Facility Owner: PACIFIC BELL DBA AT&T CALIFORNIA Facility Mailing Address: 2600 CAMINO RAMON, ROOM 3E000

Facility Mailing City: SAN RAMON

Facility Mailing State: CA

Facility Mailing Zip: 94583-0995

UST Owner: PACIFIC BELL TELEPHONE DBA AT&T CALIFORNIA

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Case Number:
 68476-34-6

Name: DIESEL FUEL OIL NO. 2

Other Information: UNDERGROUND TANK 105049 T003

Material

Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Case Number:
 7664-93-9

Name: SULFURIC ACID 47% BATTERY ELECTROLYTE

Other Information: LEAD ACID BATTERIES

Material Waste: Material Hazardous Categories 1: ACUTE

Hazardous Categories 2: EXTREMELY HAZARDOUS

Violations Active Permits:

Material Waste:

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 05/19/2003

 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:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 05/19/2003

 Violation Code:
 6HV3112

Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/28/2004

 Violation Code:
 6HV3256

Violation: NO FUNCTIONAL DRAIN BOX/BACKUP

Violation Citation: Fill box drain not functional and backup system is not available.

2635(b)(1)(C)

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/28/2004

 Violation Code:
 6HV3264

Violation: SPILL CONT. NOT TESTED ANNUALLY

Violation Citation: Spill containment at fill point not tested annually. 25284.2

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 01/27/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/27/2005

 Violation Code:
 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/27/2005

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 01/21/2011

 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: 105049

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

Update Date: 11/02/2012 Inspection Date: 03/28/2007 Violation Code: 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105049 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: DOUBLE WALL

Additional Id: NT2455 (POST JULY 1, 2004 INSTALLATION), RT5295; R

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2005-09-27 00:00:00
Pipe Type: DOUBLE WALL

Delivery System: SUCTION Monitor Code: 52

UST Monitor Method: DW TANK DW SUCTION PIPE W/INTERSTITIAL HYDROSTATIC TANK, PIPING, SUMPS

& VENT LINES; VISUAL MONIT FOR PIPE INSIDE BLDG: EGT ONLY

UST Name: UNDERGROUND TANK 105049 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: SINGLE WALL
Additional Id: D-70-6K
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 1991-12-17 00:00:00

 Year Installed:
 1970-01-01 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 105049 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: DOUBLE WALL
Additional Id: RT1144/NT2455

Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 2005-09-12 00:00:00

 Year Installed:
 1992-01-01 00:00:00

 Pipe Type:
 DOUBLE WALL

 Delivery System:
 SUCTION

Monitor Code: 21

MAP FINDINGS Map ID

Direction Distance Elevation

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

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL **UST Monitor Method:**

MONITORS: INTERSTITIAL.

Name: AT&T CALIFORNIA - D3116

Address: 4711 S SPRING ST LA MESA, CA 91941 City,State,Zip: Permit Number: Not reported

Business Type: Not reported EPA Id Number: CAT080030752 APN: Not reported Not reported Last HMMD Inspection: (619) 607-2131 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 07/19/2018 Facility Owner: Not reported

Facility Mailing Address: 5001 Executive Pkwy, RM 4W200I, San Ramon, CA 94583

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

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

Treat Haz Waste: Ν

Generate Medical Waste: Not reported

UST DTL:

DEH2002-HUPFP-105049 Record ID:

Permit Status: Permit Renewed

Active Permit:

37-000-105049 Facility Id Number:

Facility Type (Ust Facility): Other Tank Owner Name: AT&T Corp. D3116U002 Tankid: Tank Status: SEE FILE Date Ust Permanently Closed: 04/17/2018

Emergency Generator Fuel Tank Use: Piping System Type: Conventional Suction Last Updated: 2018-04-18T01:30:20.000

Tank Capacityin Gallons: 10000 Tank Contents: Diesel Double Wall Type Of Tank:

DEH2002-HUPFP-105049 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-105049

Facility Type (Ust Facility): Other

Tank Owner Name: AT&T California

Tankid: 82976 Tank Status: Active Date Ust Permanently Closed: Not reported

Tank Use: **Emergency Generator Fuel** Piping System Type: Conventional Suction Last Updated: 2019-04-21T08:42:22.000

Distance Elevation Site

Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

Tank Capacityin Gallons: 10369
Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-105049

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0207732

Trade Secret: N

Hazardous Material Type: Mixture

Last Updated: 2019-04-21T08:42:22.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2002-HUPFP-105049

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0207733

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-04-21T08:42:22.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105049

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0130304

Trade Secret: N

Hazardous Material Type: Mixture

Last Updated: 2017-02-17T01:18:01.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2002-HUPFP-105049

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0130305

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-02-17T01:18:01.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105049

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0170408

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-10-26T23:53:41.000 Chemical Name: Lead Acid Batteries

MAP FINDINGS Map ID

Direction Distance

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

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

Common Name: Lead Acid Batteries Not reported Case Number:

Record ID: DEH2002-HUPFP-105049

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0141759

Trade Secret: Hazardous Material Type: Mixture

Last Updated: 2018-01-16T15:57:40.000 Chemical Name: Lead Acid Batteries Lead Acid Batteries Common Name: Case Number: Not reported

DEH2002-HUPFP-105049 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2017-HCHEM-0141760 Child Record Id:

Trade Secret: Hazardous Material Type: Pure

Last Updated: 2018-01-16T15:57:40.000 Chemical Name: Diesel Fuel No. 2 Common Name: Diesel Fuel No. 2

Case Number: 68476-34-6

DEH2002-HUPFP-105049 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2018-HCHEM-0170409 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2018-10-26T23:53:41.000

Chemical Name: Diesel Fuel No. 2 Common Name: Diesel Fuel No. 2 68476-34-6 Case Number:

Name: PACIFIC BELL DBA AT&T CALIFORNIA - D3116

Address: 4711 S SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 105049 Business Type: 6HK52

CAT080030472 EPA Id Number: APN: 494-402-19-00 Last HMMD Inspection: 01/17/2012 Facility Telephone: 619-464-0008 Permit Status: **OPEN** Permit Expiration: 06/30/2013

Date Last Updated: 11/02/2012 Facility Owner: PACIFIC BELL DBA AT&T CALIFORNIA Facility Mailing Address: 2600 CAMINO RAMON, ROOM 3E000

Facility Mailing City: SAN RAMON

Facility Mailing State: CA

Facility Mailing Zip: 94583-0995

UST Owner: PACIFIC BELL TELEPHONE DBA AT&T CALIFORNIA

Handle Regulated Hazmat: Own Or Operate UST: Υ

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

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: 105049
Update Date: 11/02/2012
Case Number: 68476-34-6

Name: DIESEL FUEL OIL NO. 2

Other Information: UNDERGROUND TANK 105049 T003

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Case Number:
 7664-93-9

Name: SULFURIC ACID 47% BATTERY ELECTROLYTE

Other Information: LEAD ACID BATTERIES

Material Waste: Material Hazardous Categories 1: ACUTE

Hazardous Categories 2: EXTREMELY HAZARDOUS

Violations Active Permits:

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 05/19/2003

 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:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 05/19/2003

 Violation Code:
 6HV3112

Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/28/2004

 Violation Code:
 6HV3256

Violation: NO FUNCTIONAL DRAIN BOX/BACKUP

Violation Citation: Fill box drain not functional and backup system is not available.

2635(b)(1)(C)

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/28/2004

 Violation Code:
 6HV3264

Violation: SPILL CONT. NOT TESTED ANNUALLY

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

Violation Citation: Spill containment at fill point not tested annually. 25284.2

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 01/27/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/27/2005

 Violation Code:
 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 04/27/2005

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 01/21/2011

 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:
 105049

 Update Date:
 11/02/2012

 Inspection Date:
 03/28/2007

 Violation Code:
 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105049 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: DOUBLE WALL

Additional Id: NT2455 (POST JULY 1, 2004 INSTALLATION), RT5295; R

Capacity Gallons: 10000 UST Contents: DIESEL

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL LAMSCA01/D3116 (Continued)

S100869961

EDR ID Number

Other Content Info:

Reg Status:

Remove Close Date:

Year Installed:

Pipe Type:

Delivery System:

Monitor Code:

DIESEL

ACTIVE

Not reported

2005-09-27 00:00:00

DOUBLE WALL

SUCTION

52

UST Monitor Method: DW TANK DW SUCTION PIPE W/INTERSTITIAL HYDROSTATIC TANK, PIPING, SUMPS

& VENT LINES; VISUAL MONIT FOR PIPE INSIDE BLDG: EGT ONLY

UST Name: UNDERGROUND TANK 105049 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: SINGLE WALL
Additional Id: D-70-6K
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 1991-12-17 00:00:00

 Year Installed:
 1970-01-01 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

MONTHER, FAMILY TEST BIETANALET, FILE TEST AND ST. OKTON SIZE

UST Name: UNDERGROUND TANK 105049 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 105049
Tank Type: DOUBLE WALL
Additional Id: RT1144/NT2455

Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 2005-09-12 00:00:00

Year Installed: 1992-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21

UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

MONITORS: INTERSTITIAL.

SWEEPS UST:

Name: PACIFIC BELL LAMSCA01/D3116

Address: 4711 S SPRING ST

City: LA MESA
Status: Active
Comp Number: 5049
Number: 9

Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

MAP FINDINGS Map ID

Direction Distance

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

PACIFIC BELL LAMSCA01/D3116 (Continued)

SWRCB Tank Id: 37-000-005049-000002

Tank Status: Α 6000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: OTHER Content: Number Of Tanks:

PACIFIC BELL LAMSCA01/D3116 Name:

Address: 4711 S SPRING ST

LA MESA City: Status: Not reported Comp Number: 5049 Number: Not reported Board Of Equalization: 44-001027 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-005049-000001

Tank Status: Not reported 6000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: **OTHER**

Number Of Tanks: 1

CITY OF LA MESA POLICE AST S109447800

G42 NW **8085 UNIVERSITY AVE** San Diego Co. HMMD N/A **CERS TANKS**

< 1/8 LA MESA, CA 91942

0.121 mi.

Site 1 of 3 in cluster G 639 ft.

Relative:

Lower AST: CITY OF LA MESA POLICE DEPT Name: Actual: Address: 8085 UNIVERSITY AVE 536 ft.

LA MESA, City/Zip: Certified Unified Program Agencies: Not reported Owner: CITY OF LA MESA Total Gallons: Not reported CERSID: 10395394 Facility ID: 37-000-209716

CITY OF LA MESA POLICE DEPT Business Name:

Phone: 619-667-1400 Not reported Fax:

8085 UNIVERSITY AV Mailing Address:

Mailing Address City: LA MESA Mailing Address State: CA Mailing Address Zip Code: 91942

Operator Name: CITY OF LA MESA Operator Phone: 619-667-1400 Owner Phone: 6196671400

8085 UNIVERSITY AVE Owner Mail Address:

Owner State: CA Owner Zip Code: 91942 **CHMIRS**

HAZNET

CERS

S100869961

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA POLICE (Continued)

S109447800

EDR ID Number

Owner Country:
Property Owner Name:
Property Owner Phone:
Property Owner Mailing Address:
Property Owner City:
Property Owner Stat:
United States
CITY OF LA MESA
Not reported
Not reported
Not reported
Not reported

Property Owner Zip Code:

Property Owner Country: United States EPAID: Not reported

HMMD SAN DIEGO:

Name: CITY OF LA MESA POLICE DEPT

Address: 8085 UNIVERSITY AVE City, State, Zip: LA MESA, CA 91942-5548

Permit Number: Not reported Business Type: Not reported EPA Id Number: Not reported APN: Not reported Last HMMD Inspection: Not reported 619-667-1400 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 05/10/2018 Facility Owner: Not reported

Facility Mailing Address: 8085 UNIVERSITY AV, LA MESA, CA 91942

Facility Mailing City:

Facility Mailing State:

Not reported

Not reported

Not reported

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: DEH2008-HUPFP-209716

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209716
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 4113666

Return To Compliance Date: 2016-06-27T00:00:00.000

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

Last Update: 2018-07-31T00:00:00.000
Inspection Date: 2014-07-03T13:24:00.000

Violation Code: 4209 Primary containers accumulating MW not labeled with generator's

name, address, and phone number. 68.1205

Record ID: DEH2008-HUPFP-209716

Permit Status: Permit Renewed

Active Permit:

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA POLICE (Continued)

S109447800

EDR ID Number

Facility Id Number: 37-000-209716

Program Element: Aboveground Petroleum Storage Act

Inspection Type: Routine Inspection Number: 4113666

Return To Compliance Date: 2014-07-10T00:00:00.000

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

Last Update: 2018-07-31T00:00:00.000 Inspection Date: 2014-07-03T13:24:00.000

Violation Code: 4010001 Failure to prepare and implement a Spill Prevention Control

and Countermeasure (SPCC) Plan; 40 CFR 1 112.3; HSC 6.67 25270.4.5(a).

Waste and Materials:

Record ID: DEH2008-HUPFP-209716

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0107327

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-08-04T02:32:33.000

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

Record ID: DEH2008-HUPFP-209716

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0088624

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-08-04T02:32:33.000

Chemical Name: Sharps Waste and Red Bag Waste Common Name: Sharps Waste and Red Bag Waste

Case Number: Not reported

Record ID: DEH2008-HUPFP-209716

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0182821

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-07-31T02:32:40.000

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

Record ID: DEH2008-HUPFP-209716

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0156932

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-07-31T02:32:40.000

Chemical Name: Sharps Waste and Red Bag Waste
Common Name: Sharps Waste and Red Bag Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA POLICE (Continued)

S109447800

EDR ID Number

Case Number: Not reported

Record ID: DEH2008-HUPFP-209716

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0143480

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-10-31T01:02:24.000

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

Record ID: DEH2008-HUPFP-209716

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122238

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-31T01:02:24.000

Chemical Name: Sharps Waste and Red Bag Waste Common Name: Sharps Waste and Red Bag Waste

Case Number: Not reported

Name: CITY OF LA MESA POLICE DEPT

Address: 8085 UNIVERSITY AVE City, State, Zip: LA MESA, CA 91942

Permit Number: 209716 Business Type: 6HK18 EPA Id Number: Not reported APN: 470-571-13-00 Last HMMD Inspection: 05/24/2011 Facility Telephone: 619-667-1400 Permit Status: **OPEN** Permit Expiration: 08/31/2013 Date Last Updated: 11/02/2012 Facility Owner: CITY OF LA MESA Facility Mailing Address: 8085 UNIVERSITY AV

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

La Mesa

CA

91942

Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: Y

Generate Haz Waste: Not reported Treat Haz Waste: Not reported

Generate Medical Waste: N

Inventory Active Permits (not SQG Medical):

Permit Number: 209716
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

MAP FINDINGS Map ID Direction

Distance

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

CITY OF LA MESA POLICE (Continued)

S109447800

EDR ID Number

Hazardous Categories 2: Not reported

CERS TANKS:

Name: CITY OF LA MESA POLICE DEPT

8085 UNIVERSITY AVE Address: City,State,Zip: LA MESA, CA 91942-5548

Site ID: 106171 CERS ID: 10395394

CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported

8085 UNIVERSITY AVE Address: City, State, Zip: LA MESA, CA 91942 **OES Incident Number:** 12-1992

OES notification: 04/04/2012 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported Not reported CA DOT PUC/ICC Number: Not reported Company Name: Reporting Officer Name/ID: Not reported Not reported Report Date: Not reported Facility Telephone:

Waterway Involved: Yes Waterway: storm drain Spill Site: Road

Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Other: Not reported Date/Time: 830

2012 Year:

City of La Mesa Agency:

MAP FINDINGS Map ID

Direction Distance

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

CITY OF LA MESA POLICE (Continued)

S109447800

Incident Date: 4/4/2012

San Diego County Health Services Department Admin Agency:

Amount: Not reported Contained: Yes Site Type: storm drain E Date: Not reported Substance: Sewage Quantity Released: 150 Unknown:

Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported

Evacs: Not reported Injuries: Not reported Not reported Fatals: Comments: Not reported

Description: RP states that an overflow due to rag blockage in

the main line resulted in the release of less than 150 gallons of sewage. The release is contained and cleanup is complete. A storm drain

has been impacted.

HAZNET:

Name: CITY OF LA MESA POLICE Address: 8085 UNIVERSITY AVE LA MESA, CA 91942 City, State, Zip: 2017 Year:

GEPAID: CAL000430422 Contact: **GLENN MORRIS** Telephone: 6196677531 Mailing Name: Not reported

Mailing Address: 8085 UNIVERSITY AVE Mailing City, St, Zip: LA MESA, CA 91942

Gen County: San Diego TSD EPA ID: NMD002208627

TSD County: 99 0.016 Tons:

CA Waste Code: 551-Laboratory waste chemicals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Diego

Name: CITY OF LA MESA POLICE Address: 8085 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91942

2017 Year:

GEPAID: CAL000430422 Contact: **GLENN MORRIS** Telephone: 6196677531

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA POLICE (Continued)

S109447800

EDR ID Number

Mailing Name: Not reported

Mailing Address: 8085 UNIVERSITY AVE Mailing City,St,Zip: LA MESA, CA 91942

Gen County: San Diego
TSD EPA ID: NMD002208627

TSD County: 99 Tons: 0.0095

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Diego

Name: CITY OF LA MESA POLICE Address: 8085 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91942

Year: 2017

GEPAID: CAL000430422
Contact: GLENN MORRIS
Telephone: 6196677531
Mailing Name: Not reported

Mailing Address: 8085 UNIVERSITY AVE Mailing City,St,Zip: LA MESA, CA 91942

Gen County: San Diego TSD EPA ID: NMD002208627

TSD County: 99 Tons: 0.019

CA Waste Code: 221-Waste oil and mixed oil

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Diego

Name: CITY OF LA MESA POLICE Address: 8085 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91942

Year: 2017

GEPAID: CAL000430422
Contact: GLENN MORRIS
Telephone: 6196677531
Mailing Name: Not reported

Mailing Address: 8085 UNIVERSITY AVE Mailing City,St,Zip: LA MESA, CA 91942

Gen County: San Diego TSD EPA ID: NMD002208627

TSD County: 99 Tons: 0.051

CA Waste Code: 513-Empty containers less than 30 gallons

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Diego

CERS:

Name: CITY OF LA MESA POLICE DEPT

Address: 8085 UNIVERSITY AVE City, State, Zip: LA MESA, CA 91942-5548

Site ID: 106171 CERS ID: 10395394

CERS Description: Chemical Storage Facilities

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CITY OF LA MESA POLICE (Continued)

S109447800

EDR ID Number

Violations:

Site ID: 106171

Site Name: CITY OF LA MESA POLICE DEPT

Violation Date: 07-03-2014

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 07/10/2014.
Violation Division: San Diego County Department of Env Health

Violation Program: APSA Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5936386
Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5936386
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5464886
Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5464886
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-03-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4113666
Eval Division: San Diego County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA POLICE (Continued)

S109447800

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-03-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4113666
Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Legal Owner
Entity Name: City of La Mesa
Entity Title: Not reported

Affiliation Address: 8085 UNIVERSITY AVE

Affiliation City: LA MESA Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91942

Affiliation Phone: (619) 667-1400

Affiliation Type Desc: Parent Corporation

Entity Name: CITY OF LA MESA POLICE DEPT

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

Affiliation Type Desc: Environmental Contact
Entity Name: Christine McMillen
Entity Title: Not reported

Affiliation Address: 8085 UNIVERSITY AV

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

LA MESA

CA

Not reported

Not reported

Affiliation Type Desc: Identification Signer
Entity Name: CHRISTINE MCMILLEN
Entity Title: POLICE SERVICES MANAGER

Affiliation Address: Not reported

MAP FINDINGS Map ID

Direction Distance

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

CITY OF LA MESA POLICE (Continued)

S109447800

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

Affiliation Type Desc: **Document Preparer** CHRISTINE MCMILLEN Entity Name:

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

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address **Entity Title:** Not reported

Affiliation Address: 8085 UNIVERSITY AV

Affiliation City: LA MESA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91942 Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** City of La Mesa **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (619) 667-1400 Affiliation Phone:

G43 1024861922 **CITY OF LA MESA POLICE** RCRA NonGen / NLR **8085 UNIVERSITY AVE** CAL000430422 NW

LA MESA, CA 91942 < 1/8

0.121 mi.

639 ft. Site 2 of 3 in cluster G Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 09/01/2017

Facility name: CITY OF LA MESA POLICE Actual: Facility address: 8085 UNIVERSITY AVE 536 ft. LA MESA, CA 91942

> EPA ID: CAL000430422 Contact: **GLENN MORRIS** Contact address: 8085 UNIVERSITY AVE LA MESA, CA 91942

Contact country: Not reported Contact telephone: 619-667-7531

Contact email: GMORRIS@CI.LA-MESA.CA.US

EPA Region: 09

Classification: Non-Generator

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

Direction Distance

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

CITY OF LA MESA POLICE (Continued)

1024861922

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: CITY OF LA MESA POLICE Owner/operator address: 8085 UNIVERSITY AVE LA MESA, CA 91942

Owner/operator country: Not reported Owner/operator telephone: 619-667-1400 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Not reported Owner/Op start date:

Owner/operator name: **GLENN MORRIS** Owner/operator address: 8085 UNIVERSITY AVE

LA MESA, CA 91942 Not reported

Not reported

Owner/operator country: Owner/operator telephone: 619-667-7531 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: 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: Nο

Violation Status: No violations found

1008997614 H44 **EATON JOE EDR Hist Auto WSW** 8068 LA MESA BLVD N/A

SAN DIEGO, CA < 1/8

0.124 mi.

Site 1 of 7 in cluster H 655 ft.

Relative: **EDR Hist Auto**

Lower

Year: Name: Actual: **AUTOMOBILE REPAIRING** 1952 **EATON JOE** 522 ft.

Direction Distance

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

G45 LA MESA LUMBER COMPANY HIST UST U001571819 NNW

1481 SPRING STREET N/A

LA MESA, CA 92041 1/8-1/4

0.133 mi.

526 ft.

702 ft. Site 3 of 3 in cluster G

Relative: HIST UST: Lower LA MESA LUMBER COMPANY Name: Address: 1481 SPRING STREET Actual: City,State,Zip: LA MESA, CA 92041

File Number: 0002B636

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B636.pdf

Region: STATE Facility ID: 00000067103 Facility Type: Other

Other Type: RETAIL-BUILDING MAT.

Contact Name: JAY T. MEHTA Telephone: 6194660511

Owner Name: LA MESA LUMBER COMPANY 8255 UNIVERSITY AVENUE Owner Address:

Owner City, St, Zip: LA MESA, CA 92041

Total Tanks: 0001

Tank Num: 001 Container Num: ONE Year Installed: 1966 00001000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Container Construction Thickness: Χ Leak Detection: Visual

Click here for Geo Tracker PDF:

ENTERPRISE RENT A CAR SAN DIEGO CO. SAM 146 S100942040

North **4939 SPRING ST CPS-SLIC** N/A 1/8-1/4 LA MESA, CA 91941 San Diego Co. HMMD

0.156 mi. Site 1 of 3 in cluster I 825 ft.

SAN DIEGO CO. SAM: Relative:

Lower ENTERPRISE RENT A CAR Name:

Address: 4939 SPRING ST Actual:

City,State,Zip: LA MESA, CA 919415066 535 ft.

> Case Number: H28354-001 **DEH Site Assessment & Mitigation** Agency:

Funding: Private - VAP Facility Type: Soils Only Facility Status: **Closed Case** Date: 3/19/1990 Date Began: 6/7/1988

Name: PCL CONSTRUCTION Address: 4939 SPRING ST City, State, Zip: LA MESA, CA 91941

Case Number: H33309-001

Agency: **DEH Site Assessment & Mitigation**

Funding: Private - VAP Facility Type: Soils Only Facility Status: **Closed Case**

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

ENTERPRISE RENT A CAR (Continued)

S100942040

EDR ID Number

Date: 8/24/1993 Date Began: 9/4/1992

CPS-SLIC:

Name: PCL CONSTRUCTION
Address: 4939 SPRING ST
City,State,Zip: LA MESA, CA 91941

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 08/24/1993

 Global Id:
 T0608118438

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H33309-001 Latitude: 32.768579 Longitude: -117.021995

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: Diesel
Site History: Not reported

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

Name: ENTERPRISE RENT A CAR

Address: 4939 SPRING ST City,State,Zip: LA MESA, CA 919415066

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 03/19/1990

 Global Id:
 T0608177253

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number:H28354-001Latitude:32.768579Longitude:-117.021995

Case Type: Cleanup Program Site
Case Worker: Not reported

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

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

HMMD SAN DIEGO:

Name: PCL CONSTRUCTION
Address: 4939 SPRING ST
City,State,Zip: LA MESA, CA 91941

Permit Number: 133309
Business Type: Not reported
EPA Id Number: Not reported
APN: 494-100-28-00

Direction Distance

Elevation Site Database(s) EPA ID Number

ENTERPRISE RENT A CAR (Continued)

S100942040

EDR ID Number

Last HMMD Inspection: 07/29/1992 Not reported Facility Telephone: Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012 Facility Owner: Not reported Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Not reported Handle Regulated Hazmat:

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

Generate Medical Waste: Not reported

Name: ENTERPRISE RENT A CAR

Address: 4939 SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 128354 Business Type: Not reported EPA Id Number: Not reported 494-100-28-00 APN: Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: **INAC** Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: ENTERPRISE RENT A CAR

Facility Mailing Address: 4939 SPRING ST

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91941-5066 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

CERS:

Name: ENTERPRISE RENT A CAR

Address: 4939 SPRING ST City,State,Zip: LA MESA, CA 919415066

 Site ID:
 231267

 CERS ID:
 T0608177253

 CERS Description:
 Cleanup Program Site

Name: PCL CONSTRUCTION
Address: 4939 SPRING ST
City,State,Zip: LA MESA, CA 91941

 Site ID:
 257029

 CERS ID:
 T0608118438

CERS Description: Cleanup Program Site

Direction Distance

Elevation Site Database(s) EPA ID Number

H47 PETCO STORE #2160 RCRA NonGen / NLR 1024841093
West 8011 UNIVERSITY AVE STE C1 CAL000390645

1/8-1/4 LA MESA, CA 91942

0.157 mi.

831 ft. Site 2 of 7 in cluster H

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 11/01/2013

Actual: Facility name: PETCO STORE #2160

524 ft. Facility address: 8011 UNIVERSITY AVE STE C1

LA MESA, CA 91942-5555 EPA ID: CAL000390645

Mailing address: 654 RICHLAND HILLS

SAN ANTONIO, TX 78245

Contact: AMY EBERSOLE-MARTINEZ
Contact address: 654 RICHLAND HILLS

CAN ANTONIO TV 70245 000

SAN ANTONIO, TX 78245-0000

Contact country: Not reported S58-761-5359

Contact email: SAFETY@PETCO.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: AMY EBERSOLE-MARTINEZ
Owner/operator address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245

Not reported

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Not reported
Not reported
Other
Other
Operator

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

Owner/operator name: PETCO ANIMALS SUPPLIES INC

Owner/operator address: 654 RICHLAND HILLS SAN ANTONIO, TX 78245

Owner/operator country: Not reported Owner/operator telephone: 858-201-9217 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

PETCO STORE #2160 (Continued)

1024841093

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

H48 **UNOCAL STATION #6995** LUST S104748719

8011 UNIVERSITY SAN DIEGO CO. SAM West N/A

San Diego Co. HMMD 1/8-1/4 SAN DIEGO, CA 92041

CERS HAZ WASTE 0.157 mi. Site 3 of 7 in cluster H **HIST CORTESE** 831 ft. **CERS**

Relative:

Lower LUST: LA MESA SPRINGS UNOCAL Name: Actual: 8011 UNIVERSITY AV Address: 524 ft.

City, State, Zip: LA MESA, CA 919415020 SAN DIEGO COUNTY LOP Lead Agency: LUST Cleanup Site

Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300831

Global Id: T0607300831 Latitude: 32.765035 Longitude: -117.024421

Completed - Case Closed Status:

Status Date: 11/28/1994 Case Worker: Not reported 9UT2060 RB Case Number: Local Agency: Not reported File Location: Local Agency H17197-001 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0607300831 Action Type: Other 09/11/1991 Date: Action: Leak Began

Global Id: T0607300831 Action Type: Other Date: 09/11/1991 Action: Leak Discovery

Global Id: T0607300831 Action Type: Other 09/11/1991 Date: Action: Leak Stopped

Global Id: T0607300831 Action Type: **ENFORCEMENT** 10/22/1991 Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Action: Notice of Responsibility

 Global Id:
 T0607300831

 Action Type:
 Other

 Date:
 09/11/1991

 Action:
 Leak Reported

LUST:

Global Id: T0607300831

Status: Open - Case Begin Date

Status Date: 09/11/1991

Global Id: T0607300831

Status: Completed - Case Closed

Status Date: 11/28/1994

SAN DIEGO CO. SAM:

Name: LA MESA SPRINGS UNOCAL Address: 8011 UNIVERSITY AV City,State,Zip: LA MESA, CA 919415020

Case Number: H17197-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/28/1994
Date Began: 9/11/1991

HMMD SAN DIEGO:

Name: VONS #2093

Address: 8011 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

 Permit Number:
 215284

 Business Type:
 6HK42

 EPA Id Number:
 CAL000353930

 APN:
 470-581-01-00

 Last HMMD Inspection:
 04/02/2012

 Facility Telephone:
 619-464-1011

 Permit Status:
 OPEN

 Permit Expiration:
 10/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: VONS A SAFEWAY CO Facility Mailing Address: PO BOX 29096, MS-6516

Facility Mailing City: Phoenix
Facility Mailing State: AZ
Facility Mailing Zip: 85083
UST Owner: Not reported

Handle Regulated Hazmat: Y

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

Generate Haz Waste:

Treat Haz Waste: Not reported

Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Permit Number: 215284
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N

Other Information: CORROSIVE - BASES

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

Permit Number: 215284
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: STATE REGULATED TOXIC

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

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: AEROSOLS AND FLAMMABLE

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

Permit Number: 215284
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 311 PHARMACEUTICAL WASTE

Other Information: NON-RCRA HAZARDOUS

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

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Name: WASTE 311 PHARMACEUTICAL WASTE

Other Information: RCRA HAZARDOUS

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

Violations Active Permits:

 Permit Number:
 215284

 Update Date:
 11/02/2012

 Inspection Date:
 04/02/2012

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 215284

 Update Date:
 11/02/2012

 Inspection Date:
 04/02/2012

 Violation Code:
 6HV0408

Violation: FAILED TO POST ER PLAN BY PHONE

Violation Citation: Small quantity generator of hazardous waste failed to post emergency

response plan by phone. CFR 262.34(d)(5)(ii)

Activity: ACTIVE

Name: VONS #2093

Address: 8011 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Permit Number: 215284
Business Type: 6HK42

 EPA Id Number:
 CAL000353930

 APN:
 470-581-01-00

 Last HMMD Inspection:
 04/02/2012

 Facility Telephone:
 619-464-1011

 Permit Status:
 OPEN

 Permit Expiration:
 10/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: VONS A SAFEWAY CO Facility Mailing Address: PO BOX 29096, MS-6516

Facility Mailing City: Phoenix
Facility Mailing State: AZ
Facility Mailing Zip: 85083
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

Inventory Active Permits (not SQG Medical):

Permit Number: 215284
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N

Other Information: CORROSIVE - BASES

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

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

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

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: STATE REGULATED TOXIC

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

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: AEROSOLS AND FLAMMABLE

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

Permit Number: 215284 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 311 PHARMACEUTICAL WASTE

Other Information: NON-RCRA HAZARDOUS

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

Permit Number: 215284
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 311 PHARMACEUTICAL WASTE

Other Information: RCRA HAZARDOUS

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

MAP FINDINGS Map ID

Direction Distance

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

UNOCAL STATION #6995 (Continued)

S104748719

Violations Active Permits:

Permit Number: 215284 Update Date: 11/02/2012 Inspection Date: 04/02/2012 Violation Code: 6HV1002

HMBP NOT ESTABISHED/IMPLEMENTED. Violation:

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

plan. HSC 25503.5(a)

Activity: **ACTIVE**

Permit Number: 215284 Update Date: 11/02/2012 Inspection Date: 04/02/2012 Violation Code: 6HV0408

FAILED TO POST ER PLAN BY PHONE Violation:

Violation Citation: Small quantity generator of hazardous waste failed to post emergency

response plan by phone. CFR 262.34(d)(5)(ii)

ACTIVE Activity:

2093 VONS A SAFEWAY COMPANY Name:

Address: 8011 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91941 Permit Number: Not reported

Not reported Business Type: EPA Id Number: CAD000627554 Not reported APN: Last HMMD Inspection: Not reported Facility Telephone: 619-464-1011 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 02/21/2018 Facility Owner: Not reported

Facility Mailing Address: PO BOX 29096, MS-6516, Phoenix, AZ 85038

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-215284

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5646796

Return To Compliance Date: 2017-03-28T00:00:00.000

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

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Container/Tank Id: Not reported

Last Update: 2019-02-15T01:41:12.000 Inspection Date: 2017-03-28T13:20:00.000

Violation Code: HMD0150 Failed to submit complete and accurate Facility Information in

CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b)

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-215284

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5646796
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: 2019-02-15T01:41:12.000 Inspection Date: 2017-03-28T13:20:00.000

Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-215284

Program Element: Hazardous Waste Generator

Inspection Type:
Inspection Number:
Inspection Numb

Last Update: 2019-02-15T01:41:12.000 Inspection Date: 2017-03-28T13:20:00.000

Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

Waste and Materials:

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0170404

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: Propane

Common Name: Liquefied Petroleum Gas (lpg)

Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0130277

Trade Secret: N Hazardous Material Type: Pur

Last Updated: 2017-02-17T01:01:19.000

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Chemical Name: HELIUM GAS
Common Name: HELIUM GAS
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0108751

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-17T01:01:19.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Common Name: STATE REGULATED TOXIC

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0108752

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-17T01:01:19.000

Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

Common Name: OXIDIZERS
Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0108753

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-17T01:01:19.000

Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N

Common Name: CORROSIVE - BASES

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0108754

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-17T01:01:19.000

Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Common Name: AEROSOLS AND FLAMMABLE

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0108755

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-02-17T01:01:19.000
Chemical Name: Pharmaceutical waste
Common Name: Pharmaceutical waste

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0108756

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-17T01:01:19.000

Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Common Name: SHARPS MAILBACK

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0207736

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-02-15T01:41:17.000

Chemical Name: Helium
Common Name: Helium
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0207737

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-02-15T01:41:17.000

Chemical Name: Propane

Common Name: Liquefied Petroleum Gas (lpg)

Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0207738

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2019-02-15T01:41:17.000

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

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0179834

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-02-15T01:41:18.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Common Name: State Toxics
Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0179835

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-15T01:41:18.000

Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

Common Name: Oxidizer
Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0179836

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-15T01:41:18.000

Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N

Common Name: Corrosive Base Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0179837

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-02-15T01:41:18.000

Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Common Name: Aerosol/Flammables

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0179838

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-15T01:41:18.000
Chemical Name: Pharmaceutical waste
Common Name: Pharmaceutical waste

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0179839

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-15T01:41:18.000

Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Common Name: Sharps
Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Active Permit: Y

Child Record Id: DEH2019-HWAST-0179840

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-15T01:41:18.000

Chemical Name: Corrosive Acid
Common Name: Corrosive Acid
Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0179841

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-15T01:41:18.000

Chemical Name: RCRA PHARMACEUTICAL WASTE

Common Name: RCRA Pharmacy Waste

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0154648

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: HELIUM GAS
Common Name: HELIUM GAS
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0154649

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: Propane

Common Name: Liquefied Petroleum Gas (lpg)

Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0132784

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Common Name: STATE REGULATED TOXIC

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0132785

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

Common Name: OXIDIZERS
Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0132786

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N

Common Name: CORROSIVE - BASES

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0132787

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Common Name: AEROSOLS AND FLAMMABLE

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0132788

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-23T17:07:01.000
Chemical Name: Pharmaceutical waste
Common Name: Pharmaceutical waste

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0132789

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Common Name: SHARPS MAILBACK

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0132790

Trade Secret: N

Hazardous Material Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: Corrosive Acid
Common Name: Corrosive Acid
Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0132791

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-23T17:07:01.000

Chemical Name: RCRA PHARMACEUTICAL WASTE

Common Name: RCRA Pharmacy Waste

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0170403

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: HELIUM GAS
Common Name: HELIUM GAS
Case Number: 7440-59-7

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0144360

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Common Name: STATE REGULATED TOXIC

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0144361

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

Common Name: OXIDIZERS
Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0144362

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Common Name: CORROSIVE - BASES

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0144363

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Common Name: AEROSOLS AND FLAMMABLE

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0144364

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-25T14:28:34.000
Chemical Name: Pharmaceutical waste
Common Name: Pharmaceutical waste

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0144365

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Common Name: SHARPS MAILBACK

Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0144366

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: Corrosive Acid
Common Name: Corrosive Acid
Case Number: Not reported

Record ID: DEH2011-HUPFP-215284

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0144367

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-10-25T14:28:34.000

Chemical Name: RCRA PHARMACEUTICAL WASTE

Common Name: RCRA Pharmacy Waste

Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Name: SALLY BEAUTY SUPPLY
Address: 8011 UNIVERSITY AVE A
City,State,Zip: LA MESA, CA 91942-5520

Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000411295 Not reported APN: Last HMMD Inspection: Not reported Facility Telephone: 9408987500 Permit Status: Permit Renewed Permit Expiration: Not reported 06/28/2018 Date Last Updated: Facility Owner: Not reported

Facility Mailing Address: P.O. BOX 339, RICHLAND,, NJ 08350

Facility Mailing City:

Facility Mailing State:

Not reported

Not reported

Not reported

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: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-002439

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5482776

Return To Compliance Date: 2016-05-04T00:00:00.000

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

Last Update: 2019-03-23T02:52:19.000 Inspection Date: 2016-05-02T14:35:00.000

Violation Code: 3010029 The facility has not submitted complete and accurate facility

information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-002439

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5897491

Return To Compliance Date: 2018-04-16T00:00:00.000

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

Last Update: 2019-03-23T02:52:19.000 Inspection Date: 2018-03-12T16:13:00.000

Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC

Direction Distance Elevation

vation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Waste and Materials:

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0146663

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-06T01:44:23.000
Chemical Name: Hydrogen Peroxide <8%
Common Name: Waste Oxidizer

Common Name: Waste Oxidize
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0146664

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-06T01:44:23.000

Chemical Name: Not reported
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0146665

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-06T01:44:23.000

Chemical Name: Not reported

Common Name: Misc Flammable Liquids

Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0146666

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-06T01:44:23.000
Chemical Name: Dipotassium Persulfate
Common Name: Dipotassium Persulfate

Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0176395

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-23T02:52:25.000
Chemical Name: Dipotassium Persulfate
Common Name: Waste corrosive
Case Number: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0176392

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-23T02:52:25.000
Chemical Name: Hydrogen Peroxide <8%
Common Name: Waste Oxidizer

Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Case Number:

Child Record Id: DEH2019-HWAST-0176393

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-23T02:52:25.000

Chemical Name: Not reported
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0176394

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-03-23T02:52:25.000

Chemical Name: Not reported

Common Name: Misc Flammable Liquids

Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0176396

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-23T02:52:25.000

Chemical Name: Water
Common Name: CA Toxic
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0109745

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-14T02:33:06.000

Chemical Name: Isopropal Alcohol
Common Name: Isoproponal
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Distance Elevation

ation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

Active Permit:

Child Record Id: DEH2017-HWAST-0109746

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-14T02:33:06.000

Chemical Name: Methyl Acetate
Common Name: Methyl Acetate
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0109747

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-14T02:33:06.000

Chemical Name: Propane
Common Name: Propellant
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0109748

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-06-14T02:33:06.000
Chemical Name: Hydrogen Peroxide
Common Name: Topical Solution
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0109749

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-14T02:33:06.000 Chemical Name: Potassium Persulfate

Common Name: Hair Dye
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0153831

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-27T00:07:45.000
Chemical Name: Hydrogen Peroxide <8%

Common Name: Waste Oxidizer
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0153832

EDR ID Number

S104748719

Distance Elevation

n Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-27T00:07:45.000

Chemical Name: Not reported
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0153833

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-27T00:07:45.000

Chemical Name: Not reported

Common Name: Misc Flammable Liquids

Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0153834

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-27T00:07:45.000
Chemical Name: Dipotassium Persulfate
Common Name: Waste corrosive
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0153835

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-27T00:07:45.000

Chemical Name: Water
Common Name: CA Toxic
Case Number: Not reported

Record ID: DEH2016-HUPFP-002439

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0109744

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-14T02:33:06.000

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

Name: LA MESA SPRINGS UNOCAL Address: 8011 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Permit Number: 117197
Business Type: Not reported

EDR ID Number

S104748719

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

EPA Id Number: Not reported 470-581-01-00 APN: Last HMMD Inspection: 07/08/1993 Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012 Facility Owner: Not reported Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner: UNION OIL CO OF CA DBA UNOCAL

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Generate Haz Waste:

Treat Haz Waste:

Generate Medical Waste:

Not reported

Not reported

Not reported

Not reported

Not reported

UST:

UST Name: UNDERGROUND TANK 117197 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 117197
Tank Type: SINGLE WALL
Additional Id: 6995-11
Capacity Gallons: 12000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1994-01-13 00:00:00
Year Installed: 1975-01-01 00:00:00

Pica Times

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 117197 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 117197
Tank Type: SINGLE WALL
Additional Id: 6995-21
Capacity Gallons: 12000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1994-01-13 00:00:00
Year Installed: 1975-01-01 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 117197 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 117197

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Tank Type: SINGLE WALL
Additional Id: 6995-32
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1994-01-13 00:00:00
Year Installed: 1975-01-01 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

CERS HAZ WASTE:

Name: SALLY BEAUTY SUPPLY
Address: 8011 UNIVERSITY AVE STE A

City,State,Zip: LA MESA, CA 91942

Site ID: 367482 CERS ID: 10665124

CERS Description: Hazardous Waste Generator

Name: 2093 VONS A SAFEWAY COMPANY

Address: 8011 UNIVERSITY AVE City, State, Zip: LA MESA, CA 91941

 Site ID:
 21498

 CERS ID:
 10173459

CERS Description: Hazardous Waste Generator

HIST CORTESE:

 edr_fname:
 UNOCAL STATION #6995

 edr_fadd1:
 8011 UNIVERSITY

 City,State,Zip:
 SAN DIEGO, CA 92041

Region: CORTESE Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2060

CERS:

Name: 2093 VONS A SAFEWAY COMPANY

Address: 8011 UNIVERSITY AVE
City, State, Zip: LA MESA, CA 91941

 Site ID:
 21498

 CERS ID:
 10173459

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 21498

Site Name: 2093 Vons A Safeway Company

Violation Date: 03-28-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 03/28/2017. Inspection Sequence

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

ID:5646796; Violation: HMD0150 Failed to submit complete and accurate Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC

68.904(b)

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-28-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5646796
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5646796
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4655386
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4655386
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: Mike Cliatt

Entity Title: Environmental Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Parent Corporation

Direction Distance

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

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Entity Name: VONS A SAFEWAY COMPANY

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

Affiliation Type Desc: **Environmental Contact**

Entity Name: mike cliatt Entity Title: Not reported

Affiliation Address: 1421 S. Manhattan Ave

Affiliation City: Fullerton Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 92831 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

AUERBACH REALTY GROUP L L C **Entity Name:**

Entity Title: Not reported

Affiliation Address: 2416 WILSHIRE BLVD Affiliation City: SANTA MONICA

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90403 Affiliation Phone: (714) 300-6132

Affiliation Type Desc: Legal Owner Entity Name: Albertsons **Entity Title:** Not reported Affiliation Address: 1421 Manhattan Ave

Affiliation City: **Fullerton** Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92831

Affiliation Phone: (714) 300-6132

Affiliation Type Desc: **CUPA District**

Entity Name: San Diego County Env Health

Entity Title: Not reported Affiliation Address: PO Box 129261 Affiliation City: San Diego Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 92112-9261 (858) 505-6880 Affiliation Phone:

Affiliation Type Desc: **Document Preparer**

Entity Name: Mike Cliatt **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1421 S. Manhattan Ave

Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** vons Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 300-6132

Name: LA MESA SPRINGS UNOCAL Address: 8011 UNIVERSITY AV City,State,Zip: LA MESA, CA 919415020

 Site ID:
 199498

 CERS ID:
 T0607300831

CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: SALLY BEAUTY SUPPLY Address: 8011 UNIVERSITY AVE STE A

City, State, Zip: LA MESA, CA 91942

 Site ID:
 367482

 CERS ID:
 10665124

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 367482

Site Name: SALLY BEAUTY SUPPLY

Violation Date: 03-12-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 04/16/2018. Inspection Sequence ID:5897491

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 367482

Site Name: SALLY BEAUTY SUPPLY

Violation Date: 05-02-2016

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter

6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically. Violation Notes: Returned to compliance on 05/04/2016.

Direction Distance

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

UNOCAL STATION #6995 (Continued)

S104748719

Violation Division: San Diego County Department of Env Health

HW Violation Program: **CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5897491 **Eval Division:** San Diego County Department of Env Health

Eval Program: HW **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5897491 **Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:5482776 **Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

05-02-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Inspector: Khan Steven Inspection ID:5482776 **Eval Notes: Eval Division:** San Diego County Department of Env Health

Eval Program: HW Eval Source: **CERS**

Affiliation:

Environmental Contact Affiliation Type Desc: Entity Name: LARRY BURTON Entity Title: Not reported Affiliation Address: **PO BOX 100** Affiliation City: **TECATE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91980 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Sally Beauty Holding LLC

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S104748719

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: **Document Preparer Entity Name:** Larry Burton Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 8010 UNIVERSITY AVE STE A

Affiliation City: LA MESA
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91942
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC

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

Affiliation Type Desc: Property Owner
Entity Name: Sally Beauty Supplies
Entity Title: Not reported

Affiliation Address: 8011 University Ave Ste A

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

La Mesa

CA

United States

91942

Affiliation Phone: (619) 460-1651

Affiliation Type Desc: Identification Signer

Direction Distance

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

UNOCAL STATION #6995 (Continued)

S104748719

Entity Name: Larry Burton

Entity Title: DIRECTOR, TEMARRY RECYCLING, INC

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

Affiliation Type Desc: Legal Owner

Entity Name: Sally Beauty Holding LLC

Entity Title: Not reported

Affiliation Address: 3001 COLORADO BLVD

Affiliation City: **DENTON** Affiliation State:

United States Affiliation Country: Affiliation Zip: 76210

(940) 898-7500 Affiliation Phone:

H49 **UNION OIL SERVICE STATION 699** HIST UST U001571834 N/A

West **8011 UNIVERSITY AVE** 1/8-1/4 LA MESA, CA 92041

0.157 mi.

831 ft. Site 4 of 7 in cluster H

Relative: HIST UST: Lower Name: UNION OIL SERVICE STATION 699

8011 UNIVERSITY AVE Address: Actual: City,State,Zip: LA MESA, CA 92041 524 ft.

File Number: 0002F48E

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F48E.pdf

Region: STATE 00000014037 Facility ID: Facility Type: Gas Station Other Type: Not reported ROBERT A OHLUND Contact Name:

Telephone: 000000000

UNION OIL COMPANY OF CALIFORNI Owner Name:

123 CAMINO DELA REINA Owner Address: Owner City, St, Zip: SAN DIEGO, CA 92108

Total Tanks: 0003

Tank Num: 001 Container Num: 6995-11 Year Installed: 1975 00012000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 002 Container Num: 6995-21 Year Installed: 1975 Tank Capacity: 00012000 **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED**

Direction Distance

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

UNION OIL SERVICE STATION 699 (Continued)

U001571834

EDR ID Number

Container Construction Thickness: Not reported Stock Inventor, 10 Leak Detection:

Tank Num: 003 Container Num: 6995-32 Year Installed: 1975 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

1024852248 H50 **SALLY BEAUTY SUPPLIES** RCRA NonGen / NLR CAL000411295

8011 UNIVERSITY AVE STE A West

1/8-1/4 LA MESA, CA 91942

0.157 mi.

831 ft. Site 5 of 7 in cluster H

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 10/20/2015

SALLY BEAUTY SUPPLIES Facility name: Actual:

Facility address: 8011 UNIVERSITY AVE STE A 524 ft.

LA MESA, CA 91942-5555

EPA ID: CAL000411295 Contact: RANDY GOSS

Contact address: 3001 COLORADO BLVD DENTON, TX 76210

Not reported

Contact country: Contact telephone: 940-898-7500

Contact email: RGOSS@SALLYBEAUTY.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

RANDY GOSS Owner/operator name:

Owner/operator address: 3001 COLORADO BLVD

DENTON, TX 76210

Owner/operator country: Not reported Owner/operator telephone: 940-898-7500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

SALLY BEAUTY HOLDING LLC Owner/operator name: Owner/operator address: 3001 COLORADO BLVD

DENTON, TX 76210

Owner/operator country: Not reported Owner/operator telephone: 940-898-7500 Owner/operator email: Not reported Owner/operator fax: Not reported

Direction Distance

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

SALLY BEAUTY SUPPLIES (Continued)

1024852248

1000341660

CAD000627554

RCRA-CESQG

FINDS

ECHO

Not reported Owner/operator extension: Other Legal status: 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): Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No No Used oil fuel burner: Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Violation Status: No violations found

H51 **VONS STORE #2093** West **8011 UNIVERSITY AVE** 1/8-1/4

LA MESA, CA 91941

0.157 mi.

Site 6 of 7 in cluster H 831 ft.

RCRA-CESQG: Relative:

Lower Date form received by agency: 03/01/2014

Facility name: VONS STORE #2093 Actual: 8011 UNIVERSITY AVE Facility address: 524 ft. LA MESA, CA 91941

EPA ID: CAD000627554

Mailing address:

STONERIDGE MALL RD

PLEASANTON, CA 94588 **KEITH B POWERS**

Contact: Contact address: STONERIDGE MALL RD

PLEASANTON, CA 94588

Contact country: Not reported Contact telephone: 925-226-5655

KEITH.POWERS@SAFEWAY.COM Contact email:

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 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; 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 at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

Direction Distance Elevation

Site Database(s) EPA ID Number

VONS STORE #2093 (Continued)

1000341660

EDR ID Number

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

Owner/Operator Summary:

Owner/operator name: VONS

Owner/operator address: UNIVERSITY AVE LA MESA, CA 91941

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 08/16/1989 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

Owner/operator name: AUERBACH REALTY GROUP LLC Owner/operator address: CARROL CANYON RD STE 200

SAN DIEGO, CA 92121

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: Owner Owner/Op start date: 07/13/2012 Owner/Op end date: Not reported

Owner/operator name: TESORO GASOLINE MARKETING CO

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 Not reported

Distance Elevation

Site Database(s) EPA ID Number

VONS STORE #2093 (Continued)

1000341660

EDR ID Number

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: 03/13/2013

Site name: VONS STORE NO 2093 Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: TESORO GASOLINE DIGAS LA MESA

Classification: Small Quantity Generator

Date form received by agency: 08/18/1980

Site name: TESORO GASOLINE DIGAS LA MESA

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

Waste name: Alkaline solution without metals (pH > 12.5)

Waste code: 214

. Waste name: Unspecified solvent mixture

Waste code: 311

Waste name: Pharmaceutical waste

. Waste code: 561

Waste name: Detergent and soap

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Direction Distance

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

VONS STORE #2093 (Continued)

1000341660

EDR ID Number

Waste code: D010 **SELENIUM** Waste name:

D011 Waste code: Waste name: **SILVER**

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

P075 Waste code:

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste name:

SALTS

Violation Status: No violations found

FINDS:

Registry ID: 110006466537

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.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

1000341660 Envid: Registry ID: 110006466537

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006466537

UNOCAL STATION #6995 H52 **8011 UNIVERSITY AVE** West 1/8-1/4 LA MESA, CA 92041 0.157 mi.

LUST S101302173 **SWEEPS UST** N/A **SAN DIEGO CO LOP**

831 ft. Site 7 of 7 in cluster H

LUST REG 9: Relative: Lower Region:

Case Closed Status: Actual: Case Number: 9UT2060 524 ft. Local Case: H17197-001

Substance: Unleaded Gasoline

Qty Leaked:

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

approved site

Local Agency: San Diego How Found: Other Means How Stopped: Other Means

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL STATION #6995 (Continued)

S101302173

EDR ID Number

Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 09/11/1991 Date Stopped: 09/11/1991 Confirm Date: 09/11/1991 Submit Workplan: Not reported Prelim Assess: 09/11/1991 Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 09/11/1991 Enforce Date: Not reported 11/28/94 Closed Date: Enforce Type: Not reported LOP Pilot Program: Basin Number: 908.22 GW Depth: Not reported

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: File discarded, case closed Interim Remedial Actions: No

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

SWEEPS UST:

Name: LA MESA SPRINGS UNOCAL Address: 8011 UNIVERSITY AVE

City: LA MESA Status: Active Comp Number: 17197 Number: 9

Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-017197-000001

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: F

Content: REG UNLEADED

Number Of Tanks: 3

Name: LA MESA SPRINGS UNOCAL Address: 8011 UNIVERSITY AVE

City: LA MESA Status: Active Comp Number: 17197 Number: 9

Board Of Equalization: 44-000051 Referral Date: Not reported

Direction Distance

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

UNOCAL STATION #6995 (Continued)

S101302173

EDR ID Number

Action Date: 06-26-92 Created Date: 02-29-88 Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-017197-000002

Tank Status: Α 12000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

LA MESA SPRINGS UNOCAL Name: Address: 8011 UNIVERSITY AVE

City: LA MESA Status: Active Comp Number: 17197 Number:

Board Of Equalization: 44-000051 Not reported Referral Date: Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-017197-000003 SWRCB Tank Id:

Tank Status:

Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG: OTHER Content: Number Of Tanks: Not reported

SAN DIEGO CO LOP:

LA MESA SPRINGS UNOCAL Name: Address: 8011 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91941 Record ID: DEH1991-LSAM-H17197-001

Record Status: Completed Opened Date: 09/11/1991 Parcel Number: 470-581-01-00

LOP - Local Oversight Program Case Type:

09/11/1991

Historical Name: UNION #6995 SWRCB Global ID: T0607300831 F - LOP Federal Fund Funding: Lead Agency: DEH/SAM

Lead Agency Date: Census Tract: 146.01 Community: La Mesa LA MESA Jurisdiction: Watershed Basin Number: 908.22 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7652067 Longitude: -117.0243745 X MapCoord: 6323515.760 Y MapCoord: 1859058.284

Direction Distance

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

153 **BIG DADDYS OIL 22 INC/DBA SPRING STREET GAS & MINI** RCRA NonGen / NLR 1024821391 CAL000337031

North **4925 SPRING ST** 1/8-1/4 LA MESA, CA 91942

0.170 mi.

897 ft. Site 2 of 3 in cluster I Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 10/08/2008

Facility name: BIG DADDYS OIL 22 INC/DBA SPRING STREET GAS & MINI MARKET Actual:

Facility address: 4925 SPRING ST 539 ft.

LA MESA, CA 91942-5566

EPA ID: CAL000337031

Mailing address: 3300 E FLAMINGO RD STE 15

LAS VEGAS, NV 89121

Contact: ANNETTE REILLY Contact address: 4925 SPRING ST

LA MESA, CA 91941

Contact country: Not reported 619-337-0326 Contact telephone:

Contact email: FDURIAS@BIGDADDYSOIL.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

ANNETTE REILLY Owner/operator name: 4925 SPRING ST Owner/operator address:

LA MESA, CA 91941

Owner/operator country: Not reported Owner/operator telephone: 619-337-0326 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator

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

Owner/operator name: BIG DADDY'S OIL 22 INC

Owner/operator address: 3300 EAST FLAMINGO ROAD SUITE 15

LAS VEGAS, NV 89121

Owner/operator country: Not reported Owner/operator telephone: 702-454-7895 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

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

BIG DADDYS OIL 22 INC/DBA SPRING STREET GAS & MINI MARKET (Continued)

1024821391

CERS

EDR ID Number

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

154 **SPRING STREET GAS AND MINIMART** UST U003789996

San Diego Co. HMMD North **4925 SPRING ST** N/A

CERS HAZ WASTE 1/8-1/4 LA MESA, CA 91942 **CERS TANKS**

0.170 mi.

Site 3 of 3 in cluster I 897 ft.

UST: Relative: SPRING STREET GAS AND MINIMART Higher Name:

Address: 4925 SPRING ST Actual: City,State,Zip: LA MESA, CA 91942 539 ft. Facility ID: 37-000-209718

Permitting Agency: San Diego County Department of Environmental Health

Latitude: 32.76842 Longitude: -117.02196

Name: LA MESA TEXACO Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91941

Facility ID: H37447

Permitting Agency: SAN DIEGO COUNTY

Latitude: 32.769804 Longitude: -117.02061

HMMD SAN DIEGO:

Name: SPRING STREET GAS AND MINIMART

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 209718 Business Type: 6HK28 EPA Id Number: CAL000337031

APN: 494-100-28-00 Last HMMD Inspection: 02/24/2012 Facility Telephone: 619-337-0326 Permit Status: **OPEN** Permit Expiration: 07/31/2013 Date Last Updated: 11/02/2012

Facility Owner: BIG DADDY'S OIL 22. INC Facility Mailing Address: 3230 E FLAMINGO RD #8-352

Facility Mailing City: LAS VEGAS Facility Mailing State: NVFacility Mailing Zip: 89121

BIG DADDY'S OIL INC 22 UST Owner:

Handle Regulated Hazmat: Own Or Operate UST: Υ

Subject To APSA: Not reported

Generate Haz Waste:

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 209718
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL

Other Information: UNDERGROUND TANK 137447 T003

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 137447 T002

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 137447 T001

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

Permit Number: 209718 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: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USED GASOLINE FILTERS

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

Violations Active Permits:

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

completed. 25284.1, 25291(a)(2); 2637

ACTIVE Activity:

Permit Number: 209718 **Update Date:** 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3110

NO ANNUAL CERT OF ATG AND SENSORS Violation:

Annual certification for ATG and/or sensors not completed (existing Violation Citation:

tank systems only). 2641(j), 2638

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3257

2NDRY CONTAINMENT NOT LIQUID FREE Violation:

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

> (f)(5)(A)**ACTIVE**

Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 209718

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Update Date: 11/02/2012 Inspection Date: 02/16/2011 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3158

Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3160

Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE

Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660

(a)(k)(l)(m)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3191

Violation: NO D.O. CERT/NOTIFICATION/CHANGE

Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.

not ICC certified. 2715 (a)(b)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A) Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 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

UST:

UST Name: UNDERGROUND TANK 137447 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 15000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 137447 T002

 Last Update:
 2012-11-02 14:17:38

 Permit Number:
 209718

 Tank Type:
 DOUBLE WALL

 Additional Id:
 NT1997, RT4814

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 137447 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Remove Close Date: Not reported
Year Installed: 1998-01-01 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

Name: SPRING STREET GAS AND MINIMART

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91941

 Permit Number:
 209718

 Business Type:
 6HK28

 EPA Id Number:
 CAL000337031

 APN:
 494-100-28-00

 Last HMMD Inspection:
 02/24/2012

Facility Telephone: 619-337-0326
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012

Facility Owner: BIG DADDY'S OIL 22, INC Facility Mailing Address: 3230 E FLAMINGO RD #8-352

Facility Mailing City: LAS VEGAS
Facility Mailing State: NV
Facility Mailing Zip: 89121

UST Owner: BIG DADDY'S OIL INC 22

Handle Regulated Hazmat: Not reported

Own Or Operate UST: Y

Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 209718
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL

Other Information: UNDERGROUND TANK 137447 T003

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 137447 T002

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 137447 T001

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

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

Permit Number: 209718 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: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USED GASOLINE FILTERS

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

Violations Active Permits:

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3110

Violation: NO ANNUAL CERT OF ATG AND SENSORS

Violation Citation: Annual certification for ATG and/or sensors not completed (existing

tank systems only). 2641(j), 2638

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 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

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 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: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

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: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3114

2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation:

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3105

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3158

Violation: ALL OPERATING CONDITIONS NOT MET Violation Citation: All permit operating conditions not met. 25284; 2712

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3193

NO TRAINING/RECORD INCOMPLETE-NOT ONSITE Violation:

Violation Citation: Facility employee(s) are not trained, training records are incomplete,

and/or not onsite. 2715(f)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

Inspection Date: 02/16/2011 Violation Code: 6HV3160

UST SYSTEM REPAIRS NOT PROPERLY DONE Violation:

Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660

(a)(k)(l)(m)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3191

NO D.O. CERT/NOTIFICATION/CHANGE Violation:

Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.

not ICC certified. 2715 (a)(b)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: **ACTIVE**

Permit Number: 209718 11/02/2012 Update Date: Inspection Date: 02/18/2010 Violation Code: 6HV3263

MONITOR SYSTEM NOT ALL FUNCTIONAL Violation:

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

ACTIVE Activity:

UST:

UST Name: UNDERGROUND TANK 137447 T001

2012-11-02 14:17:38 Last Update:

Permit Number: 209718 **DOUBLE WALL** Tank Type: Additional Id: NT1997, RT4814

Capacity Gallons: 15000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 1998-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: **PRESSURE**

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Monitor Code: 31C

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:**

FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 137447 T002

Last Update: 2012-11-02 14:17:38

209718 Permit Number: Tank Type: DOUBLE WALL Additional Id: NT1997, RT4814

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED PREMIUM UNLEADED Other Content Info:

Reg Status: **ACTIVE** Remove Close Date: Not reported 1998-01-01 00:00:00 Year Installed: **DOUBLE WALL** Pipe Type: Delivery System: **PRESSURE** Monitor Code: 31C

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:**

FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 137447 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 209718

DOUBLE WALL Tank Type: Additional Id: NT1997, RT4814

Capacity Gallons: 10000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 1998-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System:

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

SPRING STREET GAS AND MINIMART Name:

PRESSURE

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 209718 Business Type: 6HK28

EPA Id Number: CAL000337031 APN: 494-100-28-00 Last HMMD Inspection: 02/24/2012 Facility Telephone: 619-337-0326 Permit Status: **OPEN** Permit Expiration: 07/31/2013 Date Last Updated: 11/02/2012

Facility Owner: BIG DADDY'S OIL 22, INC Facility Mailing Address: 3230 E FLAMINGO RD #8-352

Facility Mailing City: LAS VEGAS Facility Mailing State: NV Facility Mailing Zip: 89121

UST Owner: BIG DADDY'S OIL INC 22

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Handle Regulated Hazmat: Not reported

Own Or Operate UST: Y

Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 209718
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL

Other Information: UNDERGROUND TANK 137447 T003

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 137447 T002

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

Permit Number: 209718
Update Date: 11/02/2012
Case Number: Not reported

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 137447 T001

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

Permit Number: 209718 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: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USED GASOLINE FILTERS

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

Violations Active Permits:

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Violation Code: 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3110

Violation: NO ANNUAL CERT OF ATG AND SENSORS

Violation Citation: Annual certification for ATG and/or sensors not completed (existing

tank systems only). 2641(j), 2638

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A) ACTIVE

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

Activity:

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 209718 **Update Date:** 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

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: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(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: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

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)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3114

2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation:

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3158

Violation: ALL OPERATING CONDITIONS NOT MET

Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3160

Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE

Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660

(a)(k)(l)(m)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3191

Violation: NO D.O. CERT/NOTIFICATION/CHANGE

Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.

not ICC certified. 2715 (a)(b)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

Permit Number: 209718

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 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

UST:

UST Name: UNDERGROUND TANK 137447 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 15000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 137447 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 137447 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Capacity Gallons: 10000 **UST Contents: DIESEL** Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 1998-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System: **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

Name: SPRING STREET GAS AND MINIMART

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 209718 Business Type: 6HK28

 EPA Id Number:
 CAL000337031

 APN:
 494-100-28-00

 Last HMMD Inspection:
 02/24/2012

 Facility Telephone:
 619-337-0326

 Permit Status:
 OPEN

 Permit Expiration:
 07/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: BIG DADDY'S OIL 22, INC
Facility Mailing Address: 3230 E FLAMINGO RD #8-352

Facility Mailing City: LAS VEGAS

Facility Mailing State: NV
Facility Mailing Zip: 89121

UST Owner: BIG DADDY'S OIL INC 22

Handle Regulated Hazmat: Not reported

Own Or Operate UST: Y

Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 209718
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL

Other Information: UNDERGROUND TANK 137447 T003

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 137447 T002

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

Permit Number: 209718

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Update Date: 11/02/2012
Case Number: Not reported

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 137447 T001

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

Permit Number: 209718 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: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USED GASOLINE FILTERS

Material Waste: Waste

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Violations Active Permits:

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3110

Violation: NO ANNUAL CERT OF ATG AND SENSORS

Violation Citation: Annual certification for ATG and/or sensors not completed (existing

tank systems only). 2641(j), 2638

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: **ACTIVE**

209718 Permit Number: Update Date: 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: **ACTIVE**

209718 Permit Number: 11/02/2012 Update Date: Inspection Date: 12/03/2008 Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718 11/02/2012 **Update Date:** Inspection Date: 02/24/2012 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

ACTIVE Activity:

Permit Number: 209718 **Update Date:** 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

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: 209718 11/02/2012 **Update Date:** Inspection Date: 02/24/2012 Violation Code: 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3114

2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation:

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3105

Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

ACTIVE Activity:

Permit Number: 209718 11/02/2012 **Update Date:** Inspection Date: 02/16/2011 Violation Code: 6HV3158

Violation: ALL OPERATING CONDITIONS NOT MET

Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3193

Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE

Facility employee(s) are not trained, training records are incomplete, Violation Citation:

and/or not onsite. 2715(f)

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3160

UST SYSTEM REPAIRS NOT PROPERLY DONE Violation:

Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660

(a)(k)(l)(m)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3191

NO D.O. CERT/NOTIFICATION/CHANGE Violation:

Designated Operator Notification/Change form not submitted and/or D.O. Violation Citation:

not ICC certified. 2715 (a)(b)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3263

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

ACTIVE Activity:

UST:

UST Name: UNDERGROUND TANK 137447 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209718 Tank Type: DOUBLE WALL Additional Id: NT1997, RT4814

Capacity Gallons: 15000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **ACTIVE**

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Remove Close Date: Not reported
Year Installed: 1998-01-01 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 137447 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 137447 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 10000 DIESEL **UST Contents:** Other Content Info: DIESEL Reg Status: **ACTIVE** Not reported Remove Close Date: Year Installed: 1998-01-01 00:00:00 **DOUBLE WALL** Pipe Type: 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

Name: SPRING STREET GAS AND MINIMART

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 209718 Business Type: 6HK28 CAL000337031 EPA Id Number: APN: 494-100-28-00 Last HMMD Inspection: 02/24/2012 Facility Telephone: 619-337-0326 Permit Status: **OPEN** Permit Expiration: 07/31/2013 Date Last Updated: 11/02/2012

Facility Owner: BIG DADDY'S OIL 22, INC Facility Mailing Address: 3230 E FLAMINGO RD #8-352

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

EDR ID Number

U003789996

Facility Mailing City: LAS VEGAS

Facility Mailing State: NV
Facility Mailing Zip: 89121

UST Owner: BIG DADDY'S OIL INC 22

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Generate Haz Waste:

Treat Haz Waste:

Generate Medical Waste:

Not reported

Not reported

Not reported

Not reported

Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 209718
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL

Other Information: UNDERGROUND TANK 137447 T003

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 137447 T002

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 137447 T001

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

Permit Number: 209718
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: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USED GASOLINE FILTERS

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Violations Active Permits:

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3110

Violation: NO ANNUAL CERT OF ATG AND SENSORS

Violation Citation: Annual certification for ATG and/or sensors not completed (existing

tank systems only). 2641(j), 2638

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

Permit Number: 209718 Update Date: 11/02/2012

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Inspection Date: 02/24/2012 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation: All audible and/or visual alarms not functioning properly. Violation Citation:

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation: Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

209718 Permit Number: Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation: Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(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: 209718 11/02/2012 Update Date: Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

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: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(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: 209718 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Inspection Date: 02/16/2011 Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3158

Violation: ALL OPERATING CONDITIONS NOT MET

Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3160

Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE

Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660

(a)(k)(l)(m)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3191

Violation: NO D.O. CERT/NOTIFICATION/CHANGE

Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.

not ICC certified. 2715 (a)(b)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

(f)(5)(A)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 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**

UST:

UST Name: UNDERGROUND TANK 137447 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209718 Tank Type: **DOUBLE WALL** Additional Id: NT1997, RT4814

Capacity Gallons: 15000

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

Reg Status: **ACTIVE** Remove Close Date: Not reported 1998-01-01 00:00:00 Year Installed: 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 137447 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 209718 DOUBLE WALL Tank Type: Additional Id: NT1997, RT4814

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: **ACTIVE** Remove Close Date: Not reported 1998-01-01 00:00:00 Year Installed: 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 137447 T003

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 10000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 1998-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE**

Monitor Code:

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

Name: SPRING STREET GAS AND MINIMART

31C

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 209718 Business Type: 6HK28 EPA Id Number: CAL000337031 APN: 494-100-28-00 Last HMMD Inspection: 02/24/2012 Facility Telephone: 619-337-0326 Permit Status: **OPEN** Permit Expiration: 07/31/2013 Date Last Updated: 11/02/2012

Facility Owner: BIG DADDY'S OIL 22, INC Facility Mailing Address: 3230 E FLAMINGO RD #8-352

Facility Mailing City: LAS VEGAS
Facility Mailing State: NV
Facility Mailing Zip: 89121

UST Owner: BIG DADDY'S OIL INC 22

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: 209718
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL

Other Information: UNDERGROUND TANK 137447 T003

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 137447 T002

Material Waste: Material

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 137447 T001

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

Permit Number: 209718 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: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USED GASOLINE FILTERS

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

Violations Active Permits:

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3110

Violation: NO ANNUAL CERT OF ATG AND SENSORS

Violation Citation: Annual certification for ATG and/or sensors not completed (existing

tank systems only). 2641(j), 2638

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 12/03/2008 Violation Code: 6HV3267

DISP, CONTAINMENT NOT ADEQ, MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

All audible and/or visual alarms not functioning properly. Violation Citation:

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 6HV3252 Violation Code:

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(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: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/24/2012 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

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: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3105

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Current evidence of financial responsibility not available. Violation Citation:

25292.2(a), 25299.33; 2809

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3158

ALL OPERATING CONDITIONS NOT MET Violation:

Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3193

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

NO TRAINING/RECORD INCOMPLETE-NOT ONSITE Violation:

Facility employee(s) are not trained, training records are incomplete, Violation Citation:

and/or not onsite. 2715(f)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3160

UST SYSTEM REPAIRS NOT PROPERLY DONE Violation:

Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660

(a)(k)(l)(m)

Activity: **ACTIVE**

Permit Number: 209718 **Update Date:** 11/02/2012 Inspection Date: 02/16/2011 Violation Code: 6HV3191

Violation: NO D.O. CERT/NOTIFICATION/CHANGE

Designated Operator Notification/Change form not submitted and/or D.O. Violation Citation:

not ICC certified. 2715 (a)(b)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

ACTIVE Activity:

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3267

DISP. CONTAINMENT NOT ADEQ. MONITORED Violation:

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: **ACTIVE**

Permit Number: 209718 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV3263

MONITOR SYSTEM NOT ALL FUNCTIONAL Violation:

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

Activity: **ACTIVE**

UST:

UST Name: UNDERGROUND TANK 137447 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209718 Tank Type: **DOUBLE WALL** Additional Id: NT1997, RT4814

Capacity Gallons: 15000

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 137447 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 137447 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814
Capacity Gallons: 10000

UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: 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

Name: SPRING STREET GAS AND MINIMART

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91941

 Permit Number:
 209718

 Business Type:
 6HK28

 EPA Id Number:
 CAL000337031

 APN:
 494-100-28-00

 Last HMMD Inspection:
 02/24/2012

 Facility Telephone:
 619-337-0326

Permit Status: OPEN
Permit Expiration: 07/31/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Date Last Updated: 11/02/2012

Facility Owner: BIG DADDY'S OIL 22, INC Facility Mailing Address: 3230 E FLAMINGO RD #8-352

Facility Mailing City: LAS VEGAS
Facility Mailing State: NV
Facility Mailing Zip: 89121

UST Owner: BIG DADDY'S OIL INC 22

Handle Regulated Hazmat: Not reported

Own Or Operate UST: Y

Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 209718
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL

Other Information: UNDERGROUND TANK 137447 T003

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 137447 T002

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

Permit Number: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 137447 T001

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

Permit Number: 209718 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: 209718 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USED GASOLINE FILTERS

Material Waste: Waste
Hazardous Categories 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Violations Active Permits:

Hazardous Categories 2:

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Not reported

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3110

Violation: NO ANNUAL CERT OF ATG AND SENSORS

Violation Citation: Annual certification for ATG and/or sensors not completed (existing

tank systems only). 2641(j), 2638

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 12/03/2008

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/24/2012

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3158

Violation: ALL OPERATING CONDITIONS NOT MET

Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 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:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3160

Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE

Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660

(a)(k)(l)(m)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2011

 Violation Code:
 6HV3191

Violation: NO D.O. CERT/NOTIFICATION/CHANGE

Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.

not ICC certified. 2715 (a)(b)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 Violation Code:
 6HV3267

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 Violation Code:
 6HV3267

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

(f)(5)(A)

Activity: ACTIVE

 Permit Number:
 209718

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 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

UST:

UST Name: UNDERGROUND TANK 137447 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 15000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 137447 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 209718
Tank Type: DOUBLE WALL
Additional Id: NT1997, RT4814

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31C

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

UNDERGROUND TANK 137447 T003 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 209718 Tank Type: **DOUBLE WALL** Additional Id: NT1997, RT4814

Capacity Gallons: 10000 UST Contents: **DIESEL** Other Content Info: **DIESEL** Reg Status: **ACTIVE** Remove Close Date: Not reported 1998-01-01 00:00:00 Year Installed: **DOUBLE WALL** Pipe Type: Delivery System: **PRESSURE** Monitor Code:

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:**

FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

SPRING STREET GAS AND MINIMART Name:

4925 SPRING ST Address: City,State,Zip: LA MESA, CA 91941

Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000337031 APN: Not reported Not reported Last HMMD Inspection: Facility Telephone: 619-337-0326 Permit Status: Permit Renewed Permit Expiration: Not reported 06/19/2018 Date Last Updated: Facility Owner: Not reported

Facility Mailing Address: 3300 E FLAMINGO RD STE 15, LAS VEGAS, NV 89121

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

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

Generate Haz Waste: Υ Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

DEH2008-HUPFP-209718 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209718

Program Element: **Underground Storage Tank**

Inspection Type: Routine Inspection Number: 4086667

Return To Compliance Date: 2013-03-21T00:00:00.000

No

Violation Classification: Not reported 29207 Underground Storage Tank Id: Container/Tank Id: Not reported

Last Update: 2019-05-03T11:18:54.000 2013-03-15T13:34:00.000 Inspection Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Violation Code: 2030043 Failure of the leak detection equipment to be properly

programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209718

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 4086667

Return To Compliance Date: 2013-03-21T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 29207 Container/Tank Id: Not reported

Last Update: 2019-05-03T11:18:54.000 Inspection Date: 2013-03-15T13:34:00.000

Violation Code: 2030036 Failure of the overfill prevention system to meet one of the

following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

product due to overfilling. 23 CCR 16 2635(b)(2), 2665

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209718

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 5126970

Return To Compliance Date: 2015-03-11T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 29207 Container/Tank Id: Not reported

Last Update: 2019-05-03T11:18:54.000
Inspection Date: 2015-03-11T00:00:00.000

Violation Code: 2030043 Failure of the leak detection equipment to be properly

programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209718

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5126970

Return To Compliance Date: 2015-03-18T00:00:00.000

lov: N

Violation Classification: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Underground Storage Tank Id: 29207 Container/Tank Id: Not reported

Last Update: 2019-05-03T11:18:54.000 Inspection Date: 2015-03-11T00:00:00.000

Violation Code: 2030019 Failure of the double wall pressurized piping in the under

dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. 23 CCR 16 2636(f)(1).

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209718

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5235873

Return To Compliance Date: 2016-03-18T00:00:00.000

Nov: No

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

Last Update: 2019-05-03T11:18:54.000 Inspection Date: 2016-03-08T15:13:00.000

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)

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209718

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 6107820

Return To Compliance Date: 2019-03-21T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 29208
Container/Tank Id: Not reported

Last Update: 2019-05-03T11:18:54.000 Inspection Date: 2019-03-21T15:58:52.000

Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following

overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018, 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209718

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5235873

Return To Compliance Date: 2016-03-15T00:00:00.000

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

Last Update: 2019-05-03T11:18:54.000 Inspection Date: 2016-03-08T15:13:00.000

Violation Code: 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209718

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5235873

Return To Compliance Date: 2016-03-15T00:00:00.000

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

2019-05-03T11:18:54.000 Last Update: 2016-03-08T15:13:00.000 Inspection Date:

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

materials. SDCC 68.905

DEH2008-HUPFP-209718 Record ID:

Permit Status: Permit Renewed Active Permit:

Facility Id Number:

37-000-209718 Program Element: Underground Storage Tank

Inspection Type: Routine 4086667 Inspection Number:

Return To Compliance Date: 2013-03-21T00:00:00.000

No

Violation Classification: Not reported Underground Storage Tank Id: 29207 Container/Tank Id: Not reported

Last Update: 2019-05-03T11:18:54.000 Inspection Date: 2013-03-15T13:34:00.000

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Violation Code: 2060015 Failure of sensor to be located in the proper

position/location. 23 CCR 16 2630(d), 2641(a)

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209718

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 5126970

Return To Compliance Date: 2015-03-17T00:00:00.000

Nov: No

Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Not reported
29207
Not reported

Last Update: 2019-05-03T11:18:54.000 Inspection Date: 2015-03-11T00:00:00.000

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.

UST DTL:

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209718
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: BIG DADDY'S OIL 22. INC.

Tankid: 29207
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2019-03-20T01:21:36.000

Tank Capacityin Gallons: 15000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209718
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: BIG DADDY'S OIL 22, INC.

Tankid: 29208
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2019-03-20T01:21:36.000

Tank Capacityin Gallons: 10000

Tank Contents: Premium Unleaded Type Of Tank: Premium Unleaded Double Wall

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209718

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

Facility Type (Ust Facility): Motor Vehicle Fueling BIG DADDY'S OIL 22, INC. Tank Owner Name:

Tankid: 29209 Tank Status: Active Date Ust Permanently Closed: Not reported Motor Vehicle Fueling Tank Use:

Piping System Type: Pressure

Last Updated: 2019-03-20T01:21:36.000

Tank Capacityin Gallons: 10000 Tank Contents: Diesel Double Wall Type Of Tank:

Waste and Materials:

DEH2008-HUPFP-209718 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0133388

Trade Secret: Ν Hazardous Material Type: Pure

2017-10-26T00:57:28.000 Last Updated:

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

DEH2008-HUPFP-209718 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0133389

Trade Secret: Ν Hazardous Material Type: Mixture

Last Updated: 2017-10-26T00:57:28.000

Chemical Name: Not reported

CAR WASH DETERGENT (RYKO FOAMING DETERGENT: RED, BLUE, YELLOW, WHITE) Common Name:

Case Number: N/A, MIXTURE

Record ID: DEH2008-HUPFP-209718

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2017-HWAST-0111594

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-10-26T00:57:28.000

Chemical Name: Not reported

SUMP WASTE CLEAN-UP, TEST WATER Common Name:

Case Number: Not reported

DEH2008-HUPFP-209718 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2017-HWAST-0111595 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Not reported

2017-10-26T00:57:28.000 Last Updated:

Chemical Name: Not reported

Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0147291

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-02-08T00:36:52.000

Chemical Name: Not reported

Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Case Number: Not reported

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0211716

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-20T01:21:35.000

Chemical Name: GASOLINE

Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)

Case Number: 86290-81-5

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0211717

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-20T01:21:35.000

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

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0211718

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2019-03-20T01:21:35.000

Chemical Name: Not reported

Common Name: CAR WASH DETERGENT (RYKO FOAMING DETERGENT: RED, BLUE, YELLOW, WHITE)

Case Number: N/A, MIXTURE

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0183958

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-20T01:21:36.000

Chemical Name: Not reported

Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Case Number: Not reported

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Active Permit:

Child Record Id: DEH2019-HWAST-0183959

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-03-20T01:21:36.000

Chemical Name: Not reported

Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

Case Number: Not reported

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0173181

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-02-08T00:36:51.000

Chemical Name: GASOLINE

Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)

Case Number: 86290-81-5

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0173182

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-02-08T00:36:51.000

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

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0173183

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2019-02-08T00:36:51.000

Chemical Name: Not reported

Common Name: CAR WASH DETERGENT (RYKO FOAMING DETERGENT: RED, BLUE, YELLOW, WHITE)

Case Number: N/A, MIXTURE

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0133387

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2017-10-26T00:57:28.000

Chemical Name: GASOLINE

Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)

Case Number: 86290-81-5

Record ID: DEH2008-HUPFP-209718

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0147292

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-02-08T00:36:52.000

Chemical Name: Not reported

Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

Case Number: Not reported

CERS HAZ WASTE:

Name: SPRING STREET GAS AND MINIMART

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91942

Site ID: 155890 CERS ID: 10360612

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SPRING STREET GAS AND MINIMART

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91942

Site ID: 155890 CERS ID: 10360612

CERS Description: Underground Storage Tank

CERS:

Name: SPRING STREET GAS AND MINIMART

Address: 4925 SPRING ST City,State,Zip: LA MESA, CA 91942

Site ID: 155890 CERS ID: 10360612

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 155890

Site Name: SPRING STREET GAS AND MINIMART

Violation Date: 03-11-2015

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 03/11/2015. Inspection Sequence

ID:5126970; Tank ID:29207; Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated. 23

CCR 16 2632, 2634, 2636, 2666

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 155890

Site Name: SPRING STREET GAS AND MINIMART

Violation Date: 03-11-2015

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 03/18/2015. Inspection Sequence

ID:5126970; Tank ID:29207,29208,29209; Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm

when a leak is detected. 23 CCR 16 2636(f)(1).

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 155890

Site Name: SPRING STREET GAS AND MINIMART

Violation Date: 03-08-2016

Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of

audible and visual alarm.

Violation Notes: Returned to compliance on 03/18/2016. Inspection Sequence

ID:5235873; Tank ID:29209,29207; Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual

alarm. 23 CCR 2636(f)(2)

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 155890

Site Name: SPRING STREET GAS AND MINIMART

Violation Date: 03-11-2015

Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of

audible and visual alarm.

Violation Notes: Returned to compliance on 03/17/2015. Inspection Sequence

ID:5126970;Tank ID:29207,29208;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual

alarm. 23 CCR 16 2636(f)(2), 2666.

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 155890

Site Name: SPRING STREET GAS AND MINIMART

Violation Date: 03-08-2016

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 03/15/2016. Inspection Sequence ID:5235873

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 155890

Site Name: SPRING STREET GAS AND MINIMART

Violation Date: 03-08-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID MAP FINDINGS
Direction

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General Violation Notes: Returned to compliance on 03/15/2016. Inspection Sequence

ID:5235873; Violation: HMD1001 Unified Program Facility permit not

obtained for hazardous materials. SDCC 68.905 San Diego County Department of Env Health

Violation Division: San Diego Violation Program: HMRRP Violation Source: CERS

Site ID: 155890

Site Name: SPRING STREET GAS AND MINIMART

Violation Date: 03-21-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/21/2019. Inspection Sequence

ID:6107820; Tank ID:29208, 29209, 29207; Violation Description: (TCR 9b)

standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

Failure to comply with one or more of the following overfill

prevention equipment requirements: 1. Alert the transfer operator when

the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5235873

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5235873

Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5235873

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:5605040
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:5605040
Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:5605040
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2018

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5846702
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5846702
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5846702
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4968988
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4968988
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4968988
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5126970

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5126970

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5126970

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:6107820
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:6107820
Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:6107820
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Affiliation:

Affiliation Type Desc: UST Tank Owner

Entity Name: BIG DADDY'S OIL 22, INC.

Entity Title: Not reported

Affiliation Address: 3300 E FLAMINGO RD STE 15

Affiliation City: LAS VEGAS

Affiliation State: NV

Affiliation Country: United States

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRING STREET GAS AND MINIMART (Continued)

U003789996

EDR ID Number

Affiliation Zip: 89121

Affiliation Phone: (702) 454-7895

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3300 E FLAMINGO RD STE 15

Affiliation City: LAS VEGAS

Affiliation State: NV

Affiliation Country: Not reported
Affiliation Zip: 89121
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: FRANCOIS ALVANDI

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

Affiliation Type Desc: Legal Owner

Entity Name: FRANCOIS ALVANDI

Entity Title: Not reported

Affiliation Address: 3300 E FLAMINGO STE 15

Affiliation City: LAS VEGAS

Affiliation State: NV

Affiliation Country: United States
Affiliation Zip: 89121

Affiliation Phone: (702) 210-3390

Affiliation Type Desc: UST Property Owner Name Entity Name: BIG DADDY'S OIL 22, INC.

Entity Title: Not reported

Affiliation Address: 3300 E FLAMINGO RD STE 15

Affiliation City: LAS VEGAS

Affiliation State: NV

Affiliation Country: United States
Affiliation Zip: 89121

Affiliation Phone: (702) 454-7895

Affiliation Type Desc: UST Tank Operator
Entity Name: BIG DADDY'S OIL 22, INC.

Entity Title: Not reported

Affiliation Address: 3300 E FLAMINGO ROAD STE 15

Affiliation City: LAS VEGAS
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89121
Affiliation Phone: (702) 454-7895

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92112-9261 (858) 505-6880 Affiliation Phone:

Affiliation Type Desc: **Document Preparer**

Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.

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

Affiliation Type Desc: **Environmental Contact** FRANCOIS ALVANDI **Entity Name:**

Entity Title: Not reported

3300 È FLAMINGO STE 15 Affiliation Address:

Affiliation City: LAS VEGAS

Affiliation State: NV

Affiliation Country: Not reported Affiliation Zip: 89121 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: BIG DADDY'S OIL 22, INC.

Entity Title: Not reported

Affiliation Address: 3300 E FLAMINGO RD STE 15

Affiliation City: LAS VEGAS

Affiliation State: NV

Affiliation Country: **United States** Affiliation Zip: 89121

Affiliation Phone: (702) 454-7895

Affiliation Type Desc: **UST Permit Applicant** FRANCOIS ALVANDI **Entity Name:**

PRESIDENT Entity Title: Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (702) 210-3390

Affiliation Type Desc: Operator

BIG DADDY'S OIL 22, INC. Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (619) 337-0326

Affiliation Type Desc: Parent Corporation

Direction Distance

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

SPRING STREET GAS AND MINIMART (Continued)

U003789996

Entity Name: SPRING STREET GAS AND MINIMART

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

TJ'S AUTO REPAIR RCRA NonGen / NLR J55 1024815843 CAL000315268

NNW 8090 UNIVERSITY AVE STE B

1/8-1/4 LA MESA, CA 91941

0.177 mi.

937 ft. Site 1 of 5 in cluster J

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 01/11/2007

Facility name: TJ'S AUTO REPAIR Actual:

Facility address: 8090 UNIVERSITY AVE STE B 522 ft.

LA MESA, CA 91941-5047

EPA ID: CAL000315268 Mailing address: 7169 CENTRAL AVE

LEMON GROVE, CA 91945

Contact: SANDRA TORRES Contact address: 7169 CENTRAL AVE

LEMON GROVE, CA 91945

Contact country: Not reported Contact telephone: 619-303-8981

Contact email: JULIO_TORRES00@HOTMAIL.COM

EPA Region: 09

Classification:

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

Owner/Operator Summary:

Owner/operator name: JULIO TORRES Owner/operator address: 7169 CENTRAL AVE

LEMON GROVE, CA 91941

Owner/operator country: Not reported Owner/operator telephone: 619-750-9321 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

SANDRA TORRES Owner/operator name: Owner/operator address: 7169 CENTRAL AVE

LEMON GROVE, CA 91945

Owner/operator country: Not reported Owner/operator telephone: 619-303-8981 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status:

Direction Distance

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

TJ'S AUTO REPAIR (Continued)

1024815843

1024769161

CAC002989049

RCRA NonGen / NLR

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

Handler Activities Summary:

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

BOBBY COMBS RV CENTER J56 NNW **8090 UNIVERSITY AVE** 1/8-1/4

LA MESA, CA 91941

0.177 mi.

937 ft.

Site 2 of 5 in cluster J

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 11/13/2018

Facility name: **BOBBY COMBS RV CENTER** Actual: Facility address: 8090 UNIVERSITY AVE 522 ft.

> LA MESA, CA 91941 CAC002989049

EPA ID: Mailing address: 1405 E MAIN EL CAJON, CA 92021

Contact: JEFF ARGIRAKIS Contact address: 1405 E MAIN

EL CAJON, CA 92021

Contact country: Not reported Contact telephone: 619-401-3232

JEFFA@BOBBYCOMBSRVCENTER.COM Contact email:

09 EPA Region:

Classification: Non-Generator

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

Owner/Operator Summary:

BOBBY COMBS RV Owner/operator name: Owner/operator address: 1405 E MAIN

EL CAJON, CA 92021

Owner/operator country: Not reported Owner/operator telephone: 619-401-3232 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

BOBBY COMBS RV CENTER (Continued)

1024769161

EDR ID Number

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

Owner/operator name: JEFF ARGIRAKIS Owner/operator address: 1405 E MAIN

EL CAJON, CA 92021

Owner/operator country: Not reported Owner/operator telephone: 619-401-3232 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο 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: Nο Used oil transporter: No

Violation Status: No violations found

J57 TJ'S AUTO REPAIR
NNW 8090 UNIVERSITY AVE B
1/8-1/4 LA MESA, CA 91941

San Diego Co. HMMD CERS HAZ WASTE CERS

CPS-SLIC

S104756958

N/A

937 ft. Site 3 of 5 in cluster J

Relative: CPS-SLIC: Lower Name: Address:

0.177 mi.

522 ft.

Address: 8090 UNIVERSITY AVENUE City, State, Zip: LA MESA, CA 91942

UNIVERSITY AND BALTIMORE

 Region:
 STATE

 Facility Status:
 Open - Active

 Status Date:
 09/07/2018

 Global Id:
 T10000012031

Lead Agency: SAN DIEGO COUNTY LOP Lead Agency Case Number: DEH2018-LSAM-000507

Latitude: 32.76842 Longitude: -117.02324

Case Type: Cleanup Program Site

Case Worker: JC

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

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:

Name: TJ'S AUTO REPAIR
Address: 8090 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Permit Number: 207446 Business Type: 6HK26

 EPA Id Number:
 CAL000315268

 APN:
 470-230-13-00

 Last HMMD Inspection:
 09/05/2012

 Facility Telephone:
 619-750-9321

 Permit Status:
 OPEN

 Permit Expiration:
 03/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: TJ'S AUTO REPAIR
Facility Mailing Address: 7169 CENTRAL AV
Facility Mailing City: LEMON GROVE

Facility Mailing State: CA
Facility Mailing Zip: 91945
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

Inventory Active Permits (not SQG Medical):
Permit Number: 207446
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: 207446
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES

Material Waste: Waste

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 207446 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information: Not reported Material Waste: Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 207446 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:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 09/05/2012

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 09/05/2012

 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:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 02/03/2010

 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:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 12/28/2006

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 05/22/2008

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

 Permit Number:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 05/22/2008

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

Name: TJ'S AUTO REPAIR
Address: 8090 UNIVERSITY AVE B
City,State,Zip: LA MESA, CA 91941
Permit Number: Not reported

Business Type: Not reported EPA Id Number: CAL000315268 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-750-9321 Permit Status: Permit Renewed Permit Expiration: Not reported 03/23/2018 Date Last Updated: Facility Owner: Not reported

Facility Mailing Address: 7169 CENTRAL AVE, LEMON GROVE, CA 91945

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: DEH2006-HUPFP-207446

Permit Status: Expired Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 4101309

Return To Compliance Date: 2015-11-05T00:00:00.000

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

Last Update: 2019-04-01T05:01:31.000 Inspection Date: 2015-09-22T14:44:00.000

Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or

tank. 22 CCR 66262.34(f)

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 4101309

Return To Compliance Date: 2015-11-05T00:00:00.000

Nov: Yes
Violation Classification: CLASS I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2019-04-01T05:01:31.000 Inspection Date: 2015-09-22T14:44:00.000

Violation Code: 3010001 Unified Program Facility (UPF) permit not obtained for the

generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 4101309

Return To Compliance Date: 2015-11-04T00:00:00.000

No

Nov:

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

Last Update: 2019-04-01T05:01:31.000 Inspection Date: 2015-09-22T14:44:00.000

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)

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5745998

Return To Compliance Date: 2017-09-21T00:00:00.000

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

 Last Update:
 2019-04-01T05:01:31.000

 Inspection Date:
 2017-09-07T14:55:00.000

Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR

66262.12(a)

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5745998

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Return To Compliance Date: 2017-09-07T00:00:00.000

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

Last Update: 2019-04-01T05:01:31.000 Inspection Date: 2017-09-07T14:55:00.000

Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or

tank. 22 CCR 66262.34(f)

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5745998

Return To Compliance Date: 2017-10-09T00:00:00.000

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

Last Update: 2019-04-01T05:01:31.000 Inspection Date: 2017-09-07T14:55:00.000

Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest,

consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4101309

Return To Compliance Date: 2015-11-05T00:00:00.000

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

Last Update: 2019-04-01T05:01:31.000 Inspection Date: 2015-09-22T14:44:00.000

Violation Code: 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-207446

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4101309

Return To Compliance Date: 2015-11-05T00:00:00.000

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

Last Update: 2019-04-01T05:01:31.000

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Inspection Date: 2015-09-22T14:44:00.000

Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC

25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4101309

Return To Compliance Date: 2015-11-05T00:00:00.000

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

Last Update: 2019-04-01T05:01:31.000 Inspection Date: 2015-09-22T14:44:00.000

Violation Code: 1010003 Business Activities and/or Business Owner/Operator

Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC

25404(e)(4)

Record ID: DEH2006-HUPFP-207446

Permit Status: Expired

Active Permit: N

Facility Id Number: 37-000-207446

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5745998

Return To Compliance Date: 2017-10-10T00:00:00.000

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

Last Update: 2019-04-01T05:01:31.000 Inspection Date: 2017-09-07T14:55:00.000

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

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

Waste and Materials:

Record ID: DEH2006-HUPFP-207446

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HWAST-0063369

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-06-16T02:30:24.000
Chemical Name: WASTE ANTIFREEZE
Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2006-HUPFP-207446

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HWAST-0063367

Trade Secret: N

Hazardous Material Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Last Updated: 2017-06-16T02:30:24.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE

Case Number: Not reported

Record ID: DEH2006-HUPFP-207446

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HWAST-0063368

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-16T02:30:24.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: USED OIL
Case Number: Not reported

Name: TJ'S AUTO REPAIR
Address: 8090 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Permit Number: 207446 Business Type: 6HK26

 EPA Id Number:
 CAL000315268

 APN:
 470-230-13-00

 Last HMMD Inspection:
 09/05/2012

 Facility Telephone:
 619-750-9321

 Permit Status:
 OPEN

 Permit Expiration:
 03/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: TJ'S AUTO REPAIR
Facility Mailing Address: 7169 CENTRAL AV
Facility Mailing City: LEMON GROVE

Facility Mailing State: CA
Facility Mailing Zip: 91945
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

Inventory Active Permits (not SQG Medical):
Permit Number: 207446
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: 207446 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES

Material Waste: Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 207446 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 207446 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:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 09/05/2012

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 09/05/2012

 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:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 02/03/2010

 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:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 12/28/2006

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 05/22/2008

 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:
 207446

 Update Date:
 11/02/2012

 Inspection Date:
 05/22/2008

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

Name: LAKESIDE MOTORS
Address: 8090 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

 Permit Number:
 138673

 Business Type:
 6HK26

 EPA Id Number:
 CAL000208672

 APN:
 470-230-13-00

 Last HMMD Inspection:
 12/28/2006

 Facility Telephone:
 619-469-6100

Permit Status: INAC
Permit Expiration: 08/31/2006
Date Last Updated: 11/02/2012

Facility Owner: P. JAMES BYRNES
Facility Mailing Address: 8090 UNIVERSITY AV

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91941
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

CERS HAZ WASTE:

Name: TJ'S AUTO REPAIR

Address: 8090 UNIVERSITY AVE STE B

City,State,Zip: LA MESA, CA 91942

 Site ID:
 76760

 CERS ID:
 10360570

CERS Description: Hazardous Waste Generator

CERS:

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Name: UNIVERSITY AND BALTIMORE
Address: 8090 UNIVERSITY AVENUE

City,State,Zip: LA MESA, CA 91942

 Site ID:
 443110

 CERS ID:
 T10000012031

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

P.O. Box 129261

San Diego

CA

Not reported

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

Name: TJ'S AUTO REPAIR

Address: 8090 UNIVERSITY AVE STE B

City, State, Zip: LA MESA, CA 91942

Site ID: 76760 CERS ID: 10360570

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 76760

Site Name: TJ'S AUTO REPAIR

Violation Date: 09-07-2017

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste. Returned to compliance on 10/09/2017.

Violation Notes: Returned to compliance on 10/09/2017.
Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 76760

Site Name: TJ'S AUTO REPAIR

Violation Date: 09-07-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 76760

Site Name: TJ'S AUTO REPAIR

Violation Date: 09-22-2015

Map ID MAP FINDINGS Direction

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

TJ'S AUTO REPAIR (Continued)

S104756958

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit the Business Activities Violation Description:

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 11/05/2015. Violation Division: San Diego County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 76760

Site Name: TJ'S AUTO REPAIR

Violation Date: 09-22-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Returned to compliance on 11/04/2015. Violation Notes: Violation Division: San Diego County Department of Env Health

Violation Program: HW **CERS** Violation Source:

Site ID: 76760

TJ'S AUTO REPAIR Site Name:

Violation Date: 09-22-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 11/05/2015. Violation Division: San Diego County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 76760

TJ'S AUTO REPAIR Site Name:

Violation Date: 09-07-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

Violation Notes: Returned to compliance on 09/07/2017. Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: **CERS**

Site ID: 76760

Site Name: TJ'S AUTO REPAIR

Violation Date: 09-22-2015

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers with Violation Description:

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

Violation Notes:

S104756958

EDR ID Number

Waste, and starting accumulation date.
Returned to compliance on 11/05/2015.
San Diego County Department of Env Health

Violation Division: San Di Violation Program: HW Violation Source: CERS

Site ID: 76760

Site Name: TJ'S AUTO REPAIR

Violation Date: 09-07-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 09/21/2017.
Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 76760

Site Name: TJ'S AUTO REPAIR

Violation Date: 09-22-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 11/05/2015.

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 76760

Site Name: TJ'S AUTO REPAIR

Violation Date: 09-22-2015

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 11/05/2015.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-07-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5745998
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-07-2017 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5745998
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:4101309
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:4101309
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact

Entity Name: Julio Torres
Entity Title: Not reported
Affiliation Address: 7169 Central Ave
Affiliation City: Lemon Grove

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91945
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TJ'S AUTO REPAIR

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

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

Distance

Elevation Site Database(s) EPA ID Number

TJ'S AUTO REPAIR (Continued)

S104756958

EDR ID Number

Entity Title: Not reported

Affiliation Address: 7169 CENTRAL AVE
Affiliation City: LEMON GROVE

Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Identification Signer Entity Name: JULIO TORRES

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

Affiliation Type Desc: **Document Preparer** Entity Name: Sandra Torres Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Julio Torres

Not reported

7169 Central Ave

Lemon Grove

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91945

Affiliation Phone: (619) 750-9321

Affiliation Type Desc: Operator Julio Torres Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (619) 750-9321

Direction Distance

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

K58 **GERMAN AUTO REPAIR** San Diego Co. HMMD S104747464 SSE **4654 NEBO DR CERS HAZ WASTE** N/A

SWEEPS UST 1/8-1/4 LA MESA, CA 91941

0.191 mi. **CERS** 1009 ft.

HMMD SAN DIEGO: Relative:

Site 1 of 2 in cluster K

Higher **GERMAN AUTO REPAIR** Name:

4654 NEBO DR Address: Actual: City,State,Zip: LA MESA, CA 91941 553 ft.

Permit Number: 112708 Business Type: 6HK26

EPA Id Number: CAL000017055 APN: 470-612-22-00 Last HMMD Inspection: 09/26/2003 Facility Telephone: 619-461-3500 Permit Status: **CHNG** Permit Expiration: 12/31/2003 Date Last Updated: 11/02/2012 KLAUS KILLIAN Facility Owner: Facility Mailing Address: 4654 NEBO DR

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91941-5204 **UST Owner:** Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 112708 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 112708 Tank Type: SINGLE WALL Additional Id: AT1851 Capacity Gallons: 1000 **UST Contents:** Not reported Other Content Info: WASTE OIL Reg Status: **REMOVED**

Remove Close Date: 1990-08-02 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:**

ALTERNATIVE DURING INSPECTION.

GERMAN AUTO REPAIR Name:

Address: **4654 NEBO DR** City, State, Zip: LA MESA, CA 91941 Permit Number: 202766

Business Type: 6HK26 EPA Id Number: Not reported APN: 470-612-22-00 Last HMMD Inspection: 04/13/2010 Facility Telephone: 619-461-3500

TC5779339.2s Page 312

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: N Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 202766
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

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

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR City,State,Zip: LA MESA, CA 91941

Permit Number: 202766 Business Type: 6HK26 Not reported EPA Id Number: 470-612-22-00 APN: Last HMMD Inspection: 04/13/2010 Facility Telephone: 619-461-3500 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
UST Owner: Not reported

Handle Regulated Hazmat:

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:
 202766

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR City,State,Zip: LA MESA, CA 91941

Permit Number: 202766 Business Type: 6HK26 EPA Id Number: Not reported 470-612-22-00 APN: Last HMMD Inspection: 04/13/2010 Facility Telephone: 619-461-3500 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
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: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Other Information: USED OIL

Material Waste: Waste

Hazardous Categories 1: Not reported

Hazardous Categories 2: Not reported

Permit Number: 202766 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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

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

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR
City,State,Zip: LA MESA, CA 91941
Permit Number: 202766

Business Type: 6HK26 EPA Id Number: Not reported APN: 470-612-22-00 Last HMMD Inspection: 04/13/2010 Facility Telephone: 619-461-3500 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
UST Owner: Not reported

Handle Regulated Hazmat: Y
Own Or Operate UST: Not reporte

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

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Inventory Active Permits (not SQG Medical):
Permit Number: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766
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

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR City,State,Zip: LA MESA, CA 91941

 Permit Number:
 202766

 Business Type:
 6HK26

 EPA Id Number:
 Not reported

 APN:
 470-612-22-00

 Last HMMD Inspection:
 04/13/2010

 Facility Telephone:
 619-461-3500

Permit Status: OPEN

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
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: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766 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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information: Not reported Material Waste: Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR
City, State, Zip: LA MESA, CA 91941
Permit Number: Not reported

Business Type: Not reported EPA Id Number: CAL000277393 APN: Not reported Last HMMD Inspection: Not reported 619-461-3500 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 11/29/2017 Facility Owner: Not reported

Facility Mailing Address: 4654 NEBO DR, LA MESA, CA 91941

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: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202766

Program Element: Hazardous Waste Generator Inspection Type: Return To Compliance (RTC) Inspection Number: 4954395

Return To Compliance Date: 2012-10-24T00:00:00.000

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

Last Update: 2018-11-29T00:00:00.000
Inspection Date: 2012-10-24T15:07:00.000

Violation Code: 3030004 Failure to properly handle, manage, label, and recycle used

oil and fuel filters.; 22 CCR 16 66266.130.

Record ID: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202766

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 4093240

Return To Compliance Date: 2015-03-30T00:00:00.000

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

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Container/Tank Id: Not reported

Last Update: 2018-11-29T00:00:00.000
Inspection Date: 2015-03-11T00:00:00.000

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: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202766

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4093240

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: 2018-11-29T00:00:00.000
Inspection Date: 2015-03-11T00:00:00.000

Violation Code: 1010001 Owner/Operator failed to establish and implement 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 25507(a).

Waste and Materials:

Record ID: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0110679

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-11-29T02:35:58.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: ANTIFREEZE Case Number: Not reported

Record ID: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0110680

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-11-29T02:35:58.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0110681

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-11-29T02:35:58.000

Chemical Name: Oily debris

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Common Name: Paper filters
Case Number: Not reported

Record ID: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0167705

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-11-29T02:32:44.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: ANTIFREEZE Case Number: Not reported

Record ID: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0167706

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-11-29T02:32:44.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2003-HUPFP-202766

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0167707

Trade Secret: N

Business Type:

Hazardous Material Type: Not reported

Last Updated: 2018-11-29T02:32:44.000

Chemical Name: Oily debris
Common Name: Paper filters
Case Number: Not reported

Name: GERMAN AUTO REPAIR

 Address:
 4654 NEBO DR

 City, State, Zip:
 LA MESA, CA 91941

 Permit Number:
 202766

 EPA Id Number:
 Not reported

 APN:
 470-612-22-00

 Last HMMD Inspection:
 04/13/2010

 Facility Telephone:
 619-461-3500

 Permit Status:
 OPEN

 Permit Expiration:
 11/30/2012

 Date Last Updated:
 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

6HK26

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

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: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766 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: 202766
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

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

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR City,State,Zip: LA MESA, CA 91941

Permit Number: 202766
Business Type: 6HK26
EPA Id Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

 APN:
 470-612-22-00

 Last HMMD Inspection:
 04/13/2010

 Facility Telephone:
 619-461-3500

 Permit Status:
 OPEN

 Permit Expiration:
 11/30/2012

 Date Last Updated:
 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
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: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766
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: 202766
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR
City,State,Zip: LA MESA, CA 91941

Permit Number: 202766 Business Type: 6HK26 EPA Id Number: Not reported 470-612-22-00 Last HMMD Inspection: 04/13/2010 619-461-3500 Facility Telephone: Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
UST Owner: Not reported

Handle Regulated Hazmat:

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:
 202766

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information: ANTIFREEZE Material Waste: Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 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

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR City,State,Zip: LA MESA, CA 91941

202766 Permit Number: Business Type: 6HK26 EPA Id Number: Not reported APN: 470-612-22-00 Last HMMD Inspection: 04/13/2010 Facility Telephone: 619-461-3500 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
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: 202766
Update Date: 11/02/2012

Case Number: 8002-05-9
Name: OILS, LUBRICATING

Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: CHRONIC

Permit Number: 202766

Direction Distance Elevation

levation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

Material Waste: Waste

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR
City,State,Zip: LA MESA, CA 91941
Permit Number: 202766

Business Type: 6HK26 EPA Id Number: Not reported APN: 470-612-22-00 Last HMMD Inspection: 04/13/2010 Facility Telephone: 619-461-3500 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

 Permit Number:
 202766

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766 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: 202766
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR City,State,Zip: LA MESA, CA 91941

Permit Number: 202766
Business Type: 6HK26
EPA Id Number: Not reported
APN: 470-612-22-00

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Last HMMD Inspection: 04/13/2010
Facility Telephone: 619-461-3500
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
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: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR City,State,Zip: LA MESA, CA 91941

Permit Number: 202766 Business Type: 6HK26 EPA Id Number: Not reported APN: 470-612-22-00 Last HMMD Inspection: 04/13/2010 Facility Telephone: 619-461-3500 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
UST Owner: Not reported

Handle Regulated Hazmat:

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: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: CHRONIC

Permit Number: 202766 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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

ANTIFREEZE

Waste

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Hazardous Categories 2: Not reported

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR City,State,Zip: LA MESA, CA 91941

Permit Number: 202766 Business Type: 6HK26 EPA Id Number: Not reported APN: 470-612-22-00 Last HMMD Inspection: 04/13/2010 Facility Telephone: 619-461-3500 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012

Facility Owner: MICHELLE & KLAUS KILLIAN JR

Facility Mailing Address: 4654 NEBO DR
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941
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: 202766
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202766 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

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: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: USED LEAD ACID BATTERIES- BRODINGS

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

Permit Number: 202766 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

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

CERS HAZ WASTE:

Name: GERMAN AUTO REPAIR Address: 4654 NEBO DR

City,State,Zip: LA MESA, CA 91941

 Site ID:
 119356

 CERS ID:
 10360513

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR
City: LA MESA
Status: Active
Comp Number: 12708
Number: 9

Board Of Equalization: Not reported Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

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

Name: GERMAN AUTO REPAIR

Address: 4654 NEBO DR LA MESA City: Not reported Status: Comp Number: 12708 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-012708-000001

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported

Number Of Tanks: 1

CERS:

Name: GERMAN AUTO REPAIR
Address: 4654 NEBO DR
City,State,Zip: LA MESA, CA 91941

 Site ID:
 119356

 CERS ID:
 10360513

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 119356

Site Name: GERMAN AUTO REPAIR

Violation Date: 03-11-2015

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 119356

Site Name: GERMAN AUTO REPAIR

Violation Date: 03-11-2015

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Direction Distance

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

GERMAN AUTO REPAIR (Continued)

S104747464

Violation Notes: Returned to compliance on 03/30/2015. San Diego County Department of Env Health Violation Division:

HMRRP Violation Program: Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

02-27-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Inspector: Griffin Donelle Inspection ID:5646283 **Eval Notes: Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

02-27-2017 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Inspector: Griffin Donelle Inspection ID:5646283 **Eval Notes:** San Diego County Department of Env Health **Eval Division:**

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Denslow Vikki Inspection ID:4093240 San Diego County Department of Env Health Eval Division:

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

03-11-2015 Eval Date:

Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Inspector: Denslow Vikki Inspection ID:4093240 **Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Quintong Sean Inspection ID:6118459 San Diego County Department of Env Health **Eval Division:**

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

Eval General Type: Compliance Evaluation Inspection

05-29-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Quintong Sean Inspection ID:6118459 San Diego County Department of Env Health **Eval Division:**

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

EDR ID Number

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 119356

Facility Name: GERMAN AUTO REPAIR

Env Int Type Code: HWG
Program ID: 10360513
Coord Name: Not reported

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

Latitude: 32.763080 Longitude: -117.019970

Affiliation:

Affiliation Type Desc: Operator

Entity Name: Michelle Killian-Ridings & Klaus L Killian

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 461-3500

Affiliation Type Desc: Parent Corporation
Entity Name: GERMAN AUTO REPAIR

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

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Legal Owner

Entity Name: M. Killian-Ridings & Klaus L Killian

Entity Title: Not reported
Affiliation Address: 4654 NEBO DR
Affiliation City: LA MESA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91941

Affiliation Phone: (619) 461-3500

Affiliation Type Desc: Environmental Contact Entity Name: Environmental Contact Michelle Killian-Ridings

Direction Distance

Elevation Site Database(s) EPA ID Number

GERMAN AUTO REPAIR (Continued)

S104747464

1024807946

CAL000277393

RCRA NonGen / NLR

EDR ID Number

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc:
Entity Name:
Entity Name:
Mailing Address
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:

Not reported
Affiliation State:
CA
Not reported

Affiliation Country. Not reported
Affiliation Zip: 91941
Affiliation Phone: Not reported

K59 GERMAN AUTO REPAIR

4654 NEBO DR LA MESA, CA 91941

1/8-1/4 0.191 mi.

SSE

1009 ft. Site 2 of 2 in cluster K

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/17/2003

Actual: Facility name: GERMAN AUTO REPAIR

553 ft. Facility address: 4654 NEBO DR

LA MESA, CA 91941-5204 EPA ID: CAL000277393

Contact: CAL0002/7393

Contact: MICHELLE KILLIAN-RIDINGS-OWNER

Contact address: 4654 NEBO DR

LA MESA, CA 91941

Contact country: Not reported Contact telephone: 619-461-3500

Contact email: GERMANAUTOREPAIR@COX.NET

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: KLAUS L KILLIAN
Owner/operator address: 4654 NEBO DR
LA MESA, CA 91941

Owner/operator country: Not reported Owner/operator telephone: 619-461-3500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: MICHELLE KILLIAN-RIDINGS-OWNER

Owner/operator address: 4654 NEBO DR

Direction Distance

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

GERMAN AUTO REPAIR (Continued)

1024807946

S106072283

N/A

LA MESA, CA 91941 Owner/operator country: Not reported Owner/operator telephone: 619-461-3500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other

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

Handler Activities Summary:

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

J60 **ELITE AUTO COLLISON REPAIR CENTER**

NNW **4949 BALTIMORE DR** LA MESA, CA 91941 1/8-1/4

0.198 mi.

1044 ft. Site 4 of 5 in cluster J

Relative: HMMD SAN DIEGO: Lower Name:

Address: 4949 BALTIMORE DR Actual: City,State,Zip: LA MESA, CA 91941 528 ft. Permit Number: Not reported

> Business Type: Not reported CAL000300489 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-667-3788 Permit Status: Permit Renewed Permit Expiration: Not reported 04/03/2018 Date Last Updated: Facility Owner: Not reported

Facility Mailing Address: 4949 BALTIMORE DRIVE, LA MESA, CA 91942

ELITE AUTO COLLISON REPAIR CENTER

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

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported San Diego Co. HMMD

CERS HAZ WASTE

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

Generate Haz Waste: Y
Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2006-HUPFP-206478

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206478

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5577689

Return To Compliance Date: 2016-10-24T00:00:00.000

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

Last Update: 2019-05-06T18:51:57.000 Inspection Date: 2016-10-13T15:01:00.000

Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR

66262.12

Record ID: DEH2006-HUPFP-206478

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206478

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5577689

Return To Compliance Date: 2016-11-09T00:00:00.000

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

Last Update: 2019-05-06T18:51:57.000 Inspection Date: 2016-10-13T15:01:00.000

Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an

acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22

CCR 66262.34(d)

Record ID: DEH2006-HUPFP-206478

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206478

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 6018927

Return To Compliance Date: 2018-09-25T00:00:00.000

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

Last Update: 2019-05-06T18:51:57.000 Inspection Date: 2018-09-17T00:00:00.000

Violation Code: 3030017 Failed to properly close hazardous waste container(s). 22 CCR

66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

Record ID: DEH2006-HUPFP-206478

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-206478

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 6018927

Return To Compliance Date: 2018-09-25T00:00:00.000

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

Last Update: 2019-05-06T18:51:57.000 Inspection Date: 2018-09-17T00:00:00.000

Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC

25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2006-HUPFP-206478

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-206478

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 6018927

Return To Compliance Date: 2018-09-25T00:00:00.000

No

Nov:

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

Last Update: 2019-05-06T18:51:57.000 Inspection Date: 2018-09-17T00:00:00.000

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

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

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

Waste and Materials:

Record ID: DEH2006-HUPFP-206478

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0098232

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-04-03T02:30:49.000

Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Common Name: PAINT BOOTH FILTERS

Case Number: Not reported

Record ID: DEH2006-HUPFP-206478

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0098233

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-04-03T02:30:49.000
Chemical Name: aqueous paint and cleaner waste
Common Name: aqueous paint and cleaner waste

Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

Record ID: DEH2006-HUPFP-206478

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0098234

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-04-03T02:30:49.000

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

Name: ELITE AUTO COLLISON REPAIR CENTER

Address: 4949 BALTIMORE DR City, State, Zip: LA MESA, CA 91941

Permit Number: 206478
Business Type: 6HK27
EPA Id Number: CAL000300489

 APN:
 470-230-16-00

 Last HMMD Inspection:
 12/02/2011

 Facility Telephone:
 619-667-3788

 Permit Status:
 OPEN

 Permit Expiration:
 03/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: VERSATILE CHAMPIONS, INC

Facility Mailing Address: 4949 BALTIMORE DR

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91942

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:
 206478

 Update Date:
 11/02/2012

 Case Number:
 8052-41-3

Name: LACQUER THINNER

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

ACUTE

Not reported

Material

FIRE

ACUTE

Permit Number: 206478 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Other Information: PAINT BOOTH FILTERS

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

Permit Number: 206478 Update Date: 11/02/2012

Direction Distance

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

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

Case Number: Not reported

WASTE 221 WASTE OIL & MIXED OIL Name:

Other Information: **USED OIL** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 206478 Update Date: 11/02/2012 Case Number: Not reported

WASTE 461 PAINT SLUDGE Name:

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

Violations Active Permits:

Permit Number: 206478 Update Date: 11/02/2012 Inspection Date: 03/03/2008 Violation Code: 6HV0302

HAZWASTE: UNLAWFUL TRANSPORTATION Violation:

Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste.

HSC 25163(a)

Activity: **ACTIVE**

Permit Number: 206478 Update Date: 11/02/2012 Inspection Date: 03/03/2008 6HV0304 Violation Code:

WASTE DETERMINATION NOT MADE Violation:

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**

ELITE AUTO COLLISON REPAIR CENTER Name:

Address: 4949 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Permit Number: 206478 Business Type: 6HK27 EPA Id Number: CAL000300489

APN: 470-230-16-00 Last HMMD Inspection: 12/02/2011 Facility Telephone: 619-667-3788 Permit Status: **OPEN** Permit Expiration: 03/31/2013 Date Last Updated: 11/02/2012

VERSATILE CHAMPIONS, INC Facility Owner:

Facility Mailing Address: 4949 BALTIMORE DR

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91942 UST Owner: Not reported

Handle Regulated Hazmat:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 206478

Update Date: 11/02/2012 Case Number: 8052-41-3

Name: LACQUER THINNER

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

ACUTE

Not reported

Material

FIRE

ACUTE

Permit Number: 206478 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Other Information: PAINT BOOTH FILTERS

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

Permit Number: 206478 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: 206478
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

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

Violations Active Permits:

 Permit Number:
 206478

 Update Date:
 11/02/2012

 Inspection Date:
 03/03/2008

 Violation Code:
 6HV0302

Violation: HAZWASTE:UNLAWFUL TRANSPORTATION

Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste.

HSC 25163(a)

Activity: ACTIVE

 Permit Number:
 206478

 Update Date:
 11/02/2012

 Inspection Date:
 03/03/2008

 Violation Code:
 6HV0304

Violation: WASTE DETERMINATION NOT MADE

Violation Citation: Generator of a waste has not determined if that waste is a hazardous

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: ACTIVE

Name: ELITE AUTO COLLISON REPAIR CENTER

Address: 4949 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Permit Number: 206478
Business Type: 6HK27
EPA Id Number: CAL0003

 EPA Id Number:
 CAL000300489

 APN:
 470-230-16-00

 Last HMMD Inspection:
 12/02/2011

 Facility Telephone:
 619-667-3788

 Permit Status:
 OPEN

 Permit Expiration:
 03/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: VERSATILE CHAMPIONS, INC

Facility Mailing Address: 4949 BALTIMORE DR

Facility Mailing City:

Facility Mailing State:

CA
Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

LA MESA

CA

91942

Not reported

Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 206478
Update Date: 11/02/2012
Case Number: 8052-41-3

Name: LACQUER THINNER

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

Permit Number: 206478 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Other Information: PAINT BOOTH FILTERS

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

Permit Number: 206478 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: 206478

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

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

Violations Active Permits:

 Permit Number:
 206478

 Update Date:
 11/02/2012

 Inspection Date:
 03/03/2008

 Violation Code:
 6HV0302

Violation: HAZWASTE:UNLAWFUL TRANSPORTATION

Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste.

HSC 25163(a)

Activity: ACTIVE

 Permit Number:
 206478

 Update Date:
 11/02/2012

 Inspection Date:
 03/03/2008

 Violation Code:
 6HV0304

Violation: WASTE DETERMINATION NOT MADE

Violation Citation: Generator of a waste has not determined if that waste is a hazardous

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: ACTIVE

Name: ELITE AUTO COLLISON REPAIR CENTER

MEL GIMELLI

Address: 4949 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Permit Number: 202348
Business Type: 6HK27
EPA Id Number: CAL000286326

 APN:
 470-230-16-00

 Last HMMD Inspection:
 03/07/2005

 Facility Telephone:
 619-667-3788

 Permit Status:
 INAC

 Permit Expiration:
 02/28/2007

 Date Last Updated:
 11/02/2012

Facility Mailing Address: 4949 BALTIMORE DR

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91941

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:

Facility Owner:

 Permit Number:
 202348

 Update Date:
 11/02/2012

 Inspection Date:
 09/02/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

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: Inactive Permit

 Permit Number:
 202348

 Update Date:
 11/02/2012

 Inspection Date:
 09/02/2003

 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: Inactive Permit

 Permit Number:
 202348

 Update Date:
 11/02/2012

 Inspection Date:
 09/02/2003

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: Inactive Permit

 Permit Number:
 202348

 Update Date:
 11/02/2012

 Inspection Date:
 03/07/2005

 Violation Code:
 6HV0133

Violation: MANIFEST COPY NOT SENT TO DTSC

Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: Inactive Permit

Name: ELITE AUTO COLLISON REPAIR CENTER

Address: 4949 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Permit Number: 202348
Business Type: 6HK27
EPA Id Number: CAL000286326

APN: 470-230-16-00
Last HMMD Inspection: 03/07/2005
Facility Telephone: 619-667-3788

Permit Status: INAC
Permit Expiration: 02/28/2007
Date Last Updated: 11/02/2012
Facility Owner: MEL GIMELLI

Facility Mailing Address: 4949 BALTIMORE DR

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91941

Not reported

Handle Regulated Hazmat: Y

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

Generate Haz Waste:

Direction Distance

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

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 202348 Update Date: 11/02/2012 Inspection Date: 09/02/2003 Violation Code: 6HV0201

WASTE CONTAINER NOT CLOSED Violation:

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: Inactive Permit

Permit Number: 202348 Update Date: 11/02/2012 Inspection Date: 09/02/2003 Violation Code: 6HV0202

WASTE CONTAINER W/O LABELS Violation:

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)

Inactive Permit Activity:

Permit Number: 202348 Update Date: 11/02/2012 Inspection Date: 09/02/2003 Violation Code: 6HV1002

HMBP NOT ESTABISHED/IMPLEMENTED. Violation:

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

plan. HSC 25503.5(a)

Inactive Permit Activity:

Permit Number: 202348 **Update Date:** 11/02/2012 Inspection Date: 03/07/2005 Violation Code: 6HV0133

MANIFEST COPY NOT SENT TO DTSC Violation:

Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: Inactive Permit

CERS HAZ WASTE:

ELITE AUTO COLLISON REPAIR CENTER Name:

Address: 4949 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Site ID: 114266 CERS ID: 10360549

CERS Description: Hazardous Waste Generator

CERS:

Name: ELITE AUTO COLLISON REPAIR CENTER

Address: 4949 BALTIMORE DR LA MESA, CA 91941 City,State,Zip:

Site ID: 114266 CERS ID: 10360549

CERS Description: Chemical Storage Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

Violations:

Site ID: 114266

Site Name: ELITE AUTO COLLISON REPAIR CENTER

Violation Date: 10-13-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 10/24/2016.
Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 114266

Site Name: ELITE AUTO COLLISON REPAIR CENTER

Violation Date: 09-17-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 09/25/2018. Inspection Sequence ID:6018927

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 114266

Site Name: ELITE AUTO COLLISON REPAIR CENTER

Violation Date: 09-17-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and 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.

Violation Notes: Returned to compliance on 09/25/2018. Inspection Sequence ID:6018927

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 114266

Site Name: ELITE AUTO COLLISON REPAIR CENTER

Violation Date: 10-13-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/09/2016.
Violation Division: San Diego County Department of Env Health

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

Violation Program: HW
Violation Source: CERS

Site ID: 114266

Site Name: ELITE AUTO COLLISON REPAIR CENTER

Violation Date: 09-17-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak

Violation Notes: Returned to compliance on 09/25/2018. Inspection Sequence ID:6018927

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:6018927
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:6018927
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5577689
Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4110740
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

Eval Date: 12-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4110740
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Parent Corporation

Entity Name: ELITE AUTO COLLISON REPAIR CENTER

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

Affiliation Type Desc: Document Preparer Entity Name: Sandra Baker Assemi

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

Affiliation Type Desc: Environmental Contact
Entity Name: SANDRA BAKER-ASSEMI

Entity Title: Not reported

Affiliation Address: 4949 Baltimore Drive

Affiliation City:

Affiliation State:

Affiliation Country:

Not report

Affiliation Country: Not reported Affiliation Zip: 91942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 4949 BALTIMORE DRIVE

Affiliation City: LA MESA Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91942

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISON REPAIR CENTER (Continued)

S106072283

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: VERSATILE CHAMPIONS

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(619) 667-3788

Affiliation Type Desc: Identification Signer
Entity Name: Sandra Baker Assemi

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

Affiliation Type Desc: Legal Owner

Entity Name: VERSATILE CHAMPIONS

Entity Title: Not reported

Affiliation Address: 4949 BALTIMORE DRIVE

Affiliation City: LA MESA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91942

Affiliation Phone: (619) 667-3788

J61 ELITE AUTO COLLISION REPAIR CENTER

RCRA NonGen / NLR 1024812590 CAL000300489

NNW 4949 BALTIMORE DR 1/8-1/4 LA MESA, CA 91942

0.198 mi.

1044 ft. Site 5 of 5 in cluster J

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 11/18/2005

Actual: Facility name: ELITE AUTO COLLISION REPAIR CENTER

528 ft. Facility address: 4949 BALTIMORE DR LA MESA, CA 91942-6503

EPA ID: CAL000300489

Contact: SANDRA BAKER-ASSEMI

Contact address: 4949 BALTIMORE DR
LA MESA, CA 91942-6503

Contact country: Not reported Contact telephone: 619-667-3788

Contact email: ELITEAUTOCOLLISION@SBCGLOBAL.NET

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: VERSATILE CHAMPIONS

Direction Distance

Elevation Site Database(s) EPA ID Number

ELITE AUTO COLLISION REPAIR CENTER (Continued)

1024812590

EDR ID Number

Owner/operator address: 4949 BALTIMORE DR LA MESA, CA 91942

Not reported Owner/operator country: Owner/operator telephone: 619-667-3788 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SANDRA BAKER-ASSEMI
Owner/operator address: 4949 BALTIMORE DR
LA MESA, CA 91942

Owner/operator country:

Owner/operator telephone:

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Operator Type:

Owner/Operator Type:

Owner/Operator Type:

Owner/Operator Type:

Operator

Not reported

Not reported

Other

Operator

Operator

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

Handler Activities Summary:

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

Violation Status: No violations found

62 ROBERT C. CONLIN, D.C. San Diego Co. HMMD NE 8300 UNIVERSITY AV CERS HAZ WASTE

1/8-1/4 0.200 mi. 1055 ft.

Relative: HMMD SAN DIEGO:

LA MESA, CA 91941

Higher Name: MC DOWELL FAMILY CHIROPRACTIC

 Actual:
 Address:
 8300 UNIVERSITY AVE

 580 ft.
 City,State,Zip:
 LA MESA, CA 91941

Permit Number: Not reported Business Type: Not reported EPA Id Number: Not reported APN: Not reported

S106065938

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ROBERT C. CONLIN, D.C. (Continued)

S106065938

EDR ID Number

Last HMMD Inspection:

Facility Telephone:

Permit Status:

Permit Expiration:

Date Last Updated:

Facility Owner:

Not reported

Not reported

10/05/2017

Not reported

Facility Mailing Address: 8300 UNIVERSITY AV, LA MESA, CA 91942

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Yes

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2010-HUPFP-211909

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2010-HWAST-569713

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-09-25T02:31:28.000

Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE

Common Name: HAULER-SAN DIEGO X-RAY

Case Number: Not reported

Name: ROBERT C. CONLIN, D.C.
Address: 8300 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Permit Number: 139326 Business Type: 6HK15 EPA Id Number: Not reported 494-160-19-00 Last HMMD Inspection: 12/27/2005 Facility Telephone: 619-469-7460 Permit Status: **CHNG** Permit Expiration: 10/31/2010 Date Last Updated: 11/02/2012

Facility Owner: ROBERT C. CONLIN, D.C. Facility Mailing Address: 8300 UNIVERSITY AV

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91942-9323
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

Name: MC DOWELL FAMILY CHIROPRACTIC

Address: 8300 UNIVERSITY AV

Direction Distance

Elevation Site Database(s) EPA ID Number

ROBERT C. CONLIN, D.C. (Continued)

S106065938

EDR ID Number

City, State, Zip: LA MESA, CA 91942

Permit Number: 211909 Business Type: 6HK15 EPA Id Number: Not reported APN: 494-160-19-00 Last HMMD Inspection: Not reported Facility Telephone: 619-670-7700 Permit Status: **OPEN** Permit Expiration: 09/30/2013 Date Last Updated: 11/02/2012

Facility Owner: GARY M MCDOWELL DC Facility Mailing Address: 8300 UNIVERSITY AV

Facility Mailing City:

Facility Mailing State:

Facility Mailing State:

CA

Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Not reported

Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 211909
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE

Other Information: HAULER-SAN DIEGO X-RAY

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

CERS HAZ WASTE:

Name: MC DOWELL FAMILY CHIROPRACTIC

Address: 8300 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91941

Site ID: 133616 CERS ID: 10360657

CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 8300 UNIVERSITY AV

Affiliation City: LA MESA

Direction Distance

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

ROBERT C. CONLIN, D.C. (Continued)

S106065938

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91942 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

MC DOWELL FAMILY CHIROPRACTIC Entity Name:

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

Affiliation Type Desc: Operator

Entity Name: GARY M MCDOWELL DC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (619) 670-7700

LA MESA ALZHEIMERS CARE FAC L63 SAN DIEGO CO. SAM S108407098 North 4960 MILLS ST

N/A

1/8-1/4 LA MESA, CA 91941

0.223 mi.

1177 ft. Site 1 of 3 in cluster L SAN DIEGO CO. SAM: Relative:

Higher LA MESA ALZHEIMERS CARE FAC Name:

4960 MILLS ST Address: Actual: LA MESA, CA 91941 540 ft. City,State,Zip: Case Number: H37128-001

Agency: **DEH Site Assessment & Mitigation**

Funding: LOP - Federal Fund

Facility Type: Soils Only Facility Status: **Closed Case** Date: 11/6/1997 Date Began: 5/2/1997

L64 LA MESA ALZHEIMERS LUST S102590519

San Diego Co. HMMD North **4960 MILLS ST** N/A HIST CORTESE 1/8-1/4 LA MESA, CA 91942

0.223 mi.

Site 2 of 3 in cluster L

1177 ft.

LUST: Relative:

Higher LA MESA ALZHEIMERS CARE FAC Name:

Address: 4960 MILLS ST Actual: City,State,Zip: LA MESA, CA 91941 540 ft. SAN DIEGO COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site **SAN DIEGO CO LOP**

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

LA MESA ALZHEIMERS (Continued)

S102590519

EDR ID Number

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302235

Global Id: T0607302235
Latitude: 32.769132
Longitude: -117.022115

Status: Completed - Case Closed

Status Date: 11/06/1997 Case Worker: NS RB Case Number: 9UT3471

Local Agency: SAN DIEGO COUNTY LOP

File Location:
Local Agency
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Local Agency
H37128-001
Soil
Gasoline
Not reported

LUST:

Global Id: T0607302235

Contact Type: Local Agency Caseworker
Contact Name: NASSER SIONIT

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261
City: San Diego

Email: nasser.sionit@sdcounty.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607302235

 Action Type:
 Other

 Date:
 05/02/1997

 Action:
 Leak Began

 Global Id:
 T0607302235

 Action Type:
 ENFORCEMENT

 Date:
 10/27/1997

Action: Closure/No Further Action Letter - #H37128-001

 Global Id:
 T0607302235

 Action Type:
 Other

 Date:
 05/02/1997

 Action:
 Leak Discovery

 Global Id:
 T0607302235

 Action Type:
 ENFORCEMENT

 Date:
 06/10/1997

Action: Notice of Responsibility

 Global Id:
 T0607302235

 Action Type:
 Other

 Date:
 05/02/1997

 Action:
 Leak Stopped

 Global Id:
 T0607302235

 Action Type:
 Other

 Date:
 05/02/1997

 Action:
 Leak Reported

Global Id: T0607302235

Direction Distance

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

LA MESA ALZHEIMERS (Continued)

S102590519

Action Type: **ENFORCEMENT** Date: 11/06/1997

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607302235

Open - Case Begin Date Status:

Status Date: 05/02/1997

Global Id: T0607302235

Status: Completed - Case Closed

Status Date: 11/06/1997

LUST REG 9:

Region: 9

Case Closed Status: Case Number: 9UT3471 H37128-001 Local Case: Substance: Gasoline

Qty Leaked:

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

> approved site San Diego

Local Agency: How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Soil only Case Type: Date Found: 05/02/1997 Date Stopped: 05/02/1997

Confirm Date:

Submit Workplan: Not reported Prelim Assess: 05/22/1997 Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 05/02/1997 Enforce Date: 6/10/97 Closed Date: 11/6/97 Enforce Type: SEL Pilot Program: LOP Basin Number: 907.11 GW Depth: >25'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

2B Priority:

File Dispn: Administratively opened on database, however no file physically exists

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

HMMD SAN DIEGO:

LA MESA ALZHEIMERS CARE FAC Name:

Direction Distance

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

LA MESA ALZHEIMERS (Continued)

S102590519

Address: 4960 MILLS ST City,State,Zip: LA MESA, CA 91941

Permit Number: 137128 Business Type: 6HK58 Not reported EPA Id Number: 494-100-29-00 APN: Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: 05/02/1997 Date Last Updated: 11/02/2012

Facility Owner: LA MESA ALZHEIMERS CARE LTD

Facility Mailing Address: 4960 MILLS ST Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91941-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 137128 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 137128 Tank Type: **UNKNOWN** Additional Id: AT3847 Capacity Gallons: 500

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1997-02-05 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:**

ALTERNATIVE DURING INSPECTION.

HIST CORTESE:

LA MESA ALZHEIMERS edr_fname:

edr_fadd1: 4960 MILLS

City, State, Zip: LA MESA, CA 91942

CORTESE Region: Facility County Code: 37 **LTNKA** Reg By: Reg Id: 9UT3471

SAN DIEGO CO LOP:

Name: LA MESA ALZHEIMERS CARE FAC

Address: 4960 MILLS ST City, State, Zip: LA MESA, CA 91941 Record ID: DEH1997-LSAM-H37128-001

Direction Distance

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

LA MESA ALZHEIMERS (Continued)

S102590519

Record Status: Completed 05/02/1997 Opened Date: Parcel Number: 494-100-29-00

Case Type: LOP - Local Oversight Program Historical Name: LA MESA ALZHEIMER CARE FAC

SWRCB Global ID: T0607302235 F - LOP Federal Fund Funding: Lead Agency: DEH/SAM

Lead Agency Date: 05/22/1997 Census Tract: 149.02 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7691639 Longitude: -117.0220378 X MapCoord: 6324336.565 Y MapCoord: 1860533.545

CERS:

Name: LA MESA ALZHEIMERS CARE FAC

Address: 4960 MILLS ST City,State,Zip: LA MESA, CA 91941

Site ID: 195225 CERS ID: T0607302235

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: NASSER SIONIT - SAN DIEGO COUNTY LOP

Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State: CA

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

M65 **TESORO USA 63158**

7974 UNIVERSITY AVE LA MESA, CA 91942

1/8-1/4 0.241 mi.

West

1275 ft. Site 1 of 11 in cluster M

RCRA NonGen / NLR: Relative:

EPA ID:

Lower Date form received by agency: 04/11/2012

Facility name: TESORO USA 63158 Actual: Facility address: 7974 UNIVERSITY AVE 522 ft. LA MESA, CA 91942

CAL000373506

Mailing address: 19100 RIDGEWOOD PKWY

SAN ANTONIO, TX 78259-0000

Contact: BRENDA RAMIREZ 19100 RIDGEWOOD PKWY Contact address:

SAN ANTONIO, TX 78259

Contact country: Not reported 1024833834

CAL000373506

RCRA NonGen / NLR

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO USA 63158 (Continued)

1024833834

EDR ID Number

Contact telephone: 210-626-5153

Contact email: BRENDA.RAMIREZ@TSOCORP.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: TESORO REFINING & MARKETING COMPANY

Owner/operator address: 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259

Owner/operator country: Not reported Owner/operator telephone: 210-626-6153 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: BRENDA RAMIREZ

Owner/operator address: 19100 RIDGEWOOD PKWY

SAN ANTONIO, TX 78259

Owner/operator country: Not reported Owner/operator telephone: 210-626-5153 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: Nο 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

Direction Distance

Elevation Site Database(s) EPA ID Number

M66 THRIFTY SERVICE STATION #158 LUST S101301741
West 7974 UNIVERSITY AVE SWEEPS UST N/A

West 7974 UNIVERSITY AVE 1/8-1/4 LA MESA, CA 92041

0.241 mi.

1275 ft. Site 2 of 11 in cluster M

Relative: LUST REG 9: Lower Region:

Actual: Status: Pollution Characterization

 522 ft.
 Case Number:
 9UT1375

 Local Case:
 H20564-002

 Substance:
 Gasoline

Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Regional Board

Case Type: Other ground water affected

 Date Found:
 04/28/1989

 Date Stopped:
 04/28/1989

 Confirm Date:
 04/28/1989

 Submit Workplan:
 Not reported

 Prelim Assess:
 04/28/1989

 Desc Pollution:
 11/21/00

 Remed Plan:
 / /

Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/28/1989
Enforce Date: 5/29/91
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: UST

GW Depth: 10
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported

NPDES Number: Not report Priority: 2B

Basin Number:

File Dispn: Not reported

Interim Remedial Actions: No

908.22

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

Region: 9

Status: Pollution Characterization

Case Number: 9UT560 Local Case: H20564-001 Substance: Gasoline Qty Leaked: 0 **EDFP** Abate Method: Local Agency: San Diego How Found: Other Means Repair Piping How Stopped: Source: Piping Cause: Not reported Regional Board Lead Agency:

Case Type: Other ground water affected

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION #158 (Continued)

S101301741

EDR ID Number

Date Found: 03/08/1986
Date Stopped: 02/24/1986
Confirm Date: 02/24/1986
Submit Workplan: Not reported
Prelim Assess: 07/31/1987
Desc Pollution: 8/9/00
Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 02/24/1986 Enforce Date: 5/29/91 Closed Date: Not reported

Enforce Type: Cleanup and Abatement Orders

Pilot Program: UST Basin Number: 908.22 GW Depth: 2'

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority: 2A

File Dispn: Not reported

Interim Remedial Actions: Yes
Cleanup and Abatement order Number: 91-44
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Name: THRIFTY #158

Address: 7974 UNIVERSITY AVE

City: LA MESA Status: Active Comp Number: 20564 Number: 9

Board Of Equalization: 44-007386
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-020564-000001

Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P
Content: LEADED
Number Of Tanks: 4

Name: THRIFTY #158 Address: 7974 UNIVERSITY AVE

City: LA MESA
Status: Active
Comp Number: 20564
Number: 9

Board Of Equalization: 44-007386
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020564-000002

Direction Distance

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

THRIFTY SERVICE STATION #158 (Continued)

S101301741

EDR ID Number

Tank Status: 12000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

Name: THRIFTY #158 Address: 7974 UNIVERSITY AVE

City: LA MESA Active Status: 20564 Comp Number: Number:

Board Of Equalization: 44-007386 Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported

37-000-020564-000003 SWRCB Tank Id:

Tank Status: Α Capacity: 8000 Active Date:

Not reported M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

THRIFTY #158 Name:

Address: 7974 UNIVERSITY AVE

LA MESA City: Status: Active Comp Number: 20564 Number: 9

Board Of Equalization: 44-007386 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-020564-000004 SWRCB Tank Id:

Tank Status: Α 5000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG:

LEADED Content: Number Of Tanks: Not reported

Name: THRIFTY #158

Address: 7974 UNIVERSITY AVE

LA MESA City: Status: Not reported 20564 Comp Number: Number: Not reported Board Of Equalization: 44-007386 Referral Date: Not reported Action Date: Not reported

Direction Distance

M67

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

THRIFTY SERVICE STATION #158 (Continued)

S101301741

Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-020564-000005

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: **PETROLEUM** WASTE STG: Content: Not reported

Number Of Tanks:

ARCO #9596 HIST UST 1006824047

7974 UNIVERSITY AV FINDS West N/A

1/8-1/4 LA MESA, CA 91941 **ECHO** 0.241 mi. **EMI**

1275 ft. Site 3 of 11 in cluster M **CERS**

HIST UST: Relative: ARCO STN 158 Lower Name:

Address: 7974 UNIVERSITY AVENUE Actual:

City,State,Zip: LA MESA, CA 92041 522 ft.

File Number: 0002F409 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F409.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 Not reported Owner Address: 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:

FINDS:

Registry ID: 110013826262

Environmental Interest/Information System

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

Registry ID: 110055885181

Environmental Interest/Information System

Direction Distance Elevation

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

ARCO #9596 (Continued) 1006824047

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

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

ECHO:

Envid: 1006824047 Registry ID: 110055885181

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055885181

EMI:

 Name:
 ARCO #9596

 Address:
 7974 UNIVERSITY AV

 City, State, Zip:
 LA MESA, CA 91941

 Year:
 1999

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1477

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Name:
 ARCO #9596

 Address:
 7974 UNIVERSITY AV

City,State,Zip: LA MESA, CA 91941

 Year:
 2000

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1477

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

ARCO #9596 (Continued) 1006824047

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

ARCO #9596 Address: 7974 UNIVERSITY AV LA MESA, CA 91941 City, State, Zip:

Year: 2001 County Code: 37 Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO #9596

Address: 7974 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Year: 2002 County Code: 37 Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

Air District Name: SAN DIEGO COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO #9596 7974 UNIVERSITY AV Address: City,State,Zip: LA MESA, CA 91941

Year: 2003 County Code: 37 Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) 1006824047

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Name:
 ARCO #9596

 Address:
 7974 UNIVERSITY AV

 City, State, Zip:
 LA MESA, CA 91941

 Year:
 2004

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1477

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.3027242 Reactive Organic Gases Tons/Yr: 2.3027242

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO #9596

Address: 7974 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

 Year:
 2005

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1477

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.3027242 Reactive Organic Gases Tons/Yr: 2.3027242 Carbon Monoxide Emissions Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO #9596

Address: 7974 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

 Year:
 2006

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1477

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported

Direction Distance

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

ARCO #9596 (Continued) 1006824047

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 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

Name: ARCO #9596 Address: 7974 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Year: 2007 County Code: Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

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

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 Carbon Monoxide Emissions Tons/Yr:

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

ARCO #9596 Name: 7974 UNIVERSITY AV Address: City, State, Zip: LA MESA, CA 91941

2008 Year: County Code: 37 SD Air Basin: 1477 Facility ID: Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 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

ARCO #9596 Name:

Address: 7974 UNIVERSITY AV City,State,Zip: LA MESA, CA 91941

Year: 2009 County Code: 37 Air Basin: SD Facility ID: 1477 Air District Name: SD

Direction Distance

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

ARCO #9596 (Continued) 1006824047

SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

4.419999999999999 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4.419999999999999

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO #9596 Address: 7974 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 2010 County Code: 37 Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

4.419999999999999 Total Organic Hydrocarbon Gases Tons/Yr: 4.419999999999999 Reactive Organic Gases Tons/Yr:

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

ARCO #9596 Name: Address: 7974 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 2011 County Code: 37 Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42

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

ARCO #9596 Name:

Address: 7974 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 2012 County Code: 37

Direction Distance

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

ARCO #9596 (Continued) 1006824047

Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO #9596 7974 UNIVERSITY AV Address: City, State, Zip: LA MESA, CA 91941

Year: 2013 County Code: 37 Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ARCO #9596 Name: Address: 7974 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Year: 2014 County Code: 37 Air Basin: SD Facility ID: 1477 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO #9596

Address: 7974 UNIVERSITY AV

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ARCO #9596 (Continued) 1006824047

City,State,Zip: LA MESA, CA 91941

 Year:
 2015

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1477

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 Carbon Monoxide Emissions Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

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

Name:ARCO #9596Address:7974 UNIVERSITY AVCity,State,Zip:LA MESA, CA 91941

 Year:
 2016

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1477

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 Carbon Monoxide Emissions Tons/Yr: Not reported

NOX - Oxides of Nitrogen Tons/Yr:

Not reported
NOX - Oxides of Nitrogen Tons/Yr:

Not reported
SOX - Oxides of Sulphur Tons/Yr:

Not reported
Particulate Matter Tons/Yr:

Not reported
Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

 Name:
 ARCO #9596

 Address:
 7974 UNIVERSITY AV

 City,State,Zip:
 LA MESA, CA 91941

 Year:
 2017

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1477

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.42 Reactive Organic Gases Tons/Yr: 4.42 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported

NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Direction Distance

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

ARCO #9596 (Continued) 1006824047

CERS:

Name: ARCO #9596 7974 UNIVERSITY AV Address: City,State,Zip: LA MESA, CA 91941-5019

Site ID: 452021 CERS ID: 110013826262

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

SEAN MCCLAIN SAN DIEGO RWQCB REGN 9 **Entity Name:**

Entity Title: Not reported

Affiliation Address: 2375 NORTHSIDE DRIVENA SUITE 100

Affiliation City: **SANDIEGO** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

M68 THRIFTY OIL COMPANY **ENF** S105024327 **HIST CORTESE** N/A

West 7974 UNIVESITY 1/8-1/4 LA MESA, CA 0.241 mi.

1275 ft. Site 4 of 11 in cluster M

Relative: ENF: Lower Name: THRIFTY OIL COMPANY 7974 UNIVESITY AVE Address: Actual: City,State,Zip: LA MESA, CA 522 ft.

Region: 9 Facility Id: 264465

Agency Name: Thrifty Oil Company

Facility Place Type: Place Subtype: Not reported All other facilities Facility Type:

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1:

SIC Desc 1: Gasoline Service Stations

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:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Not reported Pretreatment:

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY OIL COMPANY (Continued)

S105024327

EDR ID Number

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Program Category1:

Program Category2:

Of Programs:

Not reported

Not reported

Not reported

TANKS

TANKS

TANKS

Of Programs:

WDID: 9 000198N91
Reg Measure Id: 160977
Reg Measure Type: Unregulated

Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 10/27/2011 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Not reported
Passive
235874
9

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 11/09/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 11/09/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000198N91

Description: Inadequate report due to errors in ground water monitoring

report. Correct errors in future reports.

Program: UST

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

Map ID MAP FINDINGS
Direction

Distance Elevation Site

n Site Database(s) EPA ID Number

THRIFTY OIL COMPANY (Continued)

S105024327

EDR ID Number

Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: THRIFTY OIL COMPANY Address: 7974 UNIVESITY AVE

City, State, Zip: LA MESA, CA

Region: 9 Facility Id: 264465

Agency Name: Thrifty Oil Company

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

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 Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1

 WDID:
 9 000198N91

 Reg Measure Id:
 160977

 Reg Measure Type:
 Unregulated

Region: 9

Effective Date:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Historical Status Date: 10/27/2011

TC5779339.2s Page 372

Not reported

Direction Distance

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

THRIFTY OIL COMPANY (Continued)

Individual/General:

S105024327

Expiration/Review Date: Not reported Not reported Termination Date: 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: Ν

Fee Code: Not reported Passive Direction/Voice: 235044 Enforcement Id(EID): Region: Order / Resolution Number: 91-44

Enforcement Action Type: Clean-up and Abatement Order

05/29/1991 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 9 000198N91

CAO No. 99-14 adopted for delineation and remediation of Description:

hydrocarbon pollution from this gas station.

Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

Name: THRIFTY OIL COMPANY 7974 UNIVESITY AVE Address:

City,State,Zip: LA MESA, CA

9 Region: Facility Id: 264465

Agency Name: Thrifty Oil Company

Place Type: Facility Not reported Place Subtype: Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies: Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

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

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

THRIFTY OIL COMPANY (Continued)

S105024327

EDR ID Number

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:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs:

WDID: 9 000198N91 Reg Measure Id: 160977 Reg Measure Type: Unregulated

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: Historical Status Date: 10/27/2011 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported

Not reported Status Enrollee: Ν Individual/General:

WDR Review - Pending:

WDR Review - Planned:

Not reported Fee Code: Direction/Voice: Passive Enforcement Id(EID): 235041

Not reported

Order / Resolution Number: UNKNOWN 13267 Letter Enforcement Action Type: Effective Date: 11/21/2000 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Direction Distance

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

THRIFTY OIL COMPANY (Continued)

S105024327

Title: Enforcement - 9 000198N91

Description: CWC sction 13267 letter requested progress report on negotiations with neighbor for access to install well, timeline for preparation of new RAP, & date for

installation of ground water monitoring wells and diagram

for location of 3 wells.

UST Program:

Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

THRIFTY OIL COMPANY Name: Address: 7974 UNIVESITY AVE

City,State,Zip: LA MESA, CA

9 Region:

Facility Id: 264465

Agency Name: Thrifty Oil Company

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

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:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs:

WDID: 9 000198N91 Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

THRIFTY OIL COMPANY (Continued)

S105024327

EDR ID Number

Reg Measure Id: 160977
Reg Measure Type: Unregulated
Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Historical Status: 10/27/2011 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N
Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
233905
9
UNKNOWN

Notice of Violation Enforcement Action Type: Effective Date: 06/18/1999 Adoption/Issuance Date: Not reported Achieve Date: 1999-06-21 Termination Date: 06/18/1999 Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 9 000198N91
Description: Failure to submit a work plan.

Program: UST Latest Milestone Completion Date: 1999-06-21

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

Name: THRIFTY OIL COMPANY Address: 7974 UNIVESITY AVE

City,State,Zip: LA MESA, CA Region: 9
Facility Id: 264465

Agency Name: Thrifty Oil Company

Place Type: Facility

Direction Distance Elevation

n Site Database(s) EPA ID Number

THRIFTY OIL COMPANY (Continued)

S105024327

EDR ID Number

Place Subtype: Not reported Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

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:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs:

WDID: 9 000198N91
Reg Measure Id: 160977
Reg Measure Type: Unregulated

Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Historical Status: 10/27/2011 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N
Individual/General: I

Direction Distance

Lower

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

THRIFTY OIL COMPANY (Continued)

S105024327

Fee Code: Not reported Passive Direction/Voice: Enforcement Id(EID): 220637 Region: Order / Resolution Number: LT910529

Clean-up and Abatement Order **Enforcement Action Type:**

05/29/1991 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Historical Status:

Title: Enforcement - 9 000198N91

UNKNOWN Description: Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: n Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr fname: THRIFTY OIL COMPANY

edr_fadd1: 7974 UNIVESITY LA MESA, CA City,State,Zip: CORTESE Region: Facility County Code: 37 Reg By: WBC&D 9 000198N91 Reg Id:

M69 ARCO #9596 LUST S113113954

7974 UNIVERSITY AVENUE San Diego Co. HMMD West N/A

1/8-1/4 LA MESA, CA 91941 **CERS HAZ WASTE** 0.241 mi. **CERS TANKS**

1275 ft. Site 5 of 11 in cluster M **CHMIRS HAZNET** Relative: **CERS**

LUST: Actual: Name: ARCO #9596 522 ft.

Address: 7974 UNIVERSITY AVENUE

> City,State,Zip: LA MESA, CA 91941

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004288

T10000004288 Global Id: Latitude: 32.765338 Longitude: -117.026397

Status: Completed - Case Closed

Status Date: 07/22/2013 Case Worker: SM RB Case Number: 9UT4193

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Local Agency: Not reported File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil, Soil Vapor, Under Investigation

Potential Contaminants of Concern: Gasoline

Site History: The initial site assessment was conducted in June 1986, and consisted

of the drilling and sampling of four shallow soil borings near the UST and piping systems. Fuel hydrocarbons were found in the soil samples and in a groundwater sample. Thrifty performed several corrective actions at the site from 1999 to 2010. ARCO leased and operated at the property from 1998 to 2012. Tesero perfromed a baseline phase II assessment on 7/12/2012, they discoverd free

product in Boring b-5 at 3 feet bgs. The SDRWQCB opened a new case on ARCO and reopened the Thrifty case until it can be determined if the

release is new or old.

LUST:

Global Id: T10000004288

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

LUST:

 Global Id:
 T10000004288

 Action Type:
 Other

 Date:
 07/12/2012

 Action:
 Leak Began

 Global Id:
 T10000004288

 Action Type:
 Other

 Date:
 07/12/2012

 Action:
 Leak Discovery

 Global Id:
 T10000004288

 Action Type:
 Other

 Date:
 09/16/2012

 Action:
 Leak Reported

LUST:

Global Id: T10000004288

Status: Open - Case Begin Date

Status Date: 07/12/2012

Global Id: T10000004288

Status: Open - Site Assessment

Status Date: 09/26/2012

Global Id: T10000004288

Status: Completed - Case Closed

Status Date: 07/22/2013

Name: THRIFTY OIL COMPANY #158

Direction Distance

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

ARCO #9596 (Continued) S113113954

Address: 7974 UNIVERSITY AVE City,State,Zip: LA MESA, CA 92041

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300214

Global Id: T0607300214 Latitude: 32.7652730222826 -117.026383280754 Longitude: Status: Completed - Case Closed

Status Date: 06/19/2013 Case Worker: SM 9UT1375 RB Case Number: Local Agency: Not reported File Location: Regional Board H20564-002 Local Case Number:

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

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0607300214 Global Id:

Contact Type: Regional Board Caseworker

SEAN MCCLAIN Contact Name:

Organization Name: SAN DIEGO RWQCB (REGION 9) 2375 NORTHSIDE DRIVE, SUITE 100 Address:

City: SAN DIEGO

Email: sean.mcclain@waterboards.ca.gov

Phone Number: 6195213374

LUST:

Global Id: T0607300214 Action Type: **RESPONSE** Date: 07/30/2009

Action: Monitoring Report - Quarterly

Global Id: T0607300214 **RESPONSE** Action Type: Date: 07/23/2008

Action: Pilot Study/ Treatability Report

Global Id: T0607300214 Action Type: **ENFORCEMENT** Date: 12/07/2006 Action: Verbal Enforcement

Global Id: T0607300214 Action Type: **ENFORCEMENT** Date: 11/21/2000 Action: Staff Letter

T0607300214 Global Id: Action Type: **ENFORCEMENT** Date: 01/20/2010

Action: Notification - Public Notice of Case Closure

Global Id: T0607300214 Action Type: **ENFORCEMENT**

Direction Distance Elevation

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

ARCO #9596 (Continued)

Date: 09/28/2009

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300214
Action Type: RESPONSE
Date: 01/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 10/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2004

 Action:
 Staff Letter

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2004

Action: * Verbal Communication

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 03/26/2004

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0607300214

 Action Type:
 Other

 Date:
 04/28/1989

 Action:
 Leak Discovery

Global Id: T0607300214
Action Type: RESPONSE
Date: 06/30/2003

Action: Remedial Progress Report

Global Id: T0607300214
Action Type: RESPONSE
Date: 07/30/2003

Action: Remedial Progress Report

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 07/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 07/30/2002

Action: Monitoring Report - Quarterly

S113113954

Direction Distance Elevation

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

ARCO #9596 (Continued) S113113954

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2006

Action: Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 07/05/2005

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 09/24/2007

 Action:
 Verbal Enforcement

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 08/26/2004

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 09/17/2004

 Action:
 Staff Letter

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2004

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 12/15/2004

 Action:
 Staff Letter

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2006

Action: * Verbal Communication

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 08/10/2005

Action: Staff Letter - #R9-2005-0214

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 08/05/2005

Action: * Verbal Communication

Global Id: T0607300214
Action Type: ENFORCEMENT

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Date: 03/18/2005 Action: Meeting

Global Id: T0607300214
Action Type: RESPONSE
Date: 10/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 04/12/2004

Action: Other Report / Document

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 03/30/2004

Action: Other Report / Document

Global Id: T0607300214
Action Type: RESPONSE
Date: 01/30/2005

Action: Monitoring Report - Quarterly

Global Id: T0607300214
Action Type: RESPONSE
Date: 07/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 12/11/2006

 Action:
 Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/28/2007

 Action:
 Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2005

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2005

Action: * Verbal Communication

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 08/24/2005

Action: * Verbal Communication

MAP FINDINGS Map ID Direction

Distance

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

ARCO #9596 (Continued) S113113954

Global Id: T0607300214 **ENFORCEMENT** Action Type: Date: 08/23/2005

Action: * Verbal Communication

Global Id: T0607300214 **ENFORCEMENT** Action Type: Date: 08/08/2005

Action: * Verbal Communication

T0607300214 Global Id: Action Type: **ENFORCEMENT** Date: 09/12/2007 Action: Verbal Enforcement

Global Id: T0607300214 **ENFORCEMENT** Action Type: Date: 09/14/2007 Action: Verbal Enforcement

Global Id: T0607300214 Action Type: **ENFORCEMENT** Date: 11/02/2005

Action: * Verbal Communication

Global Id: T0607300214 Action Type: **ENFORCEMENT** Date: 08/03/2005

Action: * Verbal Communication

Global Id: T0607300214 Action Type: **ENFORCEMENT** Date: 06/11/2008 Action: * No Action

Global Id: T0607300214 Action Type: **ENFORCEMENT** Date: 02/08/2006

Action: * Verbal Communication

Global Id: T0607300214 Action Type: **ENFORCEMENT** Date: 01/12/2006

Action: * Verbal Communication

Global Id: T0607300214 Action Type: **ENFORCEMENT** Date: 05/15/2006

Action: Verbal Communication

T0607300214 Global Id: Action Type: **ENFORCEMENT** Date: 11/15/2005

Action: * Verbal Communication

Global Id: T0607300214 Action Type: **ENFORCEMENT**

Direction Distance Elevation

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

ARCO #9596 (Continued) \$113113954

Date: 12/22/2006

Action: Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2006

Action: Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2006

 Action:
 Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2005

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 04/12/2004

 Action:
 Other Workplan

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 01/31/2005

Action: Other Report / Document

Global Id: T0607300214
Action Type: RESPONSE
Date: 10/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 11/30/2007

Action: Other Report / Document

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 10/30/2005

Action: Monitoring Report - Quarterly

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 05/29/1991

Action: Clean-up and Abatement Order - #91-44

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 07/17/2006

Action: Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 09/20/2007

 Action:
 Verbal Enforcement

TC5779339.2s Page 385

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 12/20/2007

 Action:
 Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 12/06/2006

 Action:
 Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2007

 Action:
 Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2007

 Action:
 Verbal Enforcement

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 03/02/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300214

 Action Type:
 Other

 Date:
 04/28/1989

 Action:
 Leak Stopped

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 03/30/2005

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 07/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 04/30/2005

Action: Monitoring Report - Quarterly

Global Id: T0607300214
Action Type: RESPONSE
Date: 04/30/2006

Action: Monitoring Report - Quarterly

Global Id: T0607300214
Action Type: RESPONSE
Date: 03/15/2013

Action: Request for Closure - Regulator Responded

Global Id: T0607300214
Action Type: REMEDIATION

Direction Distance Elevation

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

ARCO #9596 (Continued) S113113954

Date: 12/10/2002

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 06/23/2005

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 06/24/2005

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 05/29/1991

Action: * Historical Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2005

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 01/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 07/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 01/30/2006

Action: Monitoring Report - Quarterly

Global Id: T0607300214
Action Type: RESPONSE
Date: 09/01/2004

Action: Other Report / Document

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 08/30/2006

Action: CAP/RAP - Other Report

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2005

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2005

Action: * Verbal Communication

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued)

S113113954

EDR ID Number

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2002

 Action:
 * No Action

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 05/14/2001

 Action:
 Staff Letter

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/06/2008

 Action:
 Verbal Enforcement

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 12/09/2005

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/02/2007

 Action:
 Meeting

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 08/09/2007

 Action:
 Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 01/09/2004

Action: Staff Letter - #R9-2004-0020

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 04/30/2013

Action: Notification - Fee Title Owners Notice

 Global Id:
 T0607300214

 Action Type:
 Other

 Date:
 04/28/1989

 Action:
 Leak Reported

Global Id: T0607300214
Action Type: RESPONSE
Date: 11/30/2006

Action: Other Report / Document

Global Id: T0607300214
Action Type: RESPONSE
Date: 07/31/2006

Action: Monitoring Report - Quarterly

Global Id: T0607300214
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Date: 10/30/2006

Action: Monitoring Report - Quarterly

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 08/23/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2007

 Action:
 Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/23/2004

 Action:
 Staff Letter

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2004

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 03/14/2008

Action: Verbal Enforcement

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2005

Action: * Verbal Communication

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 04/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 08/31/2007

Action: Interim Remedial Action Report

 Global Id:
 T0607300214

 Action Type:
 ENFORCEMENT

 Date:
 02/11/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300214
Action Type: ENFORCEMENT
Date: 06/19/2013

Action: Closure/No Further Action Letter

Global Id: T0607300214
Action Type: RESPONSE
Date: 06/23/2009

Action: Other Report / Document

Map ID MAP FINDINGS
Direction

Distance Flevation

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) \$113113954

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 01/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300214

 Action Type:
 RESPONSE

 Date:
 10/30/2004

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0607300214

Status: Open - Case Begin Date

Status Date: 04/28/1989

Global Id: T0607300214

Status: Open - Site Assessment

Status Date: 04/28/1989

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 07/30/2000

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 10/30/2000

Global Id: T0607300214

Status: Open - Site Assessment

Status Date: 11/21/2000

Global Id: T0607300214 Status: Open - Remediation

Status Date: 12/15/2000

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 01/30/2001

Global Id: T0607300214
Status: Open - Remediation

Status Date: 02/28/2001

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 04/30/2001

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 07/30/2001

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 10/26/2001

Global Id: T0607300214

Status: Open - Site Assessment

Map ID MAP FINDINGS
Direction

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Status Date: 11/13/2001

Global Id: T0607300214
Status: Open - Remediation

Status Date: 12/14/2001

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 01/29/2002

Global Id: T0607300214 Status: Open - Remediation

Status Date: 03/08/2002

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 04/12/2002

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 07/30/2002

Global Id: T0607300214
Status: Open - Remediation

Status Date: 09/09/2002

Status: Open - Verification Monitoring

T0607300214

Status Date: 09/30/2002

Global Id:

Global Id: T0607300214
Status: Open - Remediation

Status Date: 12/16/2002

Global Id: T0607300214 Status: Open - Remediation

Status Date: 03/10/2003

Global Id: T0607300214
Status: Open - Remediation

Status Date: 04/06/2003

Global Id: T0607300214

Status: Open - Verification Monitoring

Status Date: 04/16/2003

Global Id: T0607300214
Status: Open - Remediation

Status Date: 06/09/2003

Global Id: T0607300214 Status: Open - Remediation

Status Date: 07/16/2003

Global Id: T0607300214
Status: Open - Remediation

Status Date: 09/24/2003

Direction
Distance
Elevation

n Site Database(s) EPA ID Number

ARCO #9596 (Continued) \$113113954

Global Id: T0607300214 Status: Open - Remediation

Status Date: 10/29/2003

 Global Id:
 T0607300214

 Status:
 Open - Remediation

 Status Date:
 12/03/2003

Global Id: T0607300214
Status: Open - Remediation

Status Date: 12/24/2003

Global Id: T0607300214
Status: Open - Remediation

Status Date: 01/20/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 02/02/2004

Global Id: T0607300214 Status: Open - Remediation

Status Date: 03/02/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 04/05/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 05/04/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 05/11/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 05/12/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 07/01/2004

Global Id: T0607300214 Status: Open - Remediation

Status Date: 07/09/2004

Global Id: T0607300214 Status: Open - Remediation

Status Date: 07/23/2004

Global Id: T0607300214

Status: Open - Site Assessment

Status Date: 07/28/2004

Global Id: T0607300214

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Status: Open - Remediation

Status Date: 08/05/2004

Global Id: T0607300214

Status: Open - Site Assessment

Status Date: 08/18/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 08/24/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 09/21/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 10/04/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 10/27/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 11/15/2004

 Global Id:
 T0607300214

 Status:
 Open - Remediation

 Status Date:
 12/06/2004

Global Id: T0607300214
Status: Open - Remediation

Status Date: 01/12/2005

Global Id: T0607300214 Status: Open - Remediation

Status Date: 01/28/2005

Global Id: T0607300214 Status: Open - Remediation

Status Date: 01/29/2005

Global Id: T0607300214
Status: Open - Remediation

Status Date: 03/04/2005

Global Id: T0607300214 Status: Open - Remediation

Status Date: 04/11/2005

Global Id: T0607300214
Status: Open - Remediation

Status Date: 04/12/2005

Global Id: T0607300214
Status: Open - Remediation

Direction Distance Elevation

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

ARCO #9596 (Continued) S113113954

Status Date: 05/09/2005

T0607300214 Global Id: Status: Open - Remediation 05/10/2005 Status Date:

Global Id: T0607300214 Status: Open - Remediation

Status Date: 06/10/2005

T0607300214 Global Id: Status: Open - Remediation

06/13/2005 Status Date:

T0607300214 Global Id: Status: Open - Remediation

07/12/2005 Status Date:

Global Id: T0607300214 Open - Remediation Status:

Status Date: 08/02/2005

Global Id: T0607300214 Status: Open - Remediation

10/04/2005 Status Date:

T0607300214 Global Id: Status: Open - Remediation

11/09/2005 Status Date:

Global Id: T0607300214 Status: Open - Remediation

Status Date: 12/01/2005

T0607300214 Global Id: Open - Remediation Status:

Status Date: 01/05/2006

Global Id: T0607300214 Open - Remediation Status:

02/01/2006 Status Date:

Global Id: T0607300214 Open - Remediation Status:

03/01/2006 Status Date:

Global Id: T0607300214 Status: Open - Remediation

04/06/2006 Status Date:

Global Id: T0607300214 Status: Open - Remediation

05/09/2006 Status Date:

T0607300214 Global Id: Status: Open - Remediation

Status Date: 06/08/2006

Direction Distance Elevation

Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Global Id: T0607300214
Status: Open - Remediation

Status Date: 07/07/2006

Global Id: T0607300214
Status: Open - Remediation

Status Date: 08/11/2006

Global Id: T0607300214
Status: Open - Remediation

Status Date: 09/07/2006

Global Id: T0607300214
Status: Open - Remediation

Status Date: 10/10/2006

Global Id: T0607300214 Status: Open - Remediation

Status Date: 11/30/2006

Global Id: T0607300214 Status: Open - Remediation

Status Date: 12/15/2006

Global Id: T0607300214
Status: Open - Remediation

Status Date: 12/16/2006

Global Id: T0607300214
Status: Open - Remediation

Status Date: 01/10/2007

Global Id: T0607300214 Status: Open - Remediation

Status Date: 01/26/2007

Global Id: T0607300214
Status: Open - Remediation

Status Date: 02/09/2007

Global Id: T0607300214

Status: Completed - Case Closed

Status Date: 02/26/2010

Global Id: T0607300214 Status: Open - Reopen Case

Status Date: 09/17/2012

Global Id: T0607300214

Status: Open - Site Assessment

Status Date: 09/17/2012

Global Id: T0607300214

Status: Completed - Case Closed

Status Date: 06/19/2013

Direction Distance

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

ARCO #9596 (Continued) S113113954

HMMD SAN DIEGO:

TESORO (USA) 63158 Name: 7974 UNIVERSITY AVE Address: City, State, Zip: LA MESA, CA 91942

Permit Number: Not reported Business Type: Not reported CAL000373506 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-461-2364 Permit Status: Permit Renewed

Permit Expiration: Not reported Date Last Updated: 06/29/2018 Facility Owner: Not reported

Facility Mailing Address: 19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259

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

UST Owner:

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

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-217061

Program Element: **Underground Storage Tank**

Inspection Type: Routine Inspection Number: 5140277 Not reported Return To Compliance Date: Not reported Nov: Violation Classification: Not reported Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

Last Update: 2019-04-22T10:53:41.000 Inspection Date: 2015-01-30T11:20:00.000

Violation Code: 2030021 Failure to obtain and maintain a valid operation permit from

the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284

DEH2012-HUPFP-217061 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-217061

Program Element: **Underground Storage Tank**

Inspection Type: Routine Inspection Number: 6065374

Return To Compliance Date: 2019-01-09T00:00:00.000

Nov: No Violation Classification: Class II Underground Storage Tank Id: 25593 Container/Tank Id: Not reported

Last Update: 2019-04-22T10:53:41.000

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Inspection Date: 2019-01-09T12:27:20.000

Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following

overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills. provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-217061

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5574712

Return To Compliance Date: 2017-03-14T00:00:00.000

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

Last Update: 2019-04-22T10:53:41.000
Inspection Date: 2017-01-24T12:01:00.000

Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility

information. HSC 25508.1(a-e)

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-217061

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 4092357

Return To Compliance Date: 2013-02-25T00:00:00.000

Nov: No

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

Last Update: 2019-04-22T10:53:41.000

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) \$113113954

Inspection Date: 2013-02-21T17:40:00.000

Violation Code: 2030043 Failure of the leak detection equipment to be properly

programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-217061

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5140277

Return To Compliance Date: 2015-01-30T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 255693 Container/Tank Id: Not reported

Last Update: 2019-04-22T10:53:41.000 Inspection Date: 2015-01-30T11:20:00.000

Violation Code: 2030054 Failure to comply with one or more of the following: maintain

the spill bucket in good condition, containment free of debris/liquid,

and/or to remove the contents of the spill bucket when a

release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-217061

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5831740

Return To Compliance Date: 2018-01-16T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 25593
Container/Tank Id: Not reported

Last Update: 2019-04-22T10:53:41.000 Inspection Date: 2018-01-16T15:41:15.000

Violation Code: 2030018 (RD) Failure of the double-walled pressurized piping to be

continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23

CCR 2636(f)(1)

UST DTL:

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-217061 Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC

Tankid: 25593
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2019-04-22T10:53:41.000

Tank Capacityin Gallons: 20000

Tank Contents: Regular Unleaded

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Type Of Tank: Double Wall

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-217061
Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC

Tankid: 25594
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2019-04-22T10:53:41.000

Tank Capacityin Gallons: 10000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-217061

Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC

Tankid: 25595
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2019-04-22T10:53:41.000

Tank Capacityin Gallons: 10000

Tank Contents: Premium Unleaded Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0127932

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-02-22T01:28:55.000

Chemical Name: GASOLINE

Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)

Case Number: 86290-81-5

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0106827

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-22T01:28:55.000

Chemical Name: Not reported

Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

Case Number: Not reported

Direction Distance

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

ARCO #9596 (Continued) S113113954

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0106828

Trade Secret:

Hazardous Material Type: Not reported

2017-02-22T01:28:55.000 Last Updated:

Chemical Name: Not reported

Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Case Number: Not reported

DEH2012-HUPFP-217061 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0162172

Trade Secret:

Hazardous Material Type: Not reported

2019-04-22T10:53:41.000 Last Updated:

Chemical Name: Not reported

WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS Common Name:

Case Number: Not reported

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0162173

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-04-22T10:53:41.000

Chemical Name: Not reported

SUMP WASTE CLEAN-UP, TEST WATER Common Name:

Case Number: Not reported

DEH2012-HUPFP-217061 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2018-HCHEM-0187309

Trade Secret: Ν Hazardous Material Type: Pure

2019-04-22T10:53:41.000 Last Updated:

Chemical Name: **GASOLINE**

Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)

Case Number: 86290-81-5

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit:

DEH2018-HCHEM-0187310 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure

2019-04-22T10:53:41.000 Last Updated: Chemical Name: **CARBON DIOXIDE**

CARBON DIOXIDE, REFRIGERATED LIQUID Common Name:

Case Number: 124-38-9

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) \$113113954

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0151770

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-05-22T01:03:20.000

Chemical Name: GASOLINE

Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)

Case Number: 86290-81-5

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0151771

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-05-22T01:03:20.000
Chemical Name: CARBON DIOXIDE

Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID

Case Number: 124-38-9

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0130235

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-05-22T01:03:21.000

Chemical Name: Not reported

Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

Case Number: Not reported

Record ID: DEH2012-HUPFP-217061

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0130236

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-05-22T01:03:21.000

Chemical Name: Not reported

Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Case Number: Not reported

 Name:
 TESORO (USA) # 63158

 Address:
 7974 UNIVERSITY AV

 City,State,Zip:
 LA MESA, CA 91941

Permit Number: 217061 Business Type: 6HK28 EPA Id Number: CAL000225568 APN: 470-340-13-00 Last HMMD Inspection: Not reported Facility Telephone: 619-469-2310 Permit Status: **TEMP** 09/30/2013 Permit Expiration: Date Last Updated: 11/02/2012

Facility Owner: TESORO REFINING & MARKETING CO LLC

Facility Mailing Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

Not reported

Not reported

Not reported

Not reported

Handle Regulated Hazmat:

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: 217061
Update Date: 11/02/2012
Case Number: 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120564 T006

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

 Permit Number:
 217061

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120564 T008

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

 Permit Number:
 217061

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: SUPER UNLEADED

Other Information: UNDERGROUND TANK 120564 T007

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

Permit Number: 217061 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: GASOLINE MIXTURE/ WATER

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

Permit Number: 217061 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USD FUEL FLTRS & ABSRBNT

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

Direction Distance

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

ARCO #9596 (Continued) S113113954

UST:

UST Name: UNDERGROUND TANK 120564 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 217061 SINGLE WALL Tank Type:

Additional Id: 158-1 Capacity Gallons: 5000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: **REMOVED** Remove Close Date: 1998-04-30 00:00:00

Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 217061 Tank Type: SINGLE WALL

Additional Id: 158-2 Capacity Gallons: 2000

REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED**

REMOVED Rea Status:

Remove Close Date: 1998-04-30 00:00:00 Year Installed: 1975-01-01 00:00:00 Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code: 02

SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA **UST Monitor Method:**

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T003

2012-11-02 14:17:38 Last Update:

Permit Number: 217061 SINGLE WALL Tank Type:

Additional Id: 158-5 Capacity Gallons: 8000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: **REMOVED** Remove Close Date: Not reported Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 217061 Tank Type: SINGLE WALL Additional Id: 158-6

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Capacity Gallons: 5000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED
Remove Close Date: 1998-04-30 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 217061
Tank Type: SINGLE WALL
Additional Id: 158-10
Capacity Gallons: 550

UST Contents: Not reported Other Content Info: WASTE OIL Reg Status: REMOVED

Remove Close Date: 1989-04-28 00:00:00

Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 07

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 217061
Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT3248/RT3169, RT4353, RT4179, RT

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120564 T007

Last Update: 2012-11-02 14:17:38 Permit Number: 217061

Tank Type: 217061

DOUBLE WALL

Additional Id: NT2015 / RT2850, RT2980, RT3248/RT3169, RT4353, RT

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00

Direction Distance

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

ARCO #9596 (Continued) S113113954

Pipe Type: **DOUBLE WALL PRESSURE** Delivery System:

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UNDERGROUND TANK 120564 T008 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 217061 Tank Type: **DOUBLE WALL**

NT2015 / RT2850, RT3248/RT3169, RT4353, RT4179, RT Additional Id:

Capacity Gallons:

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 1998-01-01 00:00:00 DOUBLE WALL Pipe Type: Delivery System: **PRESSURE**

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

TESORO (USA) # 63158 Name: 7974 UNIVERSITY AV Address: City,State,Zip: LA MESA, CA 91941

Permit Number: 217061 Business Type: 6HK28 EPA Id Number: CAL000225568 APN: 470-340-13-00 Last HMMD Inspection: Not reported Facility Telephone: 619-469-2310 Permit Status: **TEMP** 09/30/2013 Permit Expiration:

11/02/2012 Facility Owner: TESORO REFINING & MARKETING CO LLC

Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Not reported

Handle Regulated Hazmat: Own Or Operate UST: Υ

Date Last Updated:

Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical): Permit Number: 217061 Update Date: 11/02/2012 Case Number: 8006-61-9

Name: **REGULAR UNLEADED**

Other Information: UNDERGROUND TANK 120564 T006

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

 Permit Number:
 217061

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120564 T008

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

 Permit Number:
 217061

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: SUPER UNLEADED

Other Information: UNDERGROUND TANK 120564 T007

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

Permit Number: 217061 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: GASOLINE MIXTURE/ WATER

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

Permit Number: 217061 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USD FUEL FLTRS & ABSRBNT

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

UST:

UST Name: UNDERGROUND TANK 120564 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 217061
Tank Type: SINGLE WALL

Additional Id: 158-1 Capacity Gallons: 5000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Remove Close Date: 1998-04-30 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 217061

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Tank Type: SINGLE WALL

Additional Id: 158-2 Capacity Gallons: 2000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1998-04-30 00:00:00

 Year Installed:
 1975-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 217061 Tank Type: SINGLE WALL

Additional Id: 158-5 Capacity Gallons: 8000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 217061
Tank Type: SINGLE WALL
Additional Id: 158-6

Additional Id: 158-6 Capacity Gallons: 5000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Remove Close Date: 1998-04-30 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

Reg Status:

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T005

REMOVED

Last Update: 2012-11-02 14:17:38

Permit Number: 217061
Tank Type: SINGLE WALL
Additional Id: 158-10
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Remove Close Date: 1989-04-28 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 07

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 217061 Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT3248/RT3169, RT4353, RT4179, RT

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported

Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120564 T007

Last Update: 2012-11-02 14:17:38

Permit Number: 217061 Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT2980, RT3248/RT3169, RT4353, RT

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120564 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 217061

Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT3248/RT3169, RT4353, RT4179, RT

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

Direction Distance Elevation

on Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

CERS HAZ WASTE:

 Name:
 TESORO (USA) 63158

 Address:
 7974 UNIVERSITY AVE

 City,State,Zip:
 LA MESA, CA 91942

 Site ID:
 74563

 CERS ID:
 10360717

CERS Description: Hazardous Waste Generator

CERS TANKS:

 Name:
 TESORO (USA) 63158

 Address:
 7974 UNIVERSITY AVE

 City,State,Zip:
 LA MESA, CA 91942

Site ID: 74563 CERS ID: 10360717

CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported

Address: 7974 UNIVERSITY AVE
City,State,Zip: LA MESA, CA 91942
OES Incident Number: 4-5258

4-5258 OES notification: 09/17/2014 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported

Waterway: Not reported Spill Site: Service Station

Nο

Cleanup By: No

Waterway Involved:

Direction Distance

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

9/17/2014

ARCO #9596 (Continued) S113113954

Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type: Measure: Gal(s) Other: Not reported Date/Time: 1519 Year: 2014 Agency: **TESORO**

Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Yes

Site Type: Not reported Not reported E Date: Gasoline Substance: Quantity Released: 3.6

Not reported Unknown: Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported

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

Comments: Not reported Description: A mechanical issue with the nozzle caused this

release to cement. No waterways were affected

HAZNET:

BP WEST COAST PRODUCTS LLC 9596 Name:

7974 UNIVERSITY Address: City,State,Zip: LA MESA, CA 919410000

Year: 2012

GEPAID: CAL000225568 Contact: Jackie Dougherty 9494605200 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 80249

Mailing City, St, Zip: RCHO STA MARG, CA 926880000

Gen County: San Diego TSD EPA ID: CAT080013352 TSD County: Los Angeles Tons: 0.021

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: San Diego

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Name: BP WEST COAST PRODUCTS LLC 9596

Address: 7974 UNIVERSITY
City,State,Zip: LA MESA, CA 919410000

Year: 2012

GEPAID: CAL000225568
Contact: Jackie Dougherty
Telephone: 9494605200
Mailing Name: Not reported
Mailing Address: PO BOX 80249

Mailing City, St, Zip: RCHO STA MARG, CA 926880000

Gen County: San Diego TSD EPA ID: NVT330010000

TSD County: 99 Tons: 0.05

CA Waste Code: 352-Other organic solids

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: San Diego

Name: BP WEST COAST PRODUCTS LLC 9596

Address: 7974 UNIVERSITY
City,State,Zip: LA MESA, CA 919410000

Year: 2011

GEPAID: CAL000225568
Contact: Jackie Dougherty
Telephone: 9494605200
Mailing Name: Not reported
Mailing Address: PO BOX 80249

Mailing City, St, Zip: RCHO STA MARG, CA 926880000

Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.357

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: San Diego

Name: BP WEST COAST PRODUCTS LLC 9596

Address: 7974 UNIVERSITY
City,State,Zip: LA MESA, CA 919410000

Year: 2010

GEPAID: CAL000225568
Contact: Jackie Dougherty
Telephone: 9494605200
Mailing Name: Not reported
Mailing Address: PO BOX 80249

Mailing City, St, Zip: RCHO STA MARG, CA 926880000

Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.189

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: San Diego

Direction Distance

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

ARCO #9596 (Continued) S113113954

Name: BP WEST COAST PRODUCTS LLC 9596

Address: 7974 UNIVERSITY LA MESA, CA 919410000 City,State,Zip:

Year: 2009

GEPAID: CAL000225568 Contact: Jackie Dougherty 9494605200 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 80249

Mailing City, St, Zip: RCHO STA MARG, CA 926880000

Gen County: San Diego CAT080013352 TSD EPA ID: TSD County: Los Angeles Tons: 0.126

CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: San Diego

> Click this hyperlink while viewing on your computer to access 10 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

THRIFTY OIL COMPANY #158 Name: 7974 UNIVERSITY AVE Address: City,State,Zip: LA MESA, CA 92041

Site ID: 200754 CERS ID: T0607300214

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)

Entity Title: Not reported

2375 NORTHSIDE DRIVE, SUITE 100 Affiliation Address:

Affiliation City: SAN DIEGO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6195213374

Name: ARCO #9596

7974 UNIVERSITY AVENUE Address: LA MESA, CA 91941 City,State,Zip:

Site ID: 202499 CERS ID: T10000004288

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)

Entity Title: Not reported

Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100

Affiliation City: SAN DIEGO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

ARCO #9596 (Continued) S113113954

Affiliation Phone: 6195213374

 Name:
 TESORO (USA) 63158

 Address:
 7974 UNIVERSITY AVE

 City,State,Zip:
 LA MESA, CA 91942

Site ID: 74563 CERS ID: 10360717

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74563

Site Name: TESORO (USA) 63158

Violation Date: 01-30-2015

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.

Violation Notes: Returned to compliance on 01/30/2015.

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74563

Site Name: TESORO (USA) 63158

Violation Date: 01-09-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 01/09/2019. Inspection Sequence

ID:6065374; Tank ID:25593,25594,25595; Violation Description: (TCR 9b)

standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

Failure to comply with one or more of the following overfill

prevention equipment requirements: 1. Alert the transfer operator when

the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the

Map ID MAP FINDINGS
Direction

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

ARCO #9596 (Continued) S113113954

restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74563

Site Name: TESORO (USA) 63158

Violation Date: 01-16-2018

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 01/16/2018.

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74563

Site Name: TESORO (USA) 63158

Violation Date: 01-24-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 03/14/2017.
Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 74563

Site Name: TESORO (USA) 63158

Violation Date: 01-30-2015

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 01/30/2015.

Violation Division: San Diego County Department of Env Health

Violation Program: UST
Violation Source: CERS

MAP FINDINGS Map ID Direction

Elevation

Distance

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

ARCO #9596 (Continued) S113113954

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-09-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Inspector: Archer Veronica Inspection ID:6065374 **Eval Notes:** San Diego County Department of Env Health **Eval Division:**

HMRRP Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:6065374 **Eval Division:** San Diego County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

01-09-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Inspector: Archer Veronica Inspection ID:6065374 **Eval Notes: Eval Division:** San Diego County Department of Env Health

Eval Program: UST **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

01-16-2018 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5831740 **Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5831740 **Eval Division:** San Diego County Department of Env Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

01-16-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Archer Veronica Inspection ID:5831740 **Eval Division:** San Diego County Department of Env Health

UST Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2017

MAP FINDINGS Map ID Direction

Distance

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

ARCO #9596 (Continued) S113113954

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fernandez Juan Inspection ID:5574712 **Eval Division:** San Diego County Department of Env Health

Eval Program: HW **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

01-24-2017 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fernandez Juan Inspection ID:5574712 **Eval Division:** San Diego County Department of Env Health

Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fernandez Juan Inspection ID:5574712 **Eval Division:** San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5227265 Eval Division: San Diego County Department of Env Health

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

Compliance Evaluation Inspection Eval General Type:

01-27-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Inspector: Garchitorena Bobby Inspection ID:5227265 **Eval Notes:**

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

01-27-2016 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5227265

Eval Division: San Diego County Department of Env Health

UST Eval Program: **Eval Source: CERS**

Compliance Evaluation Inspection Eval General Type:

Eval Date: 01-30-2015

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5140277

Direction Distance

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

ARCO #9596 (Continued) S113113954

Eval Division: San Diego County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

01-30-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5140277

Eval Division: San Diego County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Inspector: Garchitorena Bobby Inspection ID:5140277 **Eval Notes:**

Eval Division: San Diego County Department of Env Health

UST Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4968866 **Eval Division:** San Diego County Department of Env Health

Eval Program: HMRRP CERS Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4968866 **Eval Division:** San Diego County Department of Env Health

Eval Program: HW **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:4968866 Eval Division: San Diego County Department of Env Health

Eval Program: UST **Eval Source: CERS**

Coordinates:

Site ID: 74563

Facility Name: **TESORO (USA) 63158**

Env Int Type Code: **HWG** Program ID: 10360717 Coord Name: Not reported

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

Latitude: 32.765340

Direction Distance

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

ARCO #9596 (Continued) S113113954

Longitude: -117.026400

Affiliation:

Affiliation Type Desc: Property Owner

Entity Name: THRIFTY OIL COMPANY

Entity Title: Not reported

Affiliation Address: 13116 IMPERIAL HIGHWAY Affiliation City: SANTA FE SPRINGS

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90670 Affiliation Phone: (562) 921-3581

Affiliation Type Desc: **UST Permit Applicant Entity Name:** TERESA A. MILES

Entity Title: **ENVIRONMENTAL COMPLIANCE SUPERVISOR**

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (562) 495-6850 Affiliation Phone:

Affiliation Type Desc: **UST Property Owner Name** THRIFTY OIL COMPANY Entity Name:

Entity Title: Not reported

Affiliation Address: 13116 IMPERIAL HIGHWAY Affiliation City: SANTA FE SPRINGS

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90670

Affiliation Phone: (562) 921-3581

Affiliation Type Desc: **CUPA District**

Entity Name: San Diego County Env Health

Entity Title: Not reported PO Box 129261 Affiliation Address: Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported

92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

19100 RIDGEWOOD PKWY, MS: TX1-022 Affiliation Address:

Affiliation City: SAN ANTONIO

Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 78259 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Tesoro Refining & Marketing Company LLC

Entity Title: Not reported

19100 RIDGEWOOD PKWY, MS: TX1-022 Affiliation Address:

Direction Distance

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

ARCO #9596 (Continued) S113113954

SAN ANTONIO Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 78259

(210) 626-6153 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Tesoro Refining & Marketing Company LLC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (210) 626-6153 Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator**

MYOBZ, LLC (CHERYL HARDEN) **Entity Name:**

Entity Title: Not reported

7974 UNIVERSITY AVE Affiliation Address:

Affiliation City: LA MESA Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 91942 Affiliation Phone: (253) 302-1063

Affiliation Type Desc: Identification Signer **Entity Name:** TERESA A. MILES

Entity Title: **ENVIRONMENTAL COMPLIANCE SUPERVISOR**

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

Affiliation Type Desc: Parent Corporation

Entity Name: Tesoro Refining and Marketing Company LLC

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

Affiliation Type Desc: **UST Tank Owner** Entity Name: Thrifty Oil Company

Not reported **Entity Title:**

Affiliation Address: 13116 IMPERIAL HIGHWAY

Affiliation City: SANTA FE SPRINGS

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 90670 Affiliation Phone: (562) 921-3581

Affiliation Type Desc: **Document Preparer**

Direction Distance

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

ARCO #9596 (Continued) S113113954

Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.

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

Affiliation Type Desc: **Environmental Contact Entity Name:** SEAN AUGUSTINE

Entity Title: Not reported

Affiliation Address: 301 EAST OCEAN BLVD SUITE 1600

Affiliation City: LONG BEACH

Affiliation State:

Not reported Affiliation Country: Affiliation Zip: 90802 Affiliation Phone: Not reported

ARCO STN. #158 HIST UST U001571790

West **7974 UNIVERSITY AVE** 1/8-1/4 LA MESA, CA 92041 0.241 mi.

M70

1275 ft. Site 6 of 11 in cluster M

Relative: HIST UST: Lower Name: ARCO STN. #158 7974 UNIVERSITY AVE Address: Actual: City,State,Zip: LA MESA, CA 92041 522 ft. File Number: Not reported

> URL: Not reported Region: STATE 0000001913 Facility ID: Facility Type: Gas Station Other Type: Not reported Contact Name: Not reported 2139239876 Telephone: Owner Name: THRIFTY OIL CO.

10000 LAKEWOOD BLVD. Owner Address: Owner City, St, Zip: DOWNEY, CA 90240

Total Tanks: 0005

Tank Num: 001 Container Num: 158-1 Year Installed: Not reported 00005000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR**

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 158-2 Year Installed: 1975 00012000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** **EDR ID Number**

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STN. #158 (Continued)

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 158-5
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 158-6
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4

Container Construction Thickness. 1/4

Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 158-10
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Container Construction Thickness: 12

Leak Detection: Stock Inventor

M71 ARCO FAC #9596 PSI West 7974 UNIVERSITY AV 1/8-1/4 LA MESA, CA 91941

0.241 mi.

1275 ft. Site 7 of 11 in cluster M

Relative: SAN DIEGO CO. SAM:
Lower Name: ARCO FAC #9596 PSI

Actual: Address: 7974 UNIVERSITY AV 522 ft. City,State,Zip: LA MESA, CA 919415019

Case Number: H20564-001

Agency: CA Regional Water Quality Control Board

Funding: Non Billable

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case Date: 1/9/2007
Date Began: 2/24/1986

 Name:
 ARCO FAC #9596 PSI

 Address:
 7974 UNIVERSITY AV

 City,State,Zip:
 LA MESA, CA 919415019

Case Number: H20564-002

Agency: CA Regional Water Quality Control Board

Funding: Non Billable

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Remedial Investigation

Date: 4/28/1989 Date Began: 4/28/1989 SAN DIEGO CO. SAM

SAN DIEGO CO LOP

EDR ID Number

U001571790

S108406949

N/A

Distance Elevation Site

Site Database(s) EPA ID Number

ARCO FAC #9596 PSI (Continued)

S108406949

EDR ID Number

SAN DIEGO CO LOP:

X MapCoord:

Y MapCoord:

Y MapCoord:

 Name:
 ARCO FAC #9596 PSI

 Address:
 7974 UNIVERSITY AVE

 City,State,Zip:
 LA MESA, CA 91941

 Record ID:
 DEH1986-LSAM-H20564-001

Record Status: Completed
Opened Date: 02/24/1986
Parcel Number: 470-340-13-00
Case Type: Not reported

Historical Name: THRIFTY #158 (ARCO)

SWRCB Global ID: Not reported Funding: N - Non-Billable Lead Agency: **RWQCB** Lead Agency Date: 02/29/1996 Census Tract: 146.01 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 908.22 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7653376 -117.0263974 Longitude:

Name:ARCO FAC #9596 PSIAddress:7974 UNIVERSITY AVECity,State,Zip:LA MESA, CA 91941

Record ID: DEH1989-LSAM-H20564-002

6322993.130

1859134.321

1859134.321

Record Status: Completed
Opened Date: 04/28/1989
Parcel Number: 470-340-13-00
Case Type: Not reported

Historical Name: THRIFTY #158 (ARCO)

SWRCB Global ID: T0607300214 Funding: N - Non-Billable Lead Agency: **RWQCB** Lead Agency Date: 02/29/1996 Census Tract: 146.01 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 908.22 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7653376 Longitude: -117.0263974 X MapCoord: 6322993.130

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

M72 TESORO (USA) 63158 UST U003937988
West 7974 UNIVERSITY AVE N/A

West 7974 UNIVERSITY AVE 1/8-1/4 LA MESA, CA 91942

0.241 mi.

1275 ft. Site 8 of 11 in cluster M

 Relative:
 UST:

 Lower
 Name:
 TESORO (USA) 63158

 Actual:
 Address:
 7974 UNIVERSITY AVE

 522 ft.
 City,State,Zip:
 LA MESA, CA 91942

Facility ID: 37-000-217061

Permitting Agency: San Diego County Department of Environmental Health

Latitude: 32.76534 Longitude: -117.0264

Name: ARCO FACILITY #9596 Address: 7974 UNIVERSITY AVE City,State,Zip: LA MESA, CA 91941

Facility ID: H20564

Permitting Agency: SAN DIEGO COUNTY

Latitude: 32.7664117 Longitude: -117.0249535

M73 THRIFTY SERVICE STATION # LUST \$103950706

West 7974 UNIVERSITY San Diego Co. HMMD N/A

1/8-1/4 LA MESA, CA 92041 CHMIRS

0.241 mi. HIST CORTESE

1275 ft. Site 9 of 11 in cluster M CERS
Relative: LUST:

Lower Name: THRIFTY SERVICE STATION #158*

 Actual:
 Address:
 7974 UNIVERSITY AVE

 522 ft.
 City,State,Zip:
 LA MESA, CA 92041

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302849

 Global Id:
 T0607302849

 Latitude:
 32.765338

 Longitude:
 -117.026389

Status: Completed - Case Closed

Status Date: 01/09/2007
Case Worker: Not reported
RB Case Number: 9UT560
Local Agency: Not reported
File Location: Not reported
Local Case Number: H20564-001

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

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0607302849
Action Type: ENFORCEMENT
Date: 05/29/1991

Action: * Historical Enforcement

 Global Id:
 T0607302849

 Action Type:
 Other

 Date:
 03/08/1986

 Action:
 Leak Discovery

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

Global Id: T0607302849
Action Type: ENFORCEMENT
Date: 08/10/2005

Action: Staff Letter - #R9-2005-0214

 Global Id:
 T0607302849

 Action Type:
 Other

 Date:
 02/24/1986

 Action:
 Leak Stopped

 Global Id:
 T0607302849

 Action Type:
 Other

 Date:
 02/24/1986

 Action:
 Leak Reported

LUST:

Global Id: T0607302849

Status: Open - Case Begin Date

Status Date: 02/24/1986

Global Id: T0607302849

Status: Open - Site Assessment

Status Date: 02/24/1986

Global Id: T0607302849

Status: Open - Site Assessment

Status Date: 07/31/1987

Global Id: T0607302849

Status: Open - Site Assessment

Status Date: 02/28/2001

Global Id: T0607302849

Status: Completed - Case Closed

Status Date: 01/09/2007

HMMD SAN DIEGO:

Name: ARCO FACILITY #9596
Address: 7974 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Permit Number: 120564 Business Type: 6HK28

 EPA Id Number:
 CAL000225568

 APN:
 470-340-13-00

 Last HMMD Inspection:
 02/16/2012

 Facility Telephone:
 619-469-2310

 Permit Status:
 SUSP

 Permit Expiration:
 01/31/2013

Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012

Facility Owner: BP WEST COAST PRODUCTS LLC

Facility Mailing Address: PO BOX 6038
Facility Mailing City: ARTESIA
Facility Mailing State: CA

Facility Mailing Zip: 90702-6038

UST Owner: BP WEST COAST PRODUCTS LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

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: 120564
Update Date: 11/02/2012
Case Number: 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120564 T006

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

 Permit Number:
 120564

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120564 T008

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

 Permit Number:
 120564

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: SUPER UNLEADED

Other Information: UNDERGROUND TANK 120564 T007

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

Permit Number: 120564
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: GASOLINE MIXTURE/ WATER

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

Permit Number: 120564
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USD FUEL FLTRS & ABSRBNT

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

UST:

UST Name: UNDERGROUND TANK 120564 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120564

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

Tank Type: SINGLE WALL

Additional Id: 158-1 Capacity Gallons: 5000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Remove Close Date: 1998-04-30 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL

Additional Id: 158-2 Capacity Gallons: 2000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1998-04-30 00:00:00

 Year Installed:
 1975-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL

Additional Id: 158-5 Capacity Gallons: 8000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL

Additional Id: 158-6 Capacity Gallons: 5000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

Remove Close Date: 1998-04-30 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL
Additional Id: 158-10
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1989-04-28 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 07

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT3248/RT3169, RT4353, RT4179, RT

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120564 T007

Last Update: 2012-11-02 14:17:38

Permit Number: 120564

Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT2980, RT3248/RT3169, RT4353, RT

PRESSURE

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL

Monitor Code: 31A

Delivery System:

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120564 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT3248/RT3169, RT4353, RT4179, RT

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

Name: ARCO FACILITY #9596
Address: 7974 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Permit Number: 120564 Business Type: 6HK28 CAL000225568 EPA Id Number: APN: 470-340-13-00 Last HMMD Inspection: 02/16/2012 Facility Telephone: 619-469-2310 Permit Status: **SUSP** Permit Expiration: 01/31/2013 Date Last Updated: 11/02/2012

Facility Owner: BP WEST COAST PRODUCTS LLC

Facility Mailing Address: PO BOX 6038
Facility Mailing City: ARTESIA
Facility Mailing State: CA
Facility Mailing Zip: 90702-6038

UST Owner: BP WEST COAST PRODUCTS LLC

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 120564
Update Date: 11/02/2012
Case Number: 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120564 T006

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

 Permit Number:
 120564

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120564 T008

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

 Permit Number:
 120564

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: SUPER UNLEADED

Other Information: UNDERGROUND TANK 120564 T007

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

Permit Number: 120564 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: GASOLINE MIXTURE/ WATER

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

Permit Number: 120564 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: USD FUEL FLTRS & ABSRBNT

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

UST:

UST Name: UNDERGROUND TANK 120564 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL
Additional Id: 158-1

Capacity Gallons: 5000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED
Remove Close Date: 1998-04-30 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL

Additional Id: 158-2 Capacity Gallons: 2000

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1998-04-30 00:00:00

 Year Installed:
 1975-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL

Additional Id: 158-5 Capacity Gallons: 8000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code:

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T004

02

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL

Additional Id: 158-6 Capacity Gallons: 5000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Remove Close Date: 1998-04-30 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120564 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: SINGLE WALL
Additional Id: 158-10
Capacity Gallons: 550

Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1989-04-28 00:00:00

Year Installed: Not reported Pipe Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

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 120564 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 120564
Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT3248/RT3169, RT4353, RT4179, RT

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120564 T007

Last Update: 2012-11-02 14:17:38

Permit Number: 120564

Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT2980, RT3248/RT3169, RT4353, RT

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120564 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 120564 Tank Type: DOUBLE WALL

Additional Id: NT2015 / RT2850, RT3248/RT3169, RT4353, RT4179, RT

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

Direction Distance Elevation

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

THRIFTY SERVICE STATION # (Continued)

S103950706

EDR ID Number

CHMIRS:

Name: Not reported 7974 UNIVERSITY Address: City, State, Zip: LA MESA, CA 90702

OES Incident Number: 8-0158 01/13/1998 OES notification: OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Not reported Reporting Party Cleanup By: Containment: Not reported Not reported What Happened: Not reported Type: Not reported Measure: Other: Not reported

Date/Time: Not reported Year: 1998 ARCO Agency:

Incident Date: 1/12/199812:00:00 AM

Admin Agency: San Diego County Health Services Dept.

Not reported Amount: Contained: Yes

Site Type: Service Station E Date: Not reported GASOLINE Substance: 0.000000 Gallons: Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0

Direction Distance

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

THRIFTY SERVICE STATION # (Continued)

S103950706

Number of Injuries: 0 Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

LEAK DISCOVERED UNDER A DISPENSER. FITTINGS Description:

TIGHTENED.

HIST CORTESE:

THRIFTY SERVICE STATION # edr_fname:

edr_fadd1: 7974 UNIVERSITY City,State,Zip: LA MESA, CA 92041

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT1375

THRIFTY SERVICE STATION # edr_fname:

edr_fadd1: 7974 UNIVERSITY City,State,Zip: LA MESA, CA 92041

CORTESE Region: Facility County Code: 37 **LTNKA** Reg By: 9UT560 Reg Id:

CERS:

THRIFTY SERVICE STATION #158* Name:

Address: 7974 UNIVERSITY AVE City,State,Zip: LA MESA, CA 92041

Site ID: 258723 T0607302849 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

N74 **BOB BOWENS SERVICE** San Diego Co. HMMD S106060920 **SWEEPS UST** East 8381 LA MESA BLVD N/A 1/8-1/4 **SAN DIEGO CO LOP** LA MESA, CA 91941

0.245 mi.

1294 ft. Site 1 of 6 in cluster N

HMMD SAN DIEGO: Relative:

Higher **BOB BOWENS SERVICE** Name: Address: 8381 LA MESA BLVD Actual: City,State,Zip: LA MESA, CA 91941 573 ft.

Permit Number: 112361 Business Type: Not reported EPA Id Number: CAL000006284 APN: 494-422-05-00

Last HMMD Inspection: 10/02/1998 Facility Telephone: Not reported Permit Status: INAC

Direction Distance

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

BOB BOWENS SERVICE (Continued)

S106060920

Permit Expiration: Not reported 11/02/2012 Date Last Updated: Facility Owner: Not reported Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Not reported Handle Regulated Hazmat:

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

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UNDERGROUND TANK 112361 T001 UST Name:

Last Update: 2012-11-02 14:17:38

Permit Number: 112361 Tank Type: SINGLE WALL

Additional Id: Capacity Gallons: 4000 **UST Contents:** LEADED Other Content Info: **LEADED** REMOVED Reg Status:

Remove Close Date: 1988-11-07 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112361 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 112361 SINGLE WALL Tank Type:

Additional Id: Capacity Gallons:

4000 UST Contents: **LEADED** Other Content Info: LEADED Reg Status: **REMOVED**

Remove Close Date: 1988-11-07 00:00:00 Year Installed: Not reported

Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:**

ALTERNATIVE DURING INSPECTION.

UNDERGROUND TANK 112361 T003 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 112361 Tank Type: UNKNOWN Additional Id: 3

Capacity Gallons: 250

UST Contents: Not reported WASTE OIL Other Content Info:

Direction Distance

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

BOB BOWENS SERVICE (Continued)

S106060920

Reg Status: **REMOVED**

Remove Close Date: 1988-11-07 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:**

ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

BOB BOWENS SERVICE Name: Address: 8381 LA MESA BLVD

City: LA MESA Status: Active Comp Number: 12361 Number: 9 Board Of Equalization: 44-022555

Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

Name: **BOB BOWENS SERVICE** Address: 8381 LA MESA BLVD

LA MESA City: Status: Not reported Comp Number: 12361 Number: Not reported Board Of Equalization: 44-022555 Not reported Referral Date: Action Date: Not reported Created Date: Not reported

SWRCB Tank Id: 37-000-012361-000001

Not reported

Not reported Tank Status: Capacity: 4000 Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: **LEADED** Content: Number Of Tanks:

Owner Tank Id:

BOB BOWENS SERVICE Name: 8381 LA MESA BLVD Address:

LA MESA City: Status: Not reported Comp Number: 12361 Number: Not reported

Direction Distance

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

BOB BOWENS SERVICE (Continued)

S106060920

Board Of Equalization: 44-022555 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

37-000-012361-000002 SWRCB Tank Id:

Not reported Tank Status: 4000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: **LEADED** Content: Number Of Tanks: Not reported

BOB BOWENS SERVICE Name: Address: 8381 LA MESA BLVD

LA MESA City: Status: Not reported Comp Number: 12361 Not reported Number: Board Of Equalization: 44-022555 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

37-000-012361-000003 SWRCB Tank Id:

Tank Status: Not reported

Capacity: 250

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

SAN DIEGO CO LOP:

Lead Agency:

BOB BOWENS SERVICE Name: 8381 LA MESA BLVD Address: City, State, Zip: LA MESA, CA 91941

Record ID: DEH1988-LSAM-H12361-001

Record Status: Completed Opened Date: 07/11/1988 Parcel Number: 494-422-05-00

Case Type: LOP - Local Oversight Program DON KEATING AUTO REPAIR Historical Name:

DEH/SAM

SWRCB Global ID: T0607300042 F - LOP Federal Fund Funding:

Lead Agency Date: 07/13/1988 Census Tract: 149.02 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 908.22 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7654732 Longitude: -117.0171181 X MapCoord: 6325842.367

Direction Distance

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

BOB BOWENS SERVICE (Continued)

S106060920

Y MapCoord: 1859170.532

N75 LA MESA VENTURES I, LLC CPS-SLIC S120762602 **East** 8381 LA MESA BOULEVARD CERS N/A

1/8-1/4 LA MESA, CA 91941

0.245 mi.

1294 ft. Site 2 of 6 in cluster N

Relative: CPS-SLIC: Higher LA MESA VENTURES I, LLC Name: 8381 LA MESA BOULEVARD Address: Actual: City,State,Zip: LA MESA, CA 91941 573 ft.

STATE Region: **Facility Status: Completed - Case Closed**

Status Date: 03/21/2018 Global Id: T10000010295

SAN DIEGO COUNTY LOP Lead Agency: Lead Agency Case Number: DEH2017-LSAM-000434

Latitude: 32.76551 Longitude: -117.0172

Case Type: Cleanup Program Site

Case Worker: JC

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History:

The Site consists of approximately 0.23 acres of land in La Mesa, California. The Site is bounded by La Mesa Boulevard to the north, an alley to the south, Johnny B's restaurant to the east, and Park Estate Company (Antiques & Collectibles) to the west. The Site was developed as a retail fueling station and automotive repair facility in the late 1940s. The facility has historically been used for retail fueling, automotive repair, and used car sales. The Site is currently vacant but was recently occupied by Don Keating Used Cars, an auto repair and used car sales business. A single story building (approximately 1,150 square feet) is located on the west central portion of the Site. Two service bays are located in the building, with access through two garage doors on the south side of the building. Three in-ground hydraulic lifts were formerly used at the Site: two in the service bays inside the building, and one at the southeast corner of the building. Based on observed concrete patching of the dispenser island, there were previously three fuel dispensers associated with the fueling system. Two 4,000-gallon steel gasoline underground storage tanks (USTs) and one 250-gallon steel waste oil UST were removed from the Site on July 11, 1988. Unauthorized Release Case H12361-001 was opened in 1988 based on contaminants detected during the UST removal. Closure of Unauthorized Release Case H12361-001 was granted by SAM on June 20, 1997. Approximately 200 cubic yards of soil (100 cubic yards in the gasoline UST pit location and 100 cubic yards in the waste oil UST pit location) with TPH/TRPH concentrations greater than 1,000 mg/kg remained on the Site. Proposed redevelopment for commercial use consists of the construction of a Surf Rider Pizza restaurant. The new development is currently proposed to consist of a one-story, 4,158 square foot structure. Temporary groundwater monitoring well MW1 was installed on August 17, 2017. On August 22, 2017, well MW1 was monitored for depth to groundwater and for the presence of phase-separated hydrocarbons

Elevation Site

Distance

Site Database(s) EPA ID Number

LA MESA VENTURES I, LLC (Continued)

S120762602

EDR ID Number

(PSH). Prior to purging and sampling, groundwater was observed at a depth of 25.66 feet below top of casing. No PSH was observed in MW1 during the groundwater monitoring event or during the well development activities. Well MW1 was destroyed on November 10, 2017 under the installation permit. Remedial grading for geotechnical purposes extended to a maximum depth of four feet below the existing ground surface beneath the building footprint and up to five feet laterally, beyond the building footprint. This 4-foot deep remedial grading envelope extended over the former UST locations, former dispenser island, and the locations of the three hydraulic lifts. On January 31, 2018, two in-ground, single post, hydraulic lifts were removed from the Hydraulic Lift 2 and Hydraulic Lift 3 locations. On February 1, 2018, former fuel UST tank pit was excavated to a depth of approximately 4.5 feet below ground surface (bgs). The soils were observed to consist of documented fill. While observing the bottoms and sidewalls of the original excavation, a layer of light-green soil with a very slight hydrocarbon odor was visible near the western end of the north sidewall between an approximate depth of 3-4 feet bgs. This layer was not visible in the west, south, or east sidewalls of the original excavation. On February 1, 2018, the former dispenser island was excavated to a depth of approximately 44.5 feet bgs. On February 2 and 5, 2018, impacted soil, interpreted to be a release from the former waste oil UST system, was excavated to depths between 4.75 to 10 feet bgs. Approximately 668 tons of soil were exported from the Site to Otay Landfill as nonhazardous special waste. Since the area of petroleum hydrocarbon-bearing soil in the vicinity of the former dispensers is currently paved and will be in the future, based upon proposed redevelopment plans, it is unlikely that there is a potentially complete pathway for direct dermal contact with petroleum hydrocarbon-bearing soil. Vapor intrusion data from the dispenser area indicates that a risk does not exist for occupants of the building from residual impacted soil. The installation of a vapor barrier beneath the slab of the proposed Site building was recommended. Also, it was recommended that the County of San Diego Department of Environmental Health (DEH) provide a Closure Letter indicating that mitigation criteria have been met and that no further investigation or mitigation activities are required at the Site. DEH concurs with the installation of a vapor barrier and with closure of VAP Case DEH2017-LSAM-000434.

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

CERS:

Name: LA MESA VENTURES I, LLC Address: 8381 LA MESA BOULEVARD

City,State,Zip: LA MESA, CA 91941

 Site ID:
 420939

 CERS ID:
 T10000010295

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP

Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LA MESA VENTURES I, LLC (Continued)

S120762602

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

N76 DON KEATING USED CARS SAN DIEGO CO. SAM S105691908
East 8381 LA MESA BL San Diego Co. HMMD N/A

East 8381 LA MESA BL 1/8-1/4 LA MESA, CA 91942

0.245 mi.

1294 ft. Site 3 of 6 in cluster N

Relative: SAN DIEGO CO. SAM:

HigherName:BOB BOWENS SERVICEActual:Address:8381 LA MESA BL573 ft.City,State,Zip:LA MESA, CA 919415249

Case Number: H12361-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/26/1997
Date Began: 7/11/1988

HMMD SAN DIEGO:

Name: DON KEATING USED CARS

Address: 8381 LA MESA BL City,State,Zip: LA MESA, CA 91942

Permit Number: 201629 Business Type: 6HK26

EPA Id Number: CAL000256649 494-422-05-00 Last HMMD Inspection: 07/12/2011 Facility Telephone: 619-698-1490 Permit Status: **EXPR** Permit Expiration: 03/31/2012 Date Last Updated: 11/02/2012 Facility Owner: **RICK BUCKLEW** Facility Mailing Address: 8381 LA MESA BLVD

Facility Mailing City:

Facility Mailing State:

CA
Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Generate Haz Waste:

V

LA MESA

CA
91942

Not reported

Not reported

Not reported

Not reported

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 201629
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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DON KEATING USED CARS (Continued)

S105691908

Permit Number: 201629
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 201629
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES

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

Permit Number: 201629 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

 N77
 BOWENS SERVICE
 LUST
 \$104747292

 East
 8381 LA MESA
 HIST CORTESE
 N/A

 1/8-1/4
 LA MESA, CA 92041
 CERS

0.245 mi.

1294 ft. Site 4 of 6 in cluster N

Relative: LUST:

 Higher
 Name:
 BOB BOWENS SERVICE

 Actual:
 Address:
 8381 LA MESA BL

 573 ft.
 City,State,Zip:
 LA MESA, CA 919415249

 Lead Agency:
 SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300042

Global Id: T0607300042 Latitude: 32.765473 Longitude: -117.017118

Status: Completed - Case Closed

Status Date: 06/26/1997 Case Worker: Not reported RB Case Number: 9UT1021 Local Agency: Not reported File Location: Local Agency Local Case Number: H12361-001 Not reported Potential Media Affect: Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T0607300042
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

BOWENS SERVICE (Continued)

S104747292

EDR ID Number

Date: 06/09/1997

Action: Closure/No Further Action Letter - #H12361-001

 Global Id:
 T0607300042

 Action Type:
 ENFORCEMENT

 Date:
 07/12/1988

Action: Notice of Responsibility

 Global Id:
 T0607300042

 Action Type:
 ENFORCEMENT

 Date:
 06/20/0197

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607300042

Status: Open - Case Begin Date

Status Date: 07/12/1988

Global Id: T0607300042

Status: Completed - Case Closed

Status Date: 06/26/1997

HIST CORTESE:

edr_fname: BOWENS SERVICE edr_fadd1: 8381 LA MESA City,State,Zip: LA MESA, CA 92041

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1021

CERS:

Name: BOB BOWENS SERVICE
Address: 8381 LA MESA BL
City,State,Zip: LA MESA, CA 919415249

 Site ID:
 260276

 CERS ID:
 T0607300042

CERS Description: Leaking Underground Storage Tank Cleanup Site

N78 BOWEN'S SERVICE East 8381 LA MESA BLVD

1/8-1/4 0.245 mi.

1294 ft. Site 5 of 6 in cluster N

Relative: LUST REG 9:

Higher Region: Status: Status:

LA MESA, CA 92041

Actual: Status: Case Closed
573 ft. Case Number: 9UT1021
Local Case: H12361-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: EDET

Local Agency: San Diego How Found: Tank Closure LUST S100470346

N/A

Direction Distance

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

BOWEN'S SERVICE (Continued)

S100470346

How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency

Case Type: Other ground water affected

Date Found: 07/11/1988 Date Stopped: 07/11/1988 Confirm Date: 07/11/1988 Submit Workplan: Not reported Prelim Assess: 07/13/1988 Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 07/13/1988 Enforce Date: Not reported Closed Date: 6/26/97 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 GW Depth: ~10'

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority:

2B File Dispn: File discarded, case closed Interim Remedial Actions: Yes

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

RAZAVI CORP DBA HILLDALE HABILITATION CENTER

RCRA NonGen / NLR 1024849050 CAL000405211

WSW 7979 LA MESA BLVD 1/8-1/4 LA MESA, CA 91942

0.248 mi.

079

1312 ft Site 1 of 2 in cluster O Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 03/13/2015

RAZAVI CORP DBA HILLDALE HABILITATION CENTER Facility name: Actual:

7979 LA MESA BLVD Facility address: 517 ft. LA MESA, CA 91942

EPA ID: CAL000405211 Contact: **NECITAS MANIAGO** Contact address: 7979 LA MESA BLVD LA MESA, CA 91942

Not reported

Contact country: Contact telephone: 619-465-8010

HILLDALEHABILITATION@YAHOO.COM Contact email:

09 EPA Region:

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: **NECITAS MANIAGO** Owner/operator address: 7979 LA MESA BLVD

LA MESA, CA 91942

Owner/operator country: Not reported Owner/operator telephone: 619-465-8010

Direction Distance

Elevation Site Database(s) EPA ID Number

RAZAVI CORP DBA HILLDALE HABILITATION CENTER (Continued)

1024849050

EDR ID Number

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

Owner/operator name: DARIUSH RAZAVI
Owner/operator address: 7979 LA MESA BLVD
LA MESA, CA 91942

Owner/operator country: Not reported 619-709-4485 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

O80 RETAIL CENTER
WSW 7961 UNIVERSITY AV
1/4-1/2 LA MESA, CA 91941

0.259 mi. 1369 ft.

Site 2 of 2 in cluster O

Relative: SAN DIEGO CO. SAM:

 Lower
 Name:
 RETAIL CENTER

 Actual:
 Address:
 7961 UNIVERSITY AV

 510 ft.
 City,State,Zip:
 LA MESA, CA 919415018

Case Number: H23280-001

Agency: DEH Site Assessment & Mitigation

Funding:Private - VAPFacility Type:Soils OnlyFacility Status:Closed CaseDate:6/9/1992Date Began:Not reported

TC5779339.2s Page 443

S104750257

N/A

SAN DIEGO CO. SAM

San Diego Co. HMMD

CPS-SLIC

CERS

Direction Distance

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

RETAIL CENTER (Continued)

S104750257

CPS-SLIC:

RETAIL CENTER Name: Address: 7961 UNIVERSITY AV City, State, Zip: LA MESA, CA 919415018

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 06/09/1992 T0608188243 Global Id:

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H23280-001 Latitude: 32.764378 Longitude: -117.026439

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

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

HMMD SAN DIEGO:

Name: **RETAIL CENTER** Address: 7961 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Permit Number: 123280 Business Type: 6HK03 EPA Id Number: Not reported APN: 470-561-20-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012 Facility Owner: RETAIL CENTER

7961-799 UNIVERSITY AV Facility Mailing Address:

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91941-5018 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

CERS:

Name: RETAIL CENTER Address: 7961 UNIVERSITY AV City,State,Zip: LA MESA, CA 919415018

Site ID: 192801 CERS ID: T0608188243 **CERS** Description: Cleanup Program Site

Direction Distance

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

L81 LA MESA LUMBER COMPANY **ENVIROSTOR** S101541459

North **4981 SPRING ST** LUST N/A SAN DIEGO CO. SAM 1/4-1/2 LA MESA, CA 92041

0.261 mi. **CPS-SLIC** 1376 ft. Site 3 of 3 in cluster L San Diego Co. HMMD **HIST CORTESE** Relative: SAN DIEGO CO LOP

Lower

Actual: ENVIROSTOR: 533 ft.

SPRING STREET Name: Address: 4981 SPRING STREET City,State,Zip: LA MESA, CA 91942

> Facility ID: 37000054

Status: Refer: 1248 Local Agency

Status Date: 02/01/2000 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 0

NPL: NO

Regulatory Agencies: SAN DIEGO COUNTY Lead Agency: SAN DIEGO COUNTY

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 79 Senate: 38

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not Applicable Latitude: 32.76977 Longitude: -117.0222 APN: 470-130-03 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 470-130-03 Alias Type: APN

Alias Name: 37000054

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: SB 1248 Notification

Completed Date: 02/01/2000

Comments: DTSC is not involved with this project.

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

Direction Distance

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

LA MESA LUMBER COMPANY (Continued)

S101541459

LUST:

LA MESA LUMBER COMPANY YARD Name:

4981 SPRING ST Address: City, State, Zip: LA MESA, CA 91941

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303039

Global Id: T0607303039 Latitude: 32.7698469686383 Longitude: -117.022740840912 Status: Completed - Case Closed

Status Date: 10/16/2014 Not reported Case Worker: RB Case Number: 9UT787 Local Agency: Not reported Regional Board File Location: Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply, Soil, Soil Vapor

Potential Contaminants of Concern: Gasoline

This case was transferred from the County of San Diego LOP to the Site History:

> Regional Water Quality Control Board for regulatory oversight. File are available at the regional Water Quality Control Board offices.

LUST:

Global Id: T0607303039 Action Type: **ENFORCEMENT** Date: 04/21/2009 Action: Meeting

Global Id: T0607303039 Action Type: **ENFORCEMENT** Date: 04/08/2009 Action: Staff Letter

Global Id: T0607303039 **ENFORCEMENT** Action Type: Date: 06/30/2009 Action: Staff Letter

T0607303039 Global Id: Action Type: **ENFORCEMENT** Date: 03/03/2014

Action: Notification - Public Notice of Case Closure

T0607303039 Global Id: **RESPONSE** Action Type: Date: 07/08/2009

Action: Soil and Water Investigation Workplan

Global Id: T0607303039 Action Type: **RESPONSE** Date: 07/30/2009 Action: Other Workplan

Global Id: T0607303039 Action Type: **RESPONSE** Date: 01/30/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

LA MESA LUMBER COMPANY (Continued)

S101541459

EDR ID Number

Action: Site Assessment Report

Global Id: T0607303039
Action Type: RESPONSE
Date: 07/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607303039

 Action Type:
 ENFORCEMENT

 Date:
 02/17/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607303039

 Action Type:
 ENFORCEMENT

 Date:
 10/16/2014

Action: Closure/No Further Action Letter

 Global Id:
 T0607303039

 Action Type:
 ENFORCEMENT

 Date:
 03/03/2014

Action: Notification - Fee Title Owners Notice

Global Id: T0607303039
Action Type: Other
Date: 05/12/1987
Action: Leak Began

 Global Id:
 T0607303039

 Action Type:
 ENFORCEMENT

 Date:
 06/09/2014

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607303039

 Action Type:
 Other

 Date:
 05/12/1987

 Action:
 Leak Discovery

Global Id: T0607303039
Action Type: RESPONSE
Date: 07/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607303039

 Action Type:
 RESPONSE

 Date:
 08/26/2011

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0607303039

 Action Type:
 ENFORCEMENT

 Date:
 06/01/2011

Action: Clean-up and Abatement Order

Global Id: T0607303039
Action Type: RESPONSE
Date: 01/30/2012

Action: Monitoring Report - Semi-Annually

Direction Distance

Elevation Site Database(s) EPA ID Number

LA MESA LUMBER COMPANY (Continued)

S101541459

EDR ID Number

 Global Id:
 T0607303039

 Action Type:
 RESPONSE

 Date:
 07/30/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607303039

 Action Type:
 RESPONSE

 Date:
 01/30/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607303039

 Action Type:
 ENFORCEMENT

 Date:
 04/25/2011

 Action:
 Staff Letter

 Global Id:
 T0607303039

 Action Type:
 Other

 Date:
 05/12/1987

 Action:
 Leak Stopped

 Global Id:
 T0607303039

 Action Type:
 RESPONSE

 Date:
 04/01/2012

 Action:
 Correspondence

Global Id: T0607303039
Action Type: RESPONSE
Date: 02/14/2014

Action: Request for Closure - Regulator Responded

 Global Id:
 T0607303039

 Action Type:
 REMEDIATION

 Date:
 10/01/1996

Action: Free Product Removal

 Global Id:
 T0607303039

 Action Type:
 ENFORCEMENT

 Date:
 05/12/1987

Action: Notice of Responsibility

 Global Id:
 T0607303039

 Action Type:
 Other

 Date:
 05/12/1987

 Action:
 Leak Reported

 Global Id:
 T0607303039

 Action Type:
 ENFORCEMENT

 Date:
 03/03/2009

Action: Referral to Regional Board

Global Id: T0607303039
Action Type: ENFORCEMENT
Date: 04/20/2009

Action: Site Visit / Inspection / Sampling

Global Id: T0607303039
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

LA MESA LUMBER COMPANY (Continued)

S101541459

EDR ID Number

Date: 07/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607303039

 Action Type:
 RESPONSE

 Date:
 08/18/2009

 Action:
 Correspondence

 Global Id:
 T0607303039

 Action Type:
 RESPONSE

 Date:
 01/30/2010

Action: Monitoring Report - Annually

Global Id: T0607303039
Action Type: RESPONSE
Date: 03/04/2009

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0607303039

Status: Open - Case Begin Date

Status Date: 05/12/1987

Global Id: T0607303039
Status: Open - Remediation

Status Date: 01/11/1989

Global Id: T0607303039

Status: Open - Assessment & Interim Remedial Action

Status Date: 04/26/2010

Global Id: T0607303039
Status: Open - Remediation

Status Date: 04/27/2010

Global Id: T0607303039
Status: Open - Remediation

Status Date: 04/27/2010

Global Id: T0607303039

Status: Open - Eligible for Closure

Status Date: 06/09/2014

Global Id: T0607303039

Status: Completed - Case Closed

Status Date: 10/16/2014

LUST REG 9:

Region: 9

Status: Remedial action (cleanup) Underway

Case Number: 9UT787 Local Case: H03685-001 Substance: Gasoline

Qty Leaked: 0

Abate Method: Not reported

Direction Distance

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

LA MESA LUMBER COMPANY (Continued)

S101541459

EDR ID Number

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Aquifer affected Case Type: Date Found: 05/08/1987 Date Stopped: 05/08/1987 Confirm Date: 05/12/1987 Submit Workplan: Not reported 08/20/1987 Prelim Assess: Desc Pollution: Not reported Remed Plan: 02/09/1994 Remed Action: 12/21/92 Began Monitor: Not reported Release Date: 08/20/1987 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11

GW Depth: 25'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 1B

File Dispn: Not reported

Interim Remedial Actions: Yes

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

SAN DIEGO CO. SAM:

LA MESA LUMBER COMPANY YARD Name:

4981 SPRING ST Address: LA MESA, CA 91941 City,State,Zip:

H03685-001 Case Number:

Agency: CA Regional Water Quality Control Board

Funding: Non Billable

Drinking Water Aquifer Impacted Facility Type:

Closed Case Facility Status: 10/10/1994 Date: Date Began: 5/12/1987

LA MESA LUMBER COMPANY YARD Name:

4981 SPRING ST Address: LA MESA, CA 91941 City,State,Zip:

Case Number: H03685-002

DEH Site Assessment & Mitigation Agency:

Funding: Private - VAP

Facility Type: **Drinking Water Aquifer Impacted**

Facility Status: Closed Case 2/8/2000 Date Began: 12/23/1999

CPS-SLIC:

Name: LA MESA LUMBER COMPANY YARD

Direction Distance

Elevation Site Database(s) EPA ID Number

LA MESA LUMBER COMPANY (Continued)

S101541459

EDR ID Number

Address: 4981 SPRING ST City,State,Zip: LA MESA, CA 91941

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 02/08/2000

 Global Id:
 T0608174956

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H03685-002 Latitude: 32.769746 Longitude: -117.022376

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: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

HMMD SAN DIEGO:

Name: LA MESA LUMBER COMPANY YARD

Address: 4981 SPRING ST City,State,Zip: LA MESA, CA 91941

Permit Number: 103685 Business Type: Not reported EPA Id Number: Not reported APN: 470-130-10-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: **INAC** Permit Expiration: Not reported

Permit Expiration: Not reported
Date Last Updated: 11/02/2012

Facility Owner: LA MESA LUMBER YARD Facility Mailing Address: 8255 UNIVERSITY AV

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 92041-UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

HIST CORTESE:

edr_fname: LA MESA LUMBER COMPANY

edr_fadd1: 4981 SPRING City,State,Zip: LA MESA, CA 92041

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT787

Direction Distance

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

LA MESA LUMBER COMPANY (Continued)

S101541459

SAN DIEGO CO LOP:

LA MESA LUMBER COMPANY YARD Name:

4981 SPRING ST Address: City, State, Zip: LA MESA, CA 91941

Record ID: DEH1987-LSAM-H03685-001

Record Status: Completed Opened Date: 05/12/1987 Parcel Number: 470-130-10-00 Case Type: Not reported

LA MESA LUMBER COMPANY YARD Historical Name:

SWRCB Global ID: T0607303039 Funding: N - Non-Billable Lead Agency: **RWQCB** Lead Agency Date: 03/04/2009 Census Tract: 149.02 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11

Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7697724 Longitude: -117.0222484 X MapCoord: 6324241.128 Y MapCoord: 1860729.284

CERS:

523 ft.

Name: LA MESA LUMBER COMPANY YARD

Address: 4981 SPRING ST City,State,Zip: LA MESA, CA 91941

Site ID: 222511 CERS ID: T0607303039

CERS Description: Leaking Underground Storage Tank Cleanup Site

LA MESA LUMBER COMPANY YARD Name:

4981 SPRING ST Address: City,State,Zip: LA MESA, CA 91941

Site ID: 222511 T0608174956 CERS ID: **CERS** Description: Cleanup Program Site

P82 **BOB STALL CHEVROLET** LUST

1000132564 NNW 4999 BALTIMORE DR SAN DIEGO CO. SAM N/A 1/4-1/2 LA MESA, CA 91941 San Diego Co. HMMD

0.262 mi. **SWEEPS UST** 1382 ft. Site 1 of 2 in cluster P **HIST UST**

SAN DIEGO CO LOP Relative: **CERS** Lower

LUST REG 9: Actual: Region:

Case Closed Status: Case Number: 9UT1716 H03379-001 Local Case: Substance: Waste Oil

Qty Leaked:

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

Not reported approved site

Direction Distance

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

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

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: 05/10/1990 Date Stopped: 05/10/1990 Confirm Date: 05/29/1990 Submit Workplan: Not reported

Prelim Assess:

Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 05/10/1990 Enforce Date: Not reported Closed Date: 9/5/91 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11 GW Depth: Not reported Beneficial Use: MUNBU NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

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

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

Region:

Status: Case Closed Case Number: 9UT2230 H03379-002 Local Case: Substance: Gasoline Not reported Qty Leaked: Abate Method: **FPEDET** Local Agency: San Diego Other Means How Found: How Stopped: Other Means Source: Unknown Cause: Unknown Lead Agency: Local Agency Aquifer affected Case Type: Date Found: 02/05/1992 Date Stopped: 02/05/1992 Confirm Date: 02/24/1992 Submit Workplan: Not reported 02/24/1992 Prelim Assess: Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 02/05/1992 Enforce Date: Not reported Closed Date: 12/9/99

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

Enforce Type: Not reported LOP Pilot Program: Basin Number: 907.11 GW Depth: 25 Beneficial Use: **MUNBU** NPDES Number: Not reported Priority: High priority File Dispn: Not reported

Interim Remedial Actions: No

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

Region: 9

Status: Case Closed
Case Number: 9UT3187
Local Case: H03379-003
Substance: Gasoline
Qty Leaked: 0

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

approved site

Local Agency: San Diego
How Found: Other Means
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency

Case Type: Other ground water affected

Date Found: 04/01/1996
Date Stopped: 02/05/1997
Confirm Date: / /
Submit Workplan: 4/8/96
Prelim Assess: 04/16/1996
Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Not reported Began Monitor: Release Date: 04/01/1996 Enforce Date: Not reported Closed Date: 1/5/98 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11 GW Depth: 7' Beneficial Use: MUNBU NPDES Number: Not reported Priority: Medium priority

File Dispn: Administratively opened on database, however no file physically exists

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

SAN DIEGO CO. SAM:

Name:BOB STALL CHEVROLETAddress:4999 BALTIMORE DRCity,State,Zip:LA MESA, CA 919415003

Case Number: H03379-001

Agency: DEH Site Assessment & Mitigation

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

Funding:LOP - State FundFacility Type:Soils OnlyFacility Status:Closed CaseDate:9/21/1991Date Began:5/10/1990

Name: BOB STALL CHEVROLET
Address: 4999 BALTIMORE DR
City,State,Zip: LA MESA, CA 919415003

Case Number: H03379-002

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 12/9/1999
Date Began: 2/5/1992

Name: BOB STALL CHEVROLET Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 919415003

Case Number: H03379-003

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case Date: 1/5/1998
Date Began: 4/1/1996

Name: BOB STALL CHEVROLET Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 919415003

Case Number: H03379-004

Agency: DEH Site Assessment & Mitigation Funding: Private - For Non-LOP Tank

Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/29/2000
Date Began: 2/25/2000

HMMD SAN DIEGO:

Name: ZEPHYR PAINTING
Address: 4999 BALTIMORE DR
City,State,Zip: LA MESA, CA 91941

Permit Number: 209050 Business Type: 6HK18 EPA Id Number: CAL000329129 APN: 470-230-14-00 Last HMMD Inspection: 02/20/2008 Facility Telephone: 858-270-1434 Permit Status: **INAC** Permit Expiration: 06/30/2010

Date Last Updated: 11/02/2012
Facility Owner: SCOTT J HARADEN
Facility Mailing Address: 4999 BALTIMORE DR #A

Facility Mailing City:

Facility Mailing State:

CA

Facility Mailing Zip:

91941

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

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:
 209050

 Update Date:
 11/02/2012

 Inspection Date:
 02/20/2008

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: Inactive Permit

 Permit Number:
 209050

 Update Date:
 11/02/2012

 Inspection Date:
 02/20/2008

 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

Name: AAA COLLISION CENTER
Address: 4999 BALTIMORE DR
City,State,Zip: LA MESA, CA 91941
Permit Number: 207121

Business Type: 6HK27 EPA Id Number: Not reported APN: 470-230-14-00 08/04/2006 Last HMMD Inspection: Facility Telephone: 619-644-0701 Permit Status: INAC Permit Expiration: 11/30/2006 Date Last Updated: 11/02/2012

Facility Owner: AAA COMPUTER DEALS, INC

Facility Mailing Address: 4999 BALTIMORE DR

Facility Mailing City:

Facility Mailing State:

Facility Mailing State:

CA

Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

NA MESA

CA

91941

Not reported

Not reported

Not reported

Not reported

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Generate Haz Waste:

Name: TJ'S AUTO REPAIR Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Permit Number: 206875

Direction Distance

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

BOB STALL CHEVROLET (Continued)

1000132564

Business Type: 6HK18 Not reported EPA Id Number: APN: 470-230-14-00 Last HMMD Inspection: 12/28/2006 Facility Telephone: 619-750-9321 Permit Status: INAC Permit Expiration: 10/31/2006 Date Last Updated: 11/02/2012

Facility Owner: SANDRA LETICIA TELLEZ Facility Mailing Address: 7169 CENTRAL AV

Facility Mailing City: Lemon Grove

Facility Mailing State: $\mathsf{C}\mathsf{A}$ Facility Mailing Zip: 91945 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

AAA COLLISION CENTER Name: Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Permit Number: 207121 Business Type: 6HK27 EPA Id Number: Not reported APN: 470-230-14-00 Last HMMD Inspection: 08/04/2006 Facility Telephone: 619-644-0701 Permit Status: INAC Permit Expiration: 11/30/2006 Date Last Updated: 11/02/2012

Facility Owner: AAA COMPUTER DEALS, INC

Facility Mailing Address: 4999 BALTIMORE DR

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91941 **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

Name: AAA COLLISION CENTER Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Permit Number: 207121 Business Type: 6HK27 EPA Id Number: Not reported APN: 470-230-14-00 08/04/2006 Last HMMD Inspection: Facility Telephone: 619-644-0701 Permit Status: INAC Permit Expiration: 11/30/2006

Direction Distance

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

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

Date Last Updated: 11/02/2012

AAA COMPUTER DEALS, INC Facility Owner:

Facility Mailing Address: 4999 BALTIMORE DR

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91941 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

BOB STALL CHEVROLET Name: Address: 4999 BALTIMORE DR City, State, Zip: LA MESA, CA 91941

Permit Number: 103379 Business Type: Not reported EPA Id Number: CAD982023442 APN: 470-230-14-00 Last HMMD Inspection: 03/18/1996 Facility Telephone: 460-1311 Permit Status: INAC Permit Expiration: Not reported 11/02/2012 Date Last Updated: Facility Owner: **ROBERT J STALL** Facility Mailing Address: P O BOX 338 Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91944-0338

UST Owner: BOB STALL CHEVROLET

Handle Regulated Hazmat:

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

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 103379 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103379 Tank Type: SINGLE WALL

Additional Id: Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1992-05-02 00:00:00 Year Installed: 1980-01-01 00:00:00 Pipe Type: SINGLE WALL Delivery System: SUCTION Monitor Code:

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

UNDERGROUND TANK 103379 T002 **UST Name:**

05

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

Last Update: 2012-11-02 14:17:38

Permit Number: 103379
Tank Type: SINGLE WALL

Additional Id: 4
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1990-10-05 00:00:00
Year Installed: Not reported
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 103379 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 103379
Tank Type: SINGLE WALL

Additional Id: 3
Capacity Gallons: 550

UST Contents: Not reported Other Content Info: WASTE OIL Reg Status: REMOVED

Remove Close Date: 1990-10-05 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 07

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103379 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 103379
Tank Type: SINGLE WALL

Additional Id: 2
Capacity Gallons: 300
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1990-10-05 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 07

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103379 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 103379
Tank Type: UNKNOWN
Additional Id: AT3637
Capacity Gallons: 2000

UST Contents: REGULAR UNLEADED

Direction Distance

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

BOB STALL CHEVROLET (Continued)

1000132564

Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED** Remove Close Date: 1996-09-07 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

BOB STALL CHEVROLET Name: Address: 4999 BALTIMORE DR

City: LA MESA Status: Active Comp Number: 3379 Number:

Board Of Equalization: 44-021846 Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

BOB STALL CHEVROLET Name: Address: 4999 BALTIMORE DR

LA MESA City: Status: Not reported Comp Number: 3379 Number: Not reported 44-021846 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

37-000-003379-000001 SWRCB Tank Id:

Tank Status: Not reported 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT REG UNLEADED** Content:

Number Of Tanks:

BOB STALL CHEVROLET Name: Address: 4999 BALTIMORE DR

LA MESA City: Status: Not reported Comp Number: 3379

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

Number: Not reported
Board Of Equalization: 44-021846
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-003379-000002

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: BOB STALL CHEVROLET Address: 4999 BALTIMORE DR

LA MESA City: Status: Not reported Comp Number: 3379 Number: Not reported Board Of Equalization: 44-021846 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-003379-000003

Tank Status: Not reported

Capacity: 550

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

Name: BOB STALL CHEVROLET Address: 4999 BALTIMORE DR

City: LA MESA Status: Not reported Comp Number: 3379 Number: Not reported Board Of Equalization: 44-021846 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank ld: 37-000-003379-000004

Tank Status: Not reported
Capacity: 300
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: BOB STALL CHEVROLET

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 92041

File Number: 0002ACB2

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ACB2.pdf

Region: STATE
Facility ID: 00000037930
Facility Type: Other

Other Type: CAR AGENCY

Contact Name: JIM HOWARD SERV. MGR.

Telephone: 6194601311

Owner Name: BOB STALL CHEVROLET
Owner Address: 4999 BALTIMORE DR.
Owner City,St,Zip: LA MESA, CA 92041

Total Tanks: 0004

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1980

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

 Container Construction Thickness:
 Not reported

Leak Detection: Sensor Instrument, Pressure Test

Tank Num: 002 Container Num: (2)

Year Installed:
Tank Capacity:
O0002000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 003 Container Num: (03)

Year Installed:

Tank Capacity:

O0000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

WASTE

WASTE OIL

Not reported

None

Tank Num: 004 Container Num: (04)

Year Installed:
Tank Capacity:
O0000000
Tank Used for:
WASTE
Type of Fuel:
WASTE OIL
Container Construction Thickness:
Leak Detection:
Not reported
None

Click here for Geo Tracker PDF:

SAN DIEGO CO LOP:

Name: BOB STALL CHEVROLET Address: 4999 BALTIMORE DR City, State, Zip: LA MESA, CA 91941

Direction Distance Elevation

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

DEH/SAM

BOB STALL CHEVROLET (Continued)

1000132564

EDR ID Number

Record ID: DEH1992-LSAM-H03379-002

Record Status: Completed Opened Date: 02/05/1992 Parcel Number: 470-230-14-00

Case Type: LOP - Local Oversight Program Historical Name: **BOB STALL CHEVROLET**

SWRCB Global ID: T0607300998 F - LOP Federal Fund Funding:

Lead Agency: Lead Agency Date: 02/24/1992 Census Tract: 146.01 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA LA MESA Fire Agency: Latitude: 32.7694980 Longitude: -117.0239869 X MapCoord: 6323743.253 Y MapCoord: 1860664.678

Name: **BOB STALL CHEVROLET** Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Record ID: DEH1996-LSAM-H03379-003

Record Status: Completed Opened Date: 04/01/1996 Parcel Number: 470-230-14-00

Case Type: LOP - Local Oversight Program **BOB STALL CHEVROLET** Historical Name:

T0607301952 SWRCB Global ID: Funding: F - LOP Federal Fund Lead Agency: DEH/SAM

Lead Agency Date: 04/08/1996 Census Tract: 146.01 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7694980 Longitude: -117.0239869 X MapCoord: 6323743.253 Y MapCoord: 1860664.678

BOB STALL CHEVROLET Name: Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 91941 Record ID: DEH1990-LSAM-H03379-001

Record Status: Completed

Opened Date: 05/10/1990 Parcel Number: 470-230-14-00

Case Type: LOP - Local Oversight Program Historical Name: **BOB STALL CHEVROLET**

SWRCB Global ID: T0607300514 S - LOP State Fund Fundina:

Lead Agency: DEH/SAM

Direction Distance

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

BOB STALL CHEVROLET (Continued)

1000132564

Lead Agency Date: 06/20/1990 Census Tract: 146.01 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7694980 Longitude: -117.0239869 X MapCoord: 6323743.253 Y MapCoord: 1860664.678

CERS:

Name: **BOB STALL CHEVROLET** Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 919415003

Site ID: 204816 CERS ID: T0607300514

CERS Description: Leaking Underground Storage Tank Cleanup Site

BOB STALL CHEVROLET Name: Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 919415003

Site ID: 204816 CERS ID: T0607301952

CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: **BOB STALL CHEVROLET** Address: 4999 BALTIMORE DR LA MESA, CA 919415003 City,State,Zip:

Site ID: 204816 CERS ID: T0608164691

CERS Description: Leaking Underground Storage Tank Cleanup Site

BOB STALL CHEVROLET Name: 4999 BALTIMORE DR Address: City,State,Zip: LA MESA, CA 919415003

Site ID: 204816 CERS ID: T0607300998

CERS Description: Leaking Underground Storage Tank Cleanup Site

P83 **ENVIROSTOR BOB STALL CHEVROLET** S101301717 NNW **4999 BALTIMORE DR LUST** N/A

1/4-1/2 LA MESA, CA 91941

0.262 mi.

1382 ft. Site 2 of 2 in cluster P

ENVIROSTOR: Relative:

Lower BOB STALL CHEVROLET SITE (FORMER) Name:

Address: 4999 BALTIMORE DR. Actual: LA MESA, CA 91941 City,State,Zip: 523 ft.

> Facility ID: 37550010

Status: Refer: 1248 Local Agency

Status Date: 02/25/2000 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation

HIST CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

S101301717

EDR ID Number

Acres: 1 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: 79 Senate: 38

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable
Latitude: 32.76902
Longitude: -117.0238
APN: 47023014

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 47023014
Alias Type: APN
Alias Name: 37550010

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification

Completed Date: 02/25/2000

Comments: DTSC is not involved with this project.

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

LUST:

Name:BOB STALL CHEVROLETAddress:4999 BALTIMORE DRCity,State,Zip:LA MESA, CA 919415003Lead Agency:SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608164691

Global Id: T0608164691
Latitude: 32.769064
Longitude: -117.023837

Status: Completed - Case Closed

Status Date: 03/29/2000
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported

Direction Distance

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

BOB STALL CHEVROLET (Continued)

S101301717

File Location: Local Agency H03379-004 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608164691 Action Type: Other Date: 02/25/2000 Action: Leak Began

Global Id: T0608164691 Action Type: Other 02/25/2000 Date: Action: Leak Discovery

Global Id: T0608164691 Action Type: Other Date: 02/25/2000 Action: Leak Reported

T0608164691 Global Id: Action Type: **ENFORCEMENT** 03/23/2000 Date:

Closure/No Further Action Letter Action:

LUST:

T0608164691 Global Id:

Open - Case Begin Date Status:

02/25/2000 Status Date:

Global Id: T0608164691

Status: Completed - Case Closed

03/29/2000 Status Date:

BOB STALL CHEVROLET Name: Address: 4999 BALTIMORE DR City,State,Zip: LA MESA, CA 919415003 Lead Agency: SAN DIEGO COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300998

Global Id: T0607300998 32.769507 Latitude: Longitude: -117.023961

Status: Completed - Case Closed

Status Date: 12/09/1999 Case Worker: Not reported RB Case Number: 9UT2230 Local Agency: Not reported File Location: Local Agency H03379-002 Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

S101301717

EDR ID Number

LUST:

 Global Id:
 T0607300998

 Action Type:
 Other

 Date:
 02/05/1992

 Action:
 Leak Began

Global Id: T0607300998
Action Type: Other
Date: 02/05/1992
Action: Leak Discovery

 Global Id:
 T0607300998

 Action Type:
 ENFORCEMENT

 Date:
 04/03/1992

Action: Notice of Responsibility

 Global Id:
 T0607300998

 Action Type:
 ENFORCEMENT

 Date:
 11/01/1999

Action: Closure/No Further Action Letter - #H03379-002

 Global Id:
 T0607300998

 Action Type:
 Other

 Date:
 02/05/1992

 Action:
 Leak Stopped

 Global Id:
 T0607300998

 Action Type:
 Other

 Date:
 02/05/1992

 Action:
 Leak Reported

LUST:

Global Id: T0607300998

Status: Open - Case Begin Date

Status Date: 02/05/1992

Global Id: T0607300998

Status: Completed - Case Closed

Status Date: 12/09/1999

Name:BOB STALL CHEVROLETAddress:4999 BALTIMORE DRCity,State,Zip:LA MESA, CA 919415003Lead Agency:SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300514

Global Id: T0607300514
Latitude: 32.769507
Longitude: -117.023961

Status: Completed - Case Closed

Status Date: 09/21/1991
Case Worker: Not reported
RB Case Number: 9UT1716
Local Agency: Not reported
File Location: Local Agency

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

S101301717

EDR ID Number

Local Case Number: H03379-001

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0607300514
Action Type: ENFORCEMENT
Date: 09/05/1991

Action: Closure/No Further Action Letter

 Global Id:
 T0607300514

 Action Type:
 Other

 Date:
 05/10/1990

 Action:
 Leak Began

 Global Id:
 T0607300514

 Action Type:
 Other

 Date:
 05/10/1990

 Action:
 Leak Discovery

 Global Id:
 T0607300514

 Action Type:
 Other

 Date:
 05/10/1990

 Action:
 Leak Stopped

 Global Id:
 T0607300514

 Action Type:
 Other

 Date:
 05/10/1990

 Action:
 Leak Reported

LUST:

Global Id: T0607300514

Status: Open - Case Begin Date

Status Date: 05/10/1990

Global Id: T0607300514

Status: Completed - Case Closed

Status Date: 09/21/1991

Name: BOB STALL CHEVROLET
Address: 4999 BALTIMORE DR
City,State,Zip: LA MESA, CA 919415003
Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301952

Global Id: T0607301952 Latitude: 32.769507 Longitude: -117.023961

Status: Completed - Case Closed

Status Date: 01/05/1998
Case Worker: Not reported
RB Case Number: 9UT3187
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H03379-003

Direction
Distance

Elevation Site Database(s) EPA ID Number

BOB STALL CHEVROLET (Continued)

S101301717

EDR ID Number

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

 Global Id:
 T0607301952

 Action Type:
 Other

 Date:
 04/01/1996

 Action:
 Leak Began

 Global Id:
 T0607301952

 Action Type:
 ENFORCEMENT

 Date:
 12/10/1997

Action: Closure/No Further Action Letter - #H03379-003

 Global Id:
 T0607301952

 Action Type:
 Other

 Date:
 04/01/1996

 Action:
 Leak Discovery

 Global Id:
 T0607301952

 Action Type:
 Other

 Date:
 04/01/1996

 Action:
 Leak Stopped

 Global Id:
 T0607301952

 Action Type:
 Other

 Date:
 04/01/1996

 Action:
 Leak Reported

Global Id: T0607301952
Action Type: ENFORCEMENT
Date: 01/05/1998

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607301952

Status: Open - Case Begin Date

Status Date: 04/01/1996

Global Id: T0607301952

Status: Completed - Case Closed

Status Date: 01/05/1998

HIST CORTESE:

edr_fname: CHEVROLET, BOB STALL
edr_fadd1: 4999 BALTIMORE
City,State,Zip: LA MESA, CA 91941
Region: CORTESE

Region: CORTESE 37
Reg By: LTNKA
Reg Id: 9UT2230

edr_fname: BOB STALL CHEVROLET edr_fadd1: 4999 BALTIMORE City,State,Zip: LA MESA, CA 91941

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BOB STALL CHEVROLET (Continued)

S101301717

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1716

edr_fname: BOB STALL CHEVROLET edr_fadd1: 4999 BALTIMORE City,State,Zip: LA MESA, CA 91941

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3187

N84 CITY OF LA MESA LUST S106874935

East 8401 LA MESA BLVD. SAN DIEGO CO. SAM N/A

1/4-1/2 LA MESA, CA 91942 HAZNET

0.279 mi. SAN DIEGO CO LOP

1474 ft. Site 6 of 6 in cluster N CERS

Relative: LUST: Higher Name:

HigherName:FORMER SERVICE STATIONActual:Address:8401 LA MESA BL

580 ft. City,State,Zip: LA MESA, CA 91941
Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607310456

Global Id: T0607310456
Latitude: 32.765791
Longitude: -117.016542

Status: Completed - Case Closed

Status Date: 09/07/2004 Case Worker: Not reported RB Case Number: Not reported Local Agency: Not reported File Location: Local Agency Local Case Number: H39639-001 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

 Global Id:
 T0607310456

 Action Type:
 Other

 Date:
 08/27/2003

 Action:
 Leak Began

 Global Id:
 T0607310456

 Action Type:
 Other

 Date:
 08/27/2003

 Action:
 Leak Discovery

 Global Id:
 T0607310456

 Action Type:
 Other

 Date:
 10/14/2003

 Action:
 Leak Stopped

Global Id: T0607310456

Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA (Continued)

S106874935

EDR ID Number

Date: 10/03/2003 Action: Leak Reported

 Global Id:
 T0607310456

 Action Type:
 ENFORCEMENT

 Date:
 10/17/2003

Action: Notice of Responsibility

 Global Id:
 T0607310456

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2004

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607310456

Status: Open - Case Begin Date

Status Date: 08/27/2003

Global Id: T0607310456

Status: Completed - Case Closed

Status Date: 09/07/2004

Name: CITY OF LA MESA PUBLIC WORKS

Address: 8401 LA MESA BLVD.
City,State,Zip: LA MESA, CA 91942
Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006727

Global Id: T10000006727
Latitude: 32.76575
Longitude: -117.01658

Status: Completed - Case Closed

Status Date: 09/07/2018 Case Worker: EM

RB Case Number: Not reported

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency

Local Case Number: DEH2015-LSAM-000297

Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline, Total Petroleum Hydrocarbons (TPH)

Site History: The subject site consists of a building used for a retail store and

includes areas of public right of way located along the site beneath the former sidewalks in an area of mixed retail and commercial use. The site is currently undergoing public right of way improvements. A former case, Local Oversight Program (LOP) case H39639-001 was opened

in October 2003 due to elevated concentrations of hydrocarbons detected in soil samples during a Phase II Assessment. These hydrocarbons were associated with tanks that were removed around 1963. Ten soil borings were installed. One soil boring, SB-5, reached groundwater at approximately 28 feet Below Ground Surface (BGS). A groundwater sample taken from SB-5 revealed trace amounts of Volatile Organic Compounds (VOCs). Release H39639-001 was closed in September

2004 due to limited soil, indoor air and groundwater impacts. In April 2015, hydrocarbon contamination was noted in the soil during the removal of three tanks discovered during work on the sidewalk to prepare for the installation of street light foundations. Because

Direction Distance Elevation

Site Database(s) EPA ID Number

CITY OF LA MESA (Continued)

S106874935

EDR ID Number

these tanks were outside the area investigated during the former release, H39639-001, LOP case DEH2015-LSAM-000297 was opened. Per a Post Tank Removal Workplan, 77 tons of soil was excavated from the two excavations. An additional 256 tons of soil was excavated from shallow excavations. All of this soil was disposed at Soil Safe in Adelanto. Four soil borings were installed in July 2016, of which three were converted to monitoring wells. Groundwater samples from the wells indicated trace VOC levels comparable to, although a little less than, VOC levels noted in former release H39639-001. Royal Environmental Services, Inc. (RES) states that the highest concentration of benzene (10 ug/L) found in groundwater should not be of regulatory concern for a site located in a groundwater basin that does not have a municipal groundwater use designation. Furthermore, the previous case at the site was closed in 2004 with a benzene in groundwater concentration of 11 ug/l. No MtBE has been detected in either release. Based on soil and groundwater data, RES has determined that there is a less than a one in a million excess cancer risk to indoor air. Soil impacts do not appear to extend to groundwater and are limited the immediate areas of the tank pits. Based on this, RES concludes that there is no risk to occupants of the site or surrounding sites. In addition, there are no soil risks to future potential right of way construction. Impacts to soil and groundwater are stable in extent and are degrading under natural processes DEH concurs with the consultants conclusions and approves case closure. Approximately 431 cubic yards of soil remain on site with concentrations over 100 mg/kg TPH. This soil is located in the southwestern area of the site from a depth of 2 to 20 feet bgs. It is also located on the norther portion of the site from a depth of 5 12 feel bgs per the attached Figures 2,3 and 4 of the May 2016 Report of Assessment Activities Permit #DEH2016-LMWP-002380 was issued by DEH for installation and destruction of the 3 temporary wells associated with the site.

LUST:

Global Id: T10000006727

Contact Type: Local Agency Caseworker

Contact Name: EWAN MOFFAT

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: ewan.moffat@sdcounty.ca.gov

Phone Number: Not reported

LUST:

Global Id: T10000006727
Action Type: ENFORCEMENT
Date: 12/07/2017

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T1000006727

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2017

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000006727

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2018

Direction Distance

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

CITY OF LA MESA (Continued)

S106874935

Closure/No Further Action Letter Action:

T10000006727 Global Id: **ENFORCEMENT** Action Type: Date: 05/26/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T10000006727 Action Type: Other Date: 04/14/2015 Action: Leak Began

T10000006727 Global Id: Action Type: **ENFORCEMENT** Date: 06/23/2015

Action: Technical Correspondence / Assistance / Other

T10000006727 Global Id: Action Type: **ENFORCEMENT** Date: 04/28/2015

Notice of Responsibility Action:

Global Id: T10000006727 Action Type: **ENFORCEMENT** Date: 06/28/2016

Action: Technical Correspondence / Assistance / Other

Global Id: T10000006727 Action Type: **ENFORCEMENT** Date: 01/30/2017

Technical Correspondence / Assistance / Other Action:

Global Id: T10000006727 Action Type: **ENFORCEMENT** Date: 09/15/2015

Technical Correspondence / Assistance / Other Action:

Global Id: T10000006727 Action Type: **ENFORCEMENT** Date: 04/25/2016

Action: Technical Correspondence / Assistance / Other

Global Id: T10000006727 Action Type: Other Date: 04/14/2015 Action: Leak Discovery

Global Id: T10000006727 Action Type: **RESPONSE** 07/14/2015 Date:

Action: Preliminary Site Assessment Report

Global Id: T10000006727 Action Type: **RESPONSE** Date: 01/31/2017

Action: **Email Correspondence**

Direction Distance

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

CITY OF LA MESA (Continued)

S106874935

Global Id: T10000006727 **ENFORCEMENT** Action Type: Date: 03/15/2016

Action: Technical Correspondence / Assistance / Other

Global Id: T10000006727 RESPONSE Action Type: Date: 08/24/2015

Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000006727 **RESPONSE** Action Type: Date: 04/25/2016

Action: Correspondence - Regulator Responded

Global Id: T10000006727 **RESPONSE** Action Type: Date: 05/18/2017

Action: Request for Closure - Regulator Responded

Global Id: T10000006727 Action Type: REMEDIATION 04/14/2015 Date: Action: Excavation

T10000006727 Global Id: Action Type: REMEDIATION Date: 11/15/2016 Action: Excavation

Global Id: T10000006727 Action Type: **ENFORCEMENT** Date: 07/05/2016

Action: Technical Correspondence / Assistance / Other

T10000006727 Global Id: **ENFORCEMENT** Action Type: Date: 04/27/2017

Action: Technical Correspondence / Assistance / Other

Global Id: T10000006727 **ENFORCEMENT** Action Type: Date: 09/14/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T10000006727 Action Type: **ENFORCEMENT** Date: 07/12/2017

Action: Technical Correspondence / Assistance / Other

T10000006727 Global Id: Action Type: **ENFORCEMENT** Date: 10/04/2017

Technical Correspondence / Assistance / Other Action:

Global Id: T10000006727

Action Type: Other

Direction
Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA (Continued)

S106874935

EDR ID Number

Date: 04/14/2015 Action: Leak Reported

 Global Id:
 T10000006727

 Action Type:
 ENFORCEMENT

 Date:
 09/21/2017

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000006727

 Action Type:
 ENFORCEMENT

 Date:
 04/14/2015

Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T10000006727

Status: Open - Case Begin Date

Status Date: 04/14/2015

Global Id: T10000006727

Status: Open - Site Assessment

Status Date: 04/21/2015

Global Id: T10000006727

Status: Open - Eligible for Closure

Status Date: 12/07/2017

Global Id: T10000006727

Status: Completed - Case Closed

Status Date: 09/07/2018

SAN DIEGO CO. SAM:

Name: FORMER SERVICE STATION

Address: 8401 LA MESA BL City,State,Zip: LA MESA, CA 91941

Case Number: H39639-001

Agency: DEH Site Assessment & Mitigation

Funding:POPFacility Type:Soils OnlyFacility Status:Closed CaseDate:9/7/2004Date Began:8/27/2003

HAZNET:

Name: CITY OF LA MESA Address: 8401 LA MESA BLVD. City,State,Zip: LA MESA, CA 91942

Year: 2015

GEPAID: CAC002809986 Contact: HAMED HASHEMIAN

Telephone: 6196671153 Mailing Name: Not reported

Mailing Address: 8401 LA MESA BLVD.
Mailing City,St,Zip: LA MESA, CA 91942

Gen County: San Diego
TSD EPA ID: CAT080013352

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA (Continued)

TSD County: Los Angeles Tons: 0.693

CA Waste Code: 135-Unspecified aqueous solution

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: San Diego

SAN DIEGO CO LOP:

Name: FORMER SERVICE STATION

Address: 8401 LA MESA BLVD City, State, Zip: LA MESA, CA 91941

Record ID: DEH2003-LSAM-H39639-001

Record Status: Completed
Opened Date: 10/03/2003
Parcel Number: 494-281-21-00

Case Type: LOP - Local Oversight Program Historical Name: FORMER SERVICE STATION

SWRCB Global ID: T0607310456
Funding: S - LOP State Fund
Lead Agency: DEH/SAM

Lead Agency Date: 10/14/2003 Census Tract: 149.02 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 908.22 Water Purveyor: LA MESA LA MESA Fire Agency: Latitude: 32.7657914 Longitude: -117.0165417 X MapCoord: 6326029.274 Y MapCoord: 1859281.807

Name: CITY OF LA MESA PUBLIC WORKS

 Address:
 8401 LA MESA BLVD

 City, State, Zip:
 LA MESA, CA 91942-5305

 Record ID:
 DEH2015-LSAM-000297

 Record Status:
 Completed

 Opened Date:
 04/21/2015

 Parcel Number:
 494-281-21-00

Case Type: LOP - Local Oversight Program Historical Name: City of La Mesa Public Works

SWRCB Global ID: T10000006727
Funding: S - LOP State Fund

Lead Agency:DEH/SAMLead Agency Date:04/21/2015Census Tract:149.02Community:La MesaJurisdiction:LA MESAWatershed Basin Number:908.22

Water Purveyor: HELIX WATER DISTRICT LAND

 Fire Agency:
 LA MESA

 Latitude:
 32.7657914

 Longitude:
 -117.0165417

 X MapCoord:
 6326029.274

 Y MapCoord:
 1859281.807

EDR ID Number

S106874935

Direction Distance

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

CITY OF LA MESA (Continued)

S106874935

CERS:

CITY OF LA MESA PUBLIC WORKS Name:

Address: 8401 LA MESA BLVD. City,State,Zip: LA MESA, CA 91942

Site ID: 272836 CERS ID: T10000006727

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

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

Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State:

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

Name: FORMER SERVICE STATION

Address: 8401 LA MESA BL City, State, Zip: LA MESA, CA 91941

Site ID: 257491 CERS ID: T0607310456

CERS Description: Leaking Underground Storage Tank Cleanup Site

M85 PIERCE, PHILIP LUST S102435240 wsw **7950 UNIVERSITY AVE SWEEPS UST** N/A 1/4-1/2 LA MESA, CA 92041 **SAN DIEGO CO LOP**

0.280 mi.

1481 ft. Site 10 of 11 in cluster M

Relative: LUST REG 9: Lower Region:

Status: Case Closed Actual: 514 ft. Case Number: 9UT1153 H12504-001 Local Case: Substance: Waste Oil Qty Leaked: Not reported

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

> > approved site

Local Agency: San Diego How Found: Not reported How Stopped: Not reported Source: Not reported Cause: Not reported Lead Agency: Local Agency Case Type: Soil only Date Found: 11/15/1988 Date Stopped: 11/15/1988 Confirm Date: 11/15/1988 Not reported Submit Workplan: Prelim Assess: 02/14/1989 Desc Pollution: Not reported

Remed Plan:

Not reported Remed Action: Began Monitor: Not reported

Direction Distance

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

PIERCE, PHILIP (Continued)

S102435240

Release Date: 02/14/1989 Not reported Enforce Date: Closed Date: 7/20/89 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 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:

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

SWEEPS UST:

CORVETTE SPECIALTY INC Name: Address: 7950 UNIVERSITY AVE

City: LA MESA Status: Active 12504 Comp Number: Number: 9

Board Of Equalization: Not reported Not reported Referral Date: 06-26-92 Action Date: Created Date: 02-29-88 Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

CORVETTE SPECIALTY INC Name: Address: 7950 UNIVERSITY AVE

LA MESA City: Status: Not reported 12504 Comp Number: Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

37-000-012504-000001 SWRCB Tank Id:

Not reported Tank Status:

Capacity: 500

Active Date: Not reported **PETROLEUM** Tank Use: WASTE STG: Not reported Content:

Number Of Tanks:

Direction Distance

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

PIERCE, PHILIP (Continued) S102435240

SAN DIEGO CO LOP:

 Name:
 CORVETTE SPECIALTY INC

 Address:
 7950 UNIVERSITY AVE

 City,State,Zip:
 LA MESA, CA 91941

 Record ID:
 DEH1988-LSAM-H12504-001

Record Status: Completed
Opened Date: 11/15/1988
Parcel Number: 470-330-04-00

Case Type: LOP - Local Oversight Program
Historical Name: CORVETTE SPECIALTY INC

SWRCB Global ID: T0607300139
Funding: S - LOP State Fund

Lead Agency: DEH/SAM Lead Agency Date: 11/15/1988 Census Tract: 146.01 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 908.22 Water Purveyor: LA MESA Fire Agency: LA MESA

Latitude: 32.7648541 Longitude: -117.0270944 X MapCoord: 6322783.210 Y MapCoord: 1858978.438

M86 PIERCE, PHILIP LUST S104747366
WSW 7950 UNIVERSITY SAN DIEGO CO. SAM N/A

WSW 7950 UNIVERSITY 1/4-1/2 LA MESA, CA 92041

0.280 mi.

1481 ft. Site 11 of 11 in cluster M

 Relative:
 LUST:

 Lower
 Name:
 CORVETTE SPECIALTY INC

 Actual:
 Address:
 7950 UNIVERSITY AV

 514 ft.
 City,State,Zip:
 LA MESA, CA 919415019

 Lead Agency:
 SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300139

Global Id: T0607300139
Latitude: 32.764845
Longitude: -117.027109

Status: Completed - Case Closed

Status Date: 07/20/1989
Case Worker: Not reported
RB Case Number: 9UT1153
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H12504-001

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

 Global Id:
 T0607300139

 Action Type:
 Other

 Date:
 11/15/1988

 Action:
 Leak Began

San Diego Co. HMMD

HIST CORTESE

CERS

Direction
Distance

Elevation Site Database(s) EPA ID Number

PIERCE, PHILIP (Continued)

S104747366

EDR ID Number

 Global Id:
 T0607300139

 Action Type:
 Other

 Date:
 11/15/1988

 Action:
 Leak Discovery

 Global Id:
 T0607300139

 Action Type:
 Other

 Date:
 11/15/1988

 Action:
 Leak Stopped

 Global Id:
 T0607300139

 Action Type:
 Other

 Date:
 11/15/1988

 Action:
 Leak Reported

LUST:

Global Id: T0607300139

Status: Open - Case Begin Date

Status Date: 11/15/1988

Global Id: T0607300139

Status: Completed - Case Closed

Status Date: 07/20/1989

SAN DIEGO CO. SAM:

Name: CORVETTE SPECIALTY INC
Address: 7950 UNIVERSITY AV
City,State,Zip: LA MESA, CA 919415019

Case Number: H12504-001

Agency: DEH Site Assessment & Mitigation

Funding:LOP - State FundFacility Type:Soils OnlyFacility Status:Closed CaseDate:7/20/1989Date Began:11/15/1988

HMMD SAN DIEGO:

Name: CORVETTE SPECIALTY INC Address: 7950 UNIVERSITY AV City, State, Zip: LA MESA, CA 91941

Permit Number: 112504 Business Type: Not reported EPA Id Number: CAD095898316 APN: 470-330-04-00 Last HMMD Inspection: 05/25/1988 Facility Telephone: 464-6232 Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012 Facility Owner: DAVE MEYER Facility Mailing Address: 7950 UNIVERSITY AV

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91941-5019 UST Owner: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE, PHILIP (Continued) S104747366

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 112504 T001

1

Last Update: 2012-11-02 14:17:38

Permit Number: 112504
Tank Type: SINGLE WALL

Additional Id:

Capacity Gallons: 500

UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1988-11-15 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:

edr_fname: PIERCE, PHILIP
edr_fadd1: 7950 UNIVERSITY
City,State,Zip: LA MESA, CA 92041

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 1153

CERS:

Name: CORVETTE SPECIALTY INC Address: 7950 UNIVERSITY AV City, State, Zip: LA MESA, CA 919415019

 Site ID:
 239960

 CERS ID:
 T0607300139

CERS Description: Leaking Underground Storage Tank Cleanup Site

 87
 LA MESA VILLAGE APARTMENTS
 CPS-SLIC
 \$122853952

 West
 7914 LA MESA BLVD.
 CERS
 N/A

West 7914 LA MESA BLVD. 1/4-1/2 LA MESA, CA 91941

0.285 mi. 1506 ft.

Relative: CPS-SLIC:

Higher Name: LA MESA VILLAGE APARTMENTS

 Actual:
 Address:
 7914 LA MESA BLVD.

 537 ft.
 City,State,Zip:
 LA MESA, CA 91941

 Region:
 STATE

 Facility Status:
 Open - Active

 Status Date:
 08/25/2018

 Global Id:
 T10000012007

EDR ID Number

Direction Distance

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

LA MESA VILLAGE APARTMENTS (Continued)

S122853952

Lead Agency: SAN DIEGO COUNTY LOP Lead Agency Case Number: DEH2018-LSAM-000505

Latitude: 32.76629 Longitude: -117.02713

Case Type: Cleanup Program Site

Case Worker:

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 Not reported Site History:

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

CERS:

LA MESA VILLAGE APARTMENTS Name:

Address: 7914 LA MESA BLVD. City,State,Zip: LA MESA, CA 91941

Site ID: 442656 CERS ID: T10000012007 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP

Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State:

CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Q88 TOMA'S AUTO SERVICE LUST S102439140 **HIST CORTESE 8414 LA MESA** N/A

East LA MESA, CA 91912 1/4-1/2

0.303 mi.

1598 ft. Site 1 of 2 in cluster Q

Relative: LUST REG 9: Higher Region:

Status: Preliminary site assessment underway Actual:

9UT2764 Case Number: 576 ft. H03421-001 Local Case: Gasoline Substance: Qty Leaked: n

Date Stopped:

Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure Close Tank How Stopped: Source: Tank Cause: Corrosion Local Agency Lead Agency: Case Type: Soil only Date Found: 04/13/1994

04/13/1994

Direction Distance

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

TOMA'S AUTO SERVICE (Continued)

S102439140

Confirm Date: / /

Submit Workplan: Not reported Prelim Assess: 05/23/1994 Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Not reported Began Monitor: Release Date: 05/23/1994 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2A

File Dispn: File discarded, case closed Interim Remedial Actions: Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

HIST CORTESE:

TOMA'S AUTO SERVICE edr_fname:

edr_fadd1: 8414 LA MESA City,State,Zip: LA MESA, CA 91912 CORTESE Region:

Facility County Code: 37 Reg By: **LTNKA** 9UT2764 Reg Id:

DONS AUTO SERVICE AND DETAIL

8418 LA MESA BLVD **East** LA MESA, CA 92041 1/4-1/2

0.304 mi.

Q89

1603 ft. Site 2 of 2 in cluster Q

Relative: LUST: Higher Name:

BOND'S AUTOMOTIVE 8418 LA MESA BL Address: Actual: 574 ft. City, State, Zip: LA MESA, CA 919415306 SAN DIEGO COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301521

Global Id: T0607301521 Latitude: 32.768384 Longitude: -117.015266

Completed - Case Closed Status:

Status Date: 10/18/2001 Case Worker: Not reported RB Case Number: 9UT2764 Local Agency: Not reported File Location: Local Agency Local Case Number: H03421-001

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Not reported Site History:

S105693408

N/A

LUST

CERS

HIST UST

SAN DIEGO CO. SAM

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

DONS AUTO SERVICE AND DETAIL (Continued)

S105693408

LUST:

 Global Id:
 T0607301521

 Action Type:
 Other

 Date:
 04/13/1994

 Action:
 Leak Began

Global Id: T0607301521
Action Type: Other
Date: 04/13/1994
Action: Leak Discovery

Global Id: T0607301521
Action Type: ENFORCEMENT
Date: 06/02/1994

Action: Notice of Responsibility

 Global Id:
 T0607301521

 Action Type:
 Other

 Date:
 04/13/1994

 Action:
 Leak Stopped

 Global Id:
 T0607301521

 Action Type:
 Other

 Date:
 04/13/1994

 Action:
 Leak Reported

Global Id: T0607301521
Action Type: ENFORCEMENT
Date: 10/18/2001

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607301521

Status: Open - Case Begin Date

Status Date: 04/13/1994

Global Id: T0607301521

Status: Completed - Case Closed

Status Date: 10/18/2001

SAN DIEGO CO. SAM:

Name: BOND'S AUTOMOTIVE Address: 8418 LA MESA BL City,State,Zip: LA MESA, CA 919415306

Case Number: H03421-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/18/2001
Date Began: 4/13/1994

HIST UST:

Name: DONS AUTO SERVICE AND DETAIL

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DONS AUTO SERVICE AND DETAIL (Continued)

S105693408

Address: 8418 LA MESA BLVD City,State,Zip: LA MESA, CA 92041

File Number: 0002B432

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B432.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 Not reported Owner Address: 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:

CERS:

Name: BOND'S AUTOMOTIVE Address: 8418 LA MESA BL City,State,Zip: LA MESA, CA 919415306

 Site ID:
 189289

 CERS ID:
 T0607301521

CERS Description: Leaking Underground Storage Tank Cleanup Site

R90 VILLA DE FANTA LUST S104750044
WSW 7940 UNIVERSITY AV HIST CORTESE N/A
1/4-1/2 LA MESA, CA 91941

0.327 mi.

1728 ft. Site 1 of 3 in cluster R

Relative: LUST:

 Lower
 Name:
 VILLA DE FANTA

 Actual:
 Address:
 7940 UNIVERSITY AV

 503 ft.
 City,State,Zip:
 LA MESA, CA 919415038

 Lead Agency:
 SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300845

Global Id: T0607300845
Latitude: 32.764481
Longitude: -117.027601

Status: Completed - Case Closed

Status Date: 02/29/1996
Case Worker: LA
RB Case Number: 9UT2076

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency Local Case Number: H22826-001

Direction Distance

Elevation Site Database(s) EPA ID Number

VILLA DE FANTA (Continued)

S104750044

EDR ID Number

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0607300845

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:
 T0607300845

 Action Type:
 Other

 Date:
 02/21/1991

 Action:
 Leak Began

 Global Id:
 T0607300845

 Action Type:
 Other

 Date:
 02/21/1991

 Action:
 Leak Discovery

 Global Id:
 T0607300845

 Action Type:
 Other

 Date:
 02/22/1991

 Action:
 Leak Stopped

 Global Id:
 T0607300845

 Action Type:
 ENFORCEMENT

 Date:
 03/19/1991

Action: Notice of Responsibility

 Global Id:
 T0607300845

 Action Type:
 Other

 Date:
 02/21/1991

 Action:
 Leak Reported

LUST:

Global Id: T0607300845

Status: Open - Case Begin Date

Status Date: 02/21/1991

Global Id: T0607300845

Status: Completed - Case Closed

Status Date: 02/29/1996

HIST CORTESE:

edr_fname: VILLA DE FANTA CONDOMINIU

edr_fadd1: 7940 UNIVERSITY City,State,Zip: LA MESA, CA 91941

Region: CORTESE

Facility County Code: 37

Direction Distance

Elevation Site Database(s) EPA ID Number

VILLA DE FANTA (Continued) S104750044

Reg By: LTNKA Reg Id: 9UT2076

9

R91 VILLA DE FANTA CONDOMINIUMS LUST \$100355705 WSW 7940 UNIVERSITY AVE N/A

WSW 7940 UNIVERSITY AVE 1/4-1/2 LA MESA, CA 91941

0.327 mi.

1728 ft. Site 2 of 3 in cluster R

Relative: LUST REG 9: Lower Region:

Actual: Status: Case Closed
503 ft. Case Number: 9UT2076
Local Case: H22826-001
Substance: Waste Oil

Qty Leaked:

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

approved site

Not reported

Local Agency: San Diego
How Found: Other Means
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency

Case Type: Other ground water affected

 Date Found:
 02/22/1991

 Date Stopped:
 02/22/1991

 Confirm Date:
 03/29/1991

 Submit Workplan:
 3/29/91

 Prelim Assess:
 04/30/1991

 Desc Pollution:
 Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 03/29/1991 Enforce Date: Not reported Closed Date: 2/29/96 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 GW Depth:

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority: 2B

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

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

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

R92 VILLA DE FANTA SAN DIEGO CO. SAM S106061937 WSW 7940 UNIVERSITY AV San Diego Co. HMMD N/A

7940 UNIVERSITY AV San Diego Co. HMMD N/A LA MESA, CA 91941 CERS

1/4-1/2 LA MES 0.327 mi.

1728 ft. Site 3 of 3 in cluster R

Relative: SAN DIEGO CO. SAM:

 Lower
 Name:
 VILLA DE FANTA

 Actual:
 Address:
 7940 UNIVERSITY AV

 503 ft.
 City,State,Zip:
 LA MESA, CA 919415038

Case Number: H22826-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/29/1996
Date Began: 2/21/1991

HMMD SAN DIEGO:

Name: VILLA DE FANTA
Address: 7940 UNIVERSITY AV
City,State,Zip: LA MESA, CA 91941

Permit Number: 122826 Business Type: Not reported EPA Id Number: Not reported APN: 470-330-10-20 Last HMMD Inspection: Not reported 619-466-2489 Facility Telephone: Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: VILLA DE FANTA HOMEOWNERS

Facility Mailing Address: 7940 UNIVERSITY AV #37

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91941-5038 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 Not reported Treat Haz Waste: Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 122826 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 122826
Tank Type: UNKNOWN
Additional Id: AT2190
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1991-02-22 00:00:00

Year Installed:

Pipe Type:

Delivery System:

Not reported

Not reported

Not reported

Monitor Code: 90

Direction Distance

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

VILLA DE FANTA (Continued)

S106061937

S104747087

N/A

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

CERS:

VILLA DE FANTA Name: Address: 7940 UNIVERSITY AV City,State,Zip: LA MESA, CA 919415038

Site ID: 230937 CERS ID: T0607300845

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

LA MESA, CA 91942

Affiliation Type Desc: Local Agency Caseworker

LAURIE APECECHEA - SAN DIEGO COUNTY LOP Entity Name:

Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State: CA

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

93 MOM'S CLEANERS CPS-SLIC NW **5020 BALTIMORE DRIVE** San Diego Co. HMMD

1/4-1/2 0.373 mi. 1972 ft.

Relative: CPS-SLIC:

Lower Name: MOM'S CLEANERS 5020 BALTIMORE DRIVE Address: Actual: LA MESA, CA 91942 City,State,Zip: 504 ft.

Region: STATE

Completed - Case Closed Facility Status:

Status Date: 08/30/2017 T10000004534 Global Id:

SAN DIEGO COUNTY LOP Lead Agency: Lead Agency Case Number: DEH2013-LSAM-000155 Latitude: 32.7706769297658 Longitude: -117.026517391205 Case Type: Cleanup Program Site

Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported Local Agency File Location: Potential Media Affected: Not reported

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

This case was opened in order to assess and remediate chlorinated Site History:

hydrocarbon-impacted soils at this building that is a dry cleaner. Five soil borings were installed on site as part of a November 2012, Phase II. The borings were advanced from 2.5 to 4.0 feet below grade.

In order to evaluate groundwater, three monitoring wells were

installed. PCE levels have only exceeded Maximum Contaminant Levels (MCLs) near the source well (MW-3) at no more than 190 ug/l during the four quarters sampled. The last quarter had PCE levels of 170 ug/l. The other two down-gradient wells have always been below MCLs.

Direction Distance Elevation

Site Database(s) EPA ID Number

MOM'S CLEANERS (Continued)

S104747087

EDR ID Number

Per the consultant, no sensitive groundwater receptors were noted and the current plume is limited in horizontal extent and does not pose present or future groundwater risks. DEH concurred with discontinuation of groundwater monitoring in August 2014. Temporary soil vapor probes revealed elevated levels of PCE and TCE. The highest vapor sample revealed 14.4 ug/l PCE which was over one in a million excess cancer risk (1.1 X10-5) based on the DTSC model. As a result, two indoor air sampling events were performed. The first on April 6, 2017 had no detectable concentrations of PCE. The second had 1.5 ug/m3 of PCE in one indoor sample (S-A) and 2.1 ug/m3 of PCE in the other indoor sample (S-B). No TCE was detected in any of the samples during either event. Even though the sample with 2.1 ug/m3 of PCE slightly exceeds the Cal-EPA/DTSC allowable concentration for indoor commercial use of 2.08 ug/m3, the consultant states that those levels would not be an issue since the tenant space has been unoccupied during the two sampling events, sealed off with no ventilation. During normal occupancy, the doors would be expected to be opened part of the time and the building would be ventilated. An improved floor sealant and/or new flooring materials (i.e., ceramic tiles and grout) are expected to be installed for the new tenant. Furthermore, the new occupant would be expected to install air conditioning or fans inside the tenant space. Therefore, considering such improvements, there would no risks to human health and the consultant recommended that regulatory closure be granted for this case. DEH concurs.

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

HMMD SAN DIEGO:

Name: MOMS CLEANERS
Address: 5020 BALTIMORE DR
City,State,Zip: LA MESA, CA 91941

Permit Number: 111056 Business Type: 6HK53

 EPA Id Number:
 CAL080916968

 APN:
 470-120-08-00

 Last HMMD Inspection:
 09/16/2002

 Facility Telephone:
 619-460-6893

 Permit Status:
 CHNG

 Permit Expiration:
 07/31/2003

 Date Last Updated:
 11/02/2012

Facility Owner: SUNG & CHANG CHOI Facility Mailing Address: 5020 BALTIMORE DR

Facility Mailing City: LA MESA
Facility Mailing State: CA

Facility Mailing Zip: 91941-3601 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

Name: MOM'S CLEANERS Address: 5020 BALTIMORE DR City,State,Zip: LA MESA, CA 91941

Direction Distance

Elevation Site Database(s) EPA ID Number

MOM'S CLEANERS (Continued)

S104747087

EDR ID Number

Permit Number: 202205 Business Type: 6HK53

EPA Id Number: CAD981619455 470-120-08-00 APN: Last HMMD Inspection: 09/05/2012 Facility Telephone: 619-460-6893 Permit Status: **OPEN** Permit Expiration: 02/28/2013 Date Last Updated: 11/02/2012 Facility Owner: SUN-HO LEE

Facility Mailing Address: 5020 BALTIMORE DR

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91941

Not reported

Handle Regulated Hazmat: N

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: 202205
Update Date: 11/02/2012
Case Number: 127-18-4

Name: PERCHLOROETHYLENE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202205 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS

Other Information: AMERICAN INDUSTRIAL SERVICES 5412

Material Waste: Waste

Hazardous Categories 1: Not reported Not reported Not reported

Permit Number: 202205 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS
Other Information: FILTERS & LINT (AMERICAN INDUSTRIAL SERVICES)

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

Name: MOM'S CLEANERS
Address: 5020 BALTIMORE DR
City,State,Zip: LA MESA, CA 91941

Permit Number: 202205 Business Type: 6HK53

EPA Id Number: CAD981619455 APN: 470-120-08-00

Direction Distance

Elevation Site Database(s) EPA ID Number

MOM'S CLEANERS (Continued)

S104747087

EDR ID Number

Last HMMD Inspection: 09/05/2012
Facility Telephone: 619-460-6893
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: SUN-HO LEE
Facility Mailing Address: 5020 BALTIMORE DR

Facility Mailing City:

Facility Mailing City:

LA MESA

CA

Facility Mailing State. CA
Facility Mailing Zip: 91941
UST Owner: Not reported

Handle Regulated Hazmat: N

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: 202205
Update Date: 11/02/2012
Case Number: 127-18-4

Name: PERCHLOROETHYLENE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 202205 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS

Other Information: AMERICAN INDUSTRIAL SERVICES 5412

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

Permit Number: 202205 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS
Other Information: FILTERS & LINT (AMERICAN INDUSTRIAL SERVICES)

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

Name: MOMS CLEANERS
Address: 5020 BALTIMORE DR
City,State,Zip: LA MESA, CA 91941

Permit Number: 111056 Business Type: 6HK53

 EPA Id Number:
 CAL080916968

 APN:
 470-120-08-00

 Last HMMD Inspection:
 09/16/2002

 Facility Telephone:
 619-460-6893

 Permit Status:
 CHNG

 Permit Expiration:
 07/31/2003

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOM'S CLEANERS (Continued)

S104747087

Date Last Updated: 11/02/2012

Facility Owner: SUNG & CHANG CHOI Facility Mailing Address: 5020 BALTIMORE DR

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91941-3601

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

S94 LA MESA SHEET METAL LUST S104398215

North 8135 CENTER DR SAN DIEGO CO. SAM N/A

1/4-1/2 LA MESA, CA 91942 San Diego Co. HMMD 0.384 mi. SWEEPS UST

0.384 mi.
2026 ft. Site 1 of 2 in cluster S

Relative:

SWEEPS UST
HIST CORTESE
SAN DIEGO CO LOP
CERS

Lower

Actual: LUST:
524 ft. Name: LA MESA SHEET METAL

Address: 8135 CENTER DR
City,State,Zip: LA MESA, CA 919422902
Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300776

Global Id: T0607300776 Latitude: 32.7716629 Longitude: -117.0221827

Status: Completed - Case Closed

Status Date: 04/30/1992 Case Worker: Not reported 9UT2002 RB Case Number: Local Agency: Not reported File Location: Local Agency H22253-001 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

 Global Id:
 T0607300776

 Action Type:
 Other

 Date:
 05/06/1991

 Action:
 Leak Began

Global Id: T0607300776
Action Type: Other
Date: 05/06/1991
Action: Leak Discovery

 Global Id:
 T0607300776

 Action Type:
 Other

 Date:
 05/06/1991

 Action:
 Leak Stopped

Direction Distance

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

LA MESA SHEET METAL (Continued)

S104398215

Global Id: T0607300776 **ENFORCEMENT** Action Type: 06/03/1991 Date:

Action: Notice of Responsibility

Global Id: T0607300776 Action Type: **ENFORCEMENT** Date: 04/20/1992

Action: Closure/No Further Action Letter

T0607300776 Global Id: Action Type: Other 05/06/1991 Date: Action: Leak Reported

LUST:

Global Id: T0607300776

Status: Open - Case Begin Date

05/06/1991 Status Date:

Global Id: T0607300776

Status: Completed - Case Closed

Status Date: 04/30/1992

LUST REG 9:

Region:

Status: Case Closed 9UT2002 Case Number: H22253-001 Local Case: Substance: **Unleaded Gasoline**

Qty Leaked:

Abate Method: Not reported San Diego Local Agency: How Found: Other Means How Stopped: Other Means Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Aquifer affected Date Found: 05/06/1991 Date Stopped: 05/06/1991 05/06/1991 Confirm Date: 6/3/91 Submit Workplan: Prelim Assess: //

Desc Pollution: Not reported

Remed Plan:

Not reported Remed Action: Began Monitor: Not reported Release Date: 05/06/1991 Enforce Date: Not reported 4/20/92 Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11 GW Depth: ~40

Direction Distance

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

LA MESA SHEET METAL (Continued)

S104398215

EDR ID Number

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Low priority. Priority ranking can change over time. Priority:

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

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

SAN DIEGO CO. SAM:

Name: LA MESA SHEET METAL Address: 8135 CENTER DR City, State, Zip: LA MESA, CA 919422902

Case Number: H22253-001

Agency: **DEH Site Assessment & Mitigation**

Funding: LOP - Federal Fund

Soils Only Facility Type: Facility Status: Closed Case Date: 4/30/1992 Date Began: 5/6/1991

HMMD SAN DIEGO:

LA MESA SHEET METAL Name: Address: 8135 CENTER DR City,State,Zip: LA MESA, CA 91942

122253 Permit Number: Business Type: 6HK35

EPA Id Number: CAD982345506 APN: 470-073-01-00 Last HMMD Inspection: 10/22/2001 Facility Telephone: 619-469-6187 Permit Status: INAC

Permit Expiration: 06/30/2002 Date Last Updated: 11/02/2012

Facility Owner: LA MESA SHEET METAL Facility Mailing Address: 8135 CENTER DR

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91942-2902

UST Owner: LA MESA SHEET METAL INC

Handle Regulated Hazmat: Υ

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

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 122253 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 122253 Tank Type: SINGLE WALL

Additional Id: Capacity Gallons: 700

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

Reg Status: **REMOVED**

Remove Close Date: 1991-06-05 00:00:00

Direction
Distance

Elevation Site Database(s) EPA ID Number

LA MESA SHEET METAL (Continued)

S104398215

EDR ID Number

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:

Name: LA MESA SHEET METAL

Address: 8135 CENTER DR City: LA MESA

Status: Active
Comp Number: 22253
Number: 9

Board Of Equalization: Not reported Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Not reported Owner Tank Id: SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Not reported Tank Use: STG: Not reported Content: Not reported Number Of Tanks: Not reported

Name: LA MESA SHEET METAL

Address: 8135 CENTER DR

City: LA MESA
Status: Not reported
Comp Number: 22253

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-022253-000001

Tank Status: Not reported

Capacity: 700

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 1

HIST CORTESE:

edr_fname: LA MESA SHEET METAL

 edr_fadd1:
 8135 CENTER

 City,State,Zip:
 LA MESA, CA 90242

Region: CORTESE Facility County Code: 37 Reg By: LTNKA

Direction Distance

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

LA MESA SHEET METAL (Continued)

S104398215

Reg Id: 9UT2002

SAN DIEGO CO LOP:

Name: LA MESA SHEET METAL Address: 8135 CENTER DR City, State, Zip: LA MESA, CA 91942

DEH1991-LSAM-H22253-001 Record ID:

Record Status: Completed Opened Date: 05/06/1991 470-073-01-00 Parcel Number:

Case Type: LOP - Local Oversight Program

LA MESA SHEET METAL WORKS, INC Historical Name:

SWRCB Global ID: T0607300776 Funding: F - LOP Federal Fund

Lead Agency: DEH/SAM Lead Agency Date: 05/13/1991 Census Tract: 148.03 Community: La Mesa

Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7714497 Longitude: -117.0221885 X MapCoord: 6324302.365 Y MapCoord: 1861359.066

CERS:

LA MESA SHEET METAL Name: Address: 8135 CENTER DR City,State,Zip: LA MESA, CA 919422902

Site ID: 226900 CERS ID: T0607300776

CERS Description: Leaking Underground Storage Tank Cleanup Site

S95 DELP PLASTERING CO INC RCRA-SQG 1000344645

CAD981643075 North 8160 CENTER ST LUST SAN DIEGO CO. SAM 1/4-1/2 LA MESA, CA 91941

0.412 mi. San Diego Co. HMMD 2175 ft. Site 2 of 2 in cluster S **SWEEPS UST HIST UST** Relative: **FINDS** Lower **ECHO**

Actual: **HIST CORTESE** 523 ft. SAN DIEGO CO LOP **CERS**

RCRA-SQG:

Date form received by agency: 01/12/1987

Facility name: DELP PLASTERING CO INC

Facility address: 8160 CENTER ST LA MESA, CA 91941

EPA ID: CAD981643075

Contact: ENVIRONMENTAL MANAGER

Contact address: 8160 CENTER ST

LA MESA, CA 92041

Contact country: US

Direction Distance

Elevation Site Database(s) EPA ID Number

DELP PLASTERING CO INC (Continued)

1000344645

EDR ID Number

Contact telephone: 619-464-5361 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: CECIL HOLLENBECK 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

Direction Distance

Elevation Site Database(s) EPA ID Number

DELP PLASTERING CO INC (Continued)

1000344645

EDR ID Number

LUST:

Name: DELP PLASTERING CO INC

Address: 8160 CENTER ST
City,State,Zip: LA MESA, CA 919422914
Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300977

Global Id: T0607300977
Latitude: 32.772081
Longitude: -117.021646

Status: Completed - Case Closed

Status Date: 05/31/1993 Case Worker: Not reported RB Case Number: 9UT2211 Local Agency: Not reported File Location: Local Agency H02297-001 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

 Global Id:
 T0607300977

 Action Type:
 Other

 Date:
 03/17/1992

 Action:
 Leak Began

 Global Id:
 T0607300977

 Action Type:
 Other

 Date:
 03/17/1992

 Action:
 Leak Discovery

 Global Id:
 T0607300977

 Action Type:
 Other

 Date:
 03/17/1992

 Action:
 Leak Stopped

 Global Id:
 T0607300977

 Action Type:
 ENFORCEMENT

 Date:
 04/15/1992

Action: Notice of Responsibility

 Global Id:
 T0607300977

 Action Type:
 Other

 Date:
 03/17/1992

 Action:
 Leak Reported

 Global Id:
 T0607300977

 Action Type:
 ENFORCEMENT

 Date:
 04/27/1993

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607300977

Status: Open - Case Begin Date

Status Date: 03/17/1992

Direction Distance

Elevation Site Database(s) EPA ID Number

DELP PLASTERING CO INC (Continued)

1000344645

EDR ID Number

Global Id: T0607300977

Status: Completed - Case Closed

Status Date: 05/31/1993

LUST REG 9:

Region: 9

Status: Case Closed
Case Number: 9UT2211
Local Case: H02297-001
Substance: Gasoline
Qty Leaked: Not reported

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: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 03/12/1992 Date Stopped: 03/12/1992 Confirm Date: 04/06/1992 Submit Workplan: 4/15/92 Prelim Assess:

Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported 03/12/1992 Release Date: Enforce Date: Not reported Closed Date: 4/27/93 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 GW Depth: Not reported Beneficial Use: Not reported NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

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

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

SAN DIEGO CO. SAM:

Name: DELP PLASTERING CO INC

Address: 8160 CENTER ST City,State,Zip: LA MESA, CA 919422914

Case Number: H02297-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/31/1993
Date Began: 3/17/1992

Direction Distance

Elevation Site Database(s) EPA ID Number

DELP PLASTERING CO INC (Continued)

1000344645

EDR ID Number

HMMD SAN DIEGO:

Name: DELP PLASTERING CO INC

Address: 8160 CENTER ST City, State, Zip: LA MESA, CA 91942

 Permit Number:
 102297

 Business Type:
 Not reported

 EPA Id Number:
 CAD981643075

 APN:
 470-072-15-00

 Last HMMD Inspection:
 08/12/1992

 Facility Telephone:
 619-464-5361

 Permit Status:
 INAC

Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012

Facility Owner: CECIL HOLLENBECK Facility Mailing Address: 8160 CENTER ST

Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91942-2914

UST Owner: CECIL HOLLENBECK

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 102297 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 102297
Tank Type: SINGLE WALL

Additional Id: 001
Capacity Gallons: 550
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

Remove Close Date: 1992-12-03 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

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

UST Name: UNDERGROUND TANK 102297 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 102297
Tank Type: SINGLE WALL

Additional Id: 002
Capacity Gallons: 1000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

Remove Close Date: 1992-12-16 00:00:00

Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Direction Distance

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

DELP PLASTERING CO INC (Continued)

1000344645

Monitor Code: 05

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

SWEEPS UST:

DELP PLASTERING CO INC Name:

Address: 8160 CENTER ST

City: LA MESA Status: Active Comp Number: 2297 Number: 9

Board Of Equalization: Not reported Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-002297-000002

Tank Status: 1000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: LEADED Content:

Number Of Tanks:

DELP PLASTERING CO INC Name:

Address: 8160 CENTER ST City: LA MESA Not reported Status: Comp Number: 2297 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date:

Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-002297-000001

Not reported Tank Status:

Capacity: 550

Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: LEADED Content:

Number Of Tanks:

HIST UST:

DELP PLASTERING COMPANY INC Name:

Address: 8160 CENTER STREET LA MESA, CA 92041 City,State,Zip:

File Number: 0002B0E4

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B0E4.pdf

Region: STATE Facility ID: 00000020350 Facility Type: Other

CONSTRUCTION Other Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

DELP PLASTERING CO INC (Continued)

1000344645

EDR ID Number

Contact Name: CECIL HOLLENBECK

Telephone: 6194645361

Owner Name: DELP PLASTERING COMPANY, INC.

Owner Address: 8160 CENTER STREET
Owner City, St, Zip: LA MESA, CA 92041

Total Tanks: 0002

Tank Num: 001 Container Num: 2

Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Container Construction Thickness: 10

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Not reported
00001000
PRODUCT
PRODUCT
REGULAR

Container Construction Thickness: 10

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110006472931

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

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

ECHO:

Envid: 1000344645 Registry ID: 110006472931

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006472931

HIST CORTESE:

edr_fname: DELP PLASTERING COMPANY

edr_fadd1: 8160 CENTER
City,State,Zip: LA MESA, CA
Region: CORTESE
Facility County Code: 37

Direction Distance

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

DELP PLASTERING CO INC (Continued)

1000344645

Reg By: **LTNKA** 9UT2211 Reg Id:

SAN DIEGO CO LOP:

Name: **DELP PLASTERING CO INC**

Address: 8160 CENTER ST City, State, Zip: LA MESA, CA 91942

Record ID: DEH1992-LSAM-H02297-001

Record Status: Completed Opened Date: 03/17/1992 Parcel Number: 470-072-15-00

Case Type: LOP - Local Oversight Program

Historical Name: **DELP PLASTERING** SWRCB Global ID: T0607300977 Funding: F - LOP Federal Fund

DEH/SAM Lead Agency: Lead Agency Date: 03/17/1992 Census Tract: 148.03 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7720814 Longitude: -117.0216481 X MapCoord: 6324471.798 Y MapCoord: 1861586.189

CERS:

DELP PLASTERING CO INC Name:

Address: 8160 CENTER ST City,State,Zip: LA MESA, CA 919422914

Site ID: 239811 CERS ID: T0607300977

CERS Description: Leaking Underground Storage Tank Cleanup Site

RCRA-LQG 1000148999 **EQUALITY PLATING CO** 96 **ENVIROSTOR** CAD981979040 North 8172 CENTER ST

1/4-1/2 LA MESA, CA 91942 San Diego Co. HMMD 0.416 mi. **DEED**

2196 ft. **FINDS ECHO** Relative: **EMI** Lower **CERS**

Actual:

RCRA-LQG: 522 ft.

Date form received by agency: 05/23/2012

Facility name: FORMER EQUALITY PLATING

Facility address: 8172 CENTER ST

LA MESA, CA 91942

EPA ID: CAD981979040 Mailing address: 10131 ROOKWOOD DR

SAN DIEGO, CA 92131 **RONALD B WEISS**

Contact: Contact address: 10131 ROOKWOOD DR

SAN DIEGO, CA 92131

Contact country: US

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

Contact telephone: 858-658-4380

Contact email: RBW131@YAHOO.COM

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: RONALD B WEISS
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: 07/07/2011
Owner/Op end date: Not reported

Owner/operator name: RONALD B WEISS
Owner/operator address: 10131 ROOKWOOD DR
SAN DIEGO, CA 92131

Owner/operator country: US

Owner/operator telephone: 858-658-4380 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: 02/11/1998 Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported

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:

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996

Site name: EQUALITY PLATING CO Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: EQUALITY PLATING CO Classification: Small Quantity Generator

Date form received by agency: 03/23/1987

Site name: EQUALITY PLATING CO Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 181

Waste name: Other inorganic solid waste

. Waste code: D007 . Waste name: CHROMIUM

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General

Date violation determined: 07/22/1993
Date achieved compliance: 07/22/1998
Violation lead agency: State

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

Date violation determined: 06/03/1992 07/22/1993 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Not reported Proposed penalty amount: Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/26/1991

Date achieved compliance: 06/03/1992 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/28/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/22/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/22/1998

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/03/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/22/1993

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/26/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/03/1992

Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: EQUALITY PLATING
Address: 8172 CENTER STREET
City,State,Zip: LA MESA, CA 91942

Facility ID: 71002934

Status: Certified O&M - Land Use Restrictions Only

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

Status Date: 11/14/2016
Site Code: 551189
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Acres: 0.2
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Violeta Mislang
Supervisor: Robert Senga

Assembly: 79 Senate: 38

Division Branch:

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 32.77193 Longitude: -117.0213

APN: NONE SPECIFIED

Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER

Potential COC: Copper and compounds Cyanide (free Nickel Confirmed COC: Copper and compounds Cyanide (free Nickel

Cleanup Cypress

Potential Description: CSS, SOIL

Alias Name: CAD981979040

Alias Type: EPA Identification Number

Alias Name: 110006475162 Alias Type: EPA (FRS #) Alias Name: 551189

Alias Type: Project Code (Site Code)

Alias Name: 71002934

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 01/23/2012
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/24/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/27/2016
Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/23/2014
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

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

Completed Document Type: Acknowledgement of Satisfaction

Completed Date: 10/25/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 02/24/2016
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/20/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/04/2014 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/31/2016
Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/10/2017 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/29/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 03/21/2012

Comments: DTSC Review Memo ompleted on 2/2/9/2012

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

Completed Document Type: Preliminary Endangerment Assessment Report

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

Completed Date: 01/15/2014 Comments: Not reported

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

Completed Document Type: Corrective Measures Proposal Approval

Completed Date: 08/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/07/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/05/2014
Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/10/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/13/2018
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/02/2017 Comments: Not reported

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

HMMD SAN DIEGO:

Name: LEMON GROVE PLATING/ EQUALITY PLATING

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

Address: 8172 CENTER ST City,State,Zip: LA MESA, CA 91942

Permit Number: 214343 Business Type: 6HK34

 EPA Id Number:
 CAD981979040

 APN:
 470-072-14-00

 Last HMMD Inspection:
 05/09/2011

 Facility Telephone:
 619-464-1515

 Permit Status:
 INAC

 Permit Expiration:
 02/29/2012

 Date Last Updated:
 11/02/2012

Facility Owner: LEMON GROVE PALATING/EQUALITY PLATING

Facility Mailing Address: 8172 CENTER ST

Facility Mailing City:

Facility Mailing State:

CA
Facility Mailing Zip:

UST Owner:

Not reported

Handle Regulated Hazmat: Y

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

Generate Haz Waste: Y
Treat Haz Waste: Y

Generate Medical Waste: Not reported

Violations Inactive Permits:

 Permit Number:
 214343

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2011

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: Inactive Permit

 Permit Number:
 214343

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2011

 Violation Code:
 6HV0304

Violation: WASTE DETERMINATION NOT MADE

Violation Citation: Generator of a waste has not determined if that waste is a hazardous

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: Inactive Permit

 Permit Number:
 214343

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2011

 Violation Code:
 6HV1602

Violation: P.E. ASSESSMENT REPORT NOT COMPLETE

Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank

system. 66265.191(g) or 66265.192(k)

Activity: Inactive Permit

Name: EQUALITY PLATING COMPANY

Address: 8172 CENTER ST City,State,Zip: LA MESA, CA 91942

Permit Number: 104153 Business Type: 6HK34

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

EPA Id Number: CAD981979040 APN: 470-072-14-00 Last HMMD Inspection: 10/07/2010 Facility Telephone: 619-464-1515 Permit Status: INAC Permit Expiration: 02/28/2011 Date Last Updated: 11/02/2012 ALTC LLC Facility Owner: Facility Mailing Address: 8172 CENTER ST

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91942-2914 UST Owner: Not reported

Handle Regulated Hazmat: Y

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

Generate Haz Waste: Y
Treat Haz Waste: Y

Generate Medical Waste: Not reported

Violations Inactive Permits:

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 02/28/2003

 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:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 02/28/2003

 Violation Code:
 6HV1003

Violation: HMBP NOT AMENDED W/IN 30 DAYS

Violation Citation: Business plan was not amended within 30 days for a 100% quantity

increase, new disclosable materials or a change in business info. HSC

25505

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2003

 Violation Code:
 6HV1601

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

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2003

 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: Inactive Permit

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2003

 Violation Code:
 6HV0143

Violation: TP NOTIFICATION INCOMPLETE/INCORRECT

Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect

information. 25201

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2003

 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: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2003

 Violation Code:
 6HV1601

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

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 04/03/2008

 Violation Code:
 6HV0223

Violation: MISMANAGED NON-EMPTY CONTAINER/LINER

Violation Citation: Failed to properly manage non-empty container or inner liner removed

from a container. 66261.7 (b), (d) &/or (r)

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 06/25/2009

 Violation Code:
 6HV0232

Violation: HW CONTAINER IN POOR CONDITION

Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 06/25/2009

 Violation Code:
 6HV0234

Violation: FACILITY NOT OPERATED TO MINIM. RELEASE

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR

265.31

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2010

 Violation Code:
 6HV0148

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.

Violation Citation: Failed to keep copies of analytical results, waste analysis records,

or waste determination results. (3 years) 66262.40(c)

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2010

 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:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2010

 Violation Code:
 6HV0207

Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED

Violation Citation: Facility not maintained &/operated to minimize possibility of fire,

explosion or release. CCR 66265.31

Activity: Inactive Permit

 Permit Number:
 104153

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2010

 Violation Code:
 6HV1742

Violation: NO PE WRITTEN ASSESSMENT OBTAINED

Violation Citation: Facility has not obtained a written statement/assessment signed by an

independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the

CA tier, treatment in "containers" does not require a written

statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA

25200.3(c)(4)}

Activity: Inactive Permit

Name: LEMON GROVE PLATING/ EQUALITY PLATING

Address: 8172 CENTER ST City, State, Zip: LA MESA, CA 91942

Permit Number: 214343 Business Type: 6HK34

 EPA Id Number:
 CAD981979040

 APN:
 470-072-14-00

 Last HMMD Inspection:
 05/09/2011

 Facility Telephone:
 619-464-1515

 Permit Status:
 INAC

 Permit Expiration:
 02/29/2012

 Date Last Updated:
 11/02/2012

Facility Owner: LEMON GROVE PALATING/EQUALITY PLATING

Facility Mailing Address: 8172 CENTER ST

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

LA MESA

CA

91942

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

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

Violations Inactive Permits:

 Permit Number:
 214343

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2011

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: Inactive Permit

 Permit Number:
 214343

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2011

 Violation Code:
 6HV0304

Violation: WASTE DETERMINATION NOT MADE

Violation Citation: Generator of a waste has not determined if that waste is a hazardous

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: Inactive Permit

 Permit Number:
 214343

 Update Date:
 11/02/2012

 Inspection Date:
 05/09/2011

 Violation Code:
 6HV1602

Violation: P.E. ASSESSMENT REPORT NOT COMPLETE

Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank

system. 66265.191(g) or 66265.192(k)

Activity: Inactive Permit

DEED:

Name: EQUALITY PLATING
Address: 8172 CENTER STREET
City, State, Zip: LA MESA, CA 91942

Envirostor ID: 71002934
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 02/24/2016

File Name: Envirostor Land Use Restrictions

FINDS:

Registry ID: 110006475162

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS AIR POLLUTANT MAJOR

RISK AND TECHNOLOGY REVIEW

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

ECHO:

Envid: 1000148999 Registry ID: 110006475162

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006475162

EMI:

Name:EQUALITY PLATING CO.Address:8172 CENTER STCity, State, Zip:LA MESA, CA 919420000

 Year:
 1999

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2458

 Air District Name:
 SD

 SIC Code:
 3471

Air District Name: SAN DIEGO COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EQUALITY PLATING CO. Address: 8172 CENTER ST

City, State, Zip: LA MESA, CA 919420000

 Year:
 2000

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2458

 Air District Name:
 SD

 SIC Code:
 3471

Air District Name: SAN DIEGO COUNTY APCD

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

Direction Distance

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

EQUALITY PLATING CO (Continued)

1000148999

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EQUALITY PLATING CO. Name: Address: 8172 CENTER ST City,State,Zip: LA MESA, CA 919420000

Year: 2001 County Code: 37 Air Basin: SD Facility ID: 2458 Air District Name: SD SIC Code: 3471

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EQUALITY PLATING CO. Name: Address: 8172 CENTER ST City,State,Zip: LA MESA, CA 919420000

Year: 2002 County Code: Air Basin: SD Facility ID: 2458 Air District Name: SD SIC Code: 3471

SAN DIEGO COUNTY APCD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EQUALITY PLATING CO. Name: Address: 8172 CENTER ST City,State,Zip: LA MESA, CA 919420000

Year: 2003 County Code: 37 Air Basin: SD Facility ID: 2458 Air District Name: SD SIC Code: 3471

Direction Distance

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

EQUALITY PLATING CO (Continued)

1000148999

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: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EQUALITY PLATING CO. Name: Address: 8172 CENTER ST City, State, Zip: LA MESA, CA 919420000

Year: 2004 County Code: 37 SD Air Basin: Facility ID: 2458 Air District Name: SD SIC Code: 3471

SAN DIEGO COUNTY APCD Air District Name:

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

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

Particulate Matter Tons/Yr: 0.00000476 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00000476

Name: **EQUALITY PLATING CO** Address: 8172 CENTER ST LA MESA, CA 919420000 City, State, Zip:

Year: 2005 County Code: 37 Air Basin: SD Facility ID: 2458 Air District Name: SD SIC Code: 3471

SAN DIEGO COUNTY APCD Air District Name:

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

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

.0000068578692733017 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:.00000476

EQUALITY PLATING CO Name: 8172 CENTER ST Address: City,State,Zip: LA MESA, CA 919420000

Year: 2006 County Code: 37 Air Basin: SD

Direction Distance

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

EQUALITY PLATING CO (Continued)

1000148999

Facility ID: 2458 Air District Name: SD SIC Code: 3471

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

Particulate Matter Tons/Yr: .00000476 Part. Matter 10 Micrometers and Smllr Tons/Yr:.00000476

EQUALITY PLATING CO Name: Address: 8172 CENTER ST City, State, Zip: LA MESA, CA 919420000

Year: 2007 County Code: 37 SD Air Basin: Facility ID: 2458 Air District Name: SD SIC Code: 3471

SAN DIEGO COUNTY APCD Air District Name:

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

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

Particulate Matter Tons/Yr: .00473123 Part. Matter 10 Micrometers and Smllr Tons/Yr:.00473123

EQUALITY PLATING CO Name: 8172 CENTER ST Address: City,State,Zip: LA MESA, CA 91942

Year: 2008 County Code: 37 Air Basin: SD Facility ID: 2458 Air District Name: SD SIC Code: 3471

SAN DIEGO COUNTY APCD Air District Name:

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

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

Particulate Matter Tons/Yr: .00473123 Part. Matter 10 Micrometers and Smllr Tons/Yr:.00473123

Name: **EQUALITY PLATING CO** 8172 CENTER ST Address: City, State, Zip: LA MESA, CA 91942

Direction Distance

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

EQUALITY PLATING CO (Continued)

1000148999

Year: 2009 County Code: 37 Air Basin: SD Facility ID: 2458 Air District Name: SD SIC Code: 3471

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: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EQUALITY PLATING CO Name: Address: 8172 CENTER ST City,State,Zip: LA MESA, CA 91942

2010 Year: County Code: 37 Air Basin: SD Facility ID: 2458 Air District Name: SD SIC Code: 3471

Air District Name: SAN DIEGO COUNTY APCD

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

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

Particulate Matter Tons/Yr: 4.7312300000000003E-3 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.731230000000003E-3

EQUALITY PLATING CO Name: Address: 8172 CENTER ST City, State, Zip: LA MESA, CA 91942

2011 Year: County Code: 37 Air Basin: SD Facility ID: 2458 Air District Name: SD SIC Code: 3471

Air District Name: SAN DIEGO COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

Name: EQUALITY PLATING CO
Address: 8172 CENTER ST
City,State,Zip: LA MESA, CA 91942

 Year:
 2013

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2458

 Air District Name:
 SD

 SIC Code:
 3471

Air District Name: SAN DIEGO COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:EQUALITY PLATING COAddress:8172 CENTER STCity,State,Zip:LA MESA, CA 91942

 Year:
 2014

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2458

 Air District Name:
 SD

 SIC Code:
 3471

Air District Name: SAN DIEGO COUNTY APCD

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

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

Particulate Matter Tons/Yr: 0.000396992
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000396992

Name: EQUALITY PLATING CO
Address: 8172 CENTER ST
City, State, Zip: LA MESA, CA 91942

 Year:
 2015

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2458

 Air District Name:
 SD

 SIC Code:
 3471

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:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0

Direction
Distance

Elevation Site Database(s) EPA ID Number

EQUALITY PLATING CO (Continued)

1000148999

EDR ID Number

Particulate Matter Tons/Yr: 0.000396992
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000396992

Name: EQUALITY PLATING CO
Address: 8172 CENTER ST
City,State,Zip: LA MESA, CA 91942

 Year:
 2016

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2458

 Air District Name:
 SD

 SIC Code:
 3471

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: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.000396992 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000396992

Name: EQUALITY PLATING CO
Address: 8172 CENTER ST
City,State,Zip: LA MESA, CA 91942

 Year:
 2017

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2458

 Air District Name:
 SD

 SIC Code:
 3471

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: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.000396992 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000396992

CERS:

Name: EQUALITY PLATING CO
Address: 8172 CENTER ST
City,State,Zip: LA MESA, CA 91942-2914

Site ID: 466626 CERS ID: 110006475162

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: RONALD B WEISS

Entity Title: OWNER

Affiliation Address: 10131 ROOKWOOD DRIVE

Affiliation City: SANDIEGO

Direction Distance

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

EQUALITY PLATING CO (Continued)

1000148999

LUST S102428846

N/A

Affiliation State: CA

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

T97 DIXIE L WITTIE AT0424 SAN DIEGO CO. SAM S105691686 N/A

WNW 7841 EL CAJON BL 1/4-1/2 LA MESA, CA 91941

0.421 mi.

2224 ft. Site 1 of 4 in cluster T

Relative: SAN DIEGO CO. SAM: Higher Name:

DIXIE L WITTIE AT0424 Address: 7841 EL CAJON BL Actual: City,State,Zip: LA MESA, CA 919413602 543 ft.

Case Number: H20553-001

Agency: **DEH Site Assessment & Mitigation**

Funding: LOP - Federal Fund

Facility Type: GW With No Beneficial Use Designation

Closed Case Facility Status: Date: 6/13/1995 3/19/1993 Date Began:

9

T98 DIXIE WITTIE/ AMES BROCK WNW 7841 EL CAJON BLVD LA MESA, CA 91941 1/4-1/2

0.421 mi.

2224 ft. Site 2 of 4 in cluster T

Relative: LUST REG 9: Higher Region:

Status: Case Closed Actual: Case Number: 9UT2482 543 ft. Local Case: H20553-001 Gasoline Substance:

> Qty Leaked: 0

Abate Method: Not reported Local Agency: San Diego How Found: Other Means Close Tank How Stopped: Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Aquifer affected Date Found: 03/19/1993 Date Stopped: 09/09/1986 Confirm Date: 11 Submit Workplan: 7/28/93 08/19/1993 Prelim Assess: Desc Pollution: Not reported

Remed Plan:

Not reported Remed Action: Began Monitor: Not reported Release Date: 07/28/1993 Enforce Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

DIXIE WITTIE/ AMES BROCK (Continued)

S102428846

Closed Date: 6/13/95
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: Not reported

Interim Remedial Actions: Yes

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

T99 DIXIE WITTIE/JAMES BROCK LUST

T99 DIXIE WITTIE/JAMES BROCK LUST \$104749471 WNW 7841 EL CAJON HIST CORTESE N/A 1/4-1/2 LA MESA, CA 92041 CERS

0.421 mi.

2224 ft. Site 3 of 4 in cluster T

Relative: LUST: Higher Name:

 Higher
 Name:
 DIXIE L WITTIE AT0424

 Actual:
 Address:
 7841 EL CAJON BL

 543 ft.
 City,State,Zip:
 LA MESA, CA 919413602

 Lead Agency:
 SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301236

Global Id: T0607301236
Latitude: 32.76829
Longitude: -117.028891

Status: Completed - Case Closed

Status Date: 06/13/1995
Case Worker: Not reported
RB Case Number: 9UT2482
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20553-001

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

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

 Global Id:
 T0607301236

 Action Type:
 Other

 Date:
 03/19/1993

 Action:
 Leak Began

 Global Id:
 T0607301236

 Action Type:
 Other

 Date:
 03/19/1993

 Action:
 Leak Discovery

 Global Id:
 T0607301236

 Action Type:
 Other

 Date:
 09/09/1986

 Action:
 Leak Stopped

Global Id: T0607301236 Action Type: Other

Direction Distance

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

DIXIE WITTIE/JAMES BROCK (Continued)

S104749471

Date: 07/28/1993 Leak Reported Action:

LUST:

Global Id: T0607301236

Status: Open - Case Begin Date

09/09/1986 Status Date:

Global Id: T0607301236

Status: Completed - Case Closed

Status Date: 06/13/1995

HIST CORTESE:

edr_fname: DIXIE WITTIE/JAMES BROCK

edr_fadd1: 7841 EL CAJON City,State,Zip: LA MESA, CA 92041

Region: CORTESE Facility County Code: 37 LTNKA Reg By: Reg Id: 9UT2482

CERS:

DIXIE L WITTIE AT0424 Name: Address: 7841 EL CAJON BL City, State, Zip: LA MESA, CA 919413602

Site ID: 190749 CERS ID: T0607301236

CERS Description: Leaking Underground Storage Tank Cleanup Site

100 **BRADCO INTERNATIONAL** NNW 8104 COMMERCIAL ST 1/4-1/2 LA MESA, CA 92041 0.425 mi.

2242 ft.

Relative:

LUST N/A **CPS-SLIC HIST UST CHMIRS HIST CORTESE**

Notify 65 Lower SAN DIEGO CO LOP Actual: **CERS** 526 ft.

SAN DIEGO CO. SAM:

BRADCO INTERNATIONAL LTD Name: 8104 COMMERCIAL ST Address: City,State,Zip: LA MESA, CA 919422926

Case Number: H14727-001

DEH Site Assessment & Mitigation Agency:

Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: **Closed Case** 1/11/1989 Date: Date Began: 10/10/1988

Name: **BRADCO INTERNATIONAL LTD** Address: 8104 COMMERCIAL ST City,State,Zip: LA MESA, CA 919422926

Case Number: H14727-002 1000185207

SAN DIEGO CO. SAM

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADCO INTERNATIONAL (Continued)

1000185207

EDR ID Number

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/10/1994
Date Began: 10/16/1990

LUST:

Name: BRADCO INTERNATIONAL LTD

Address: 8104 COMMERCIAL ST
City,State,Zip: LA MESA, CA 919422926
Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300774

Global Id: T0607300774
Latitude: 32.7719139
Longitude: -117.0237317

Status: Completed - Case Closed

Status Date: 10/10/1994
Case Worker: Not reported
RB Case Number: 9UT2000
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H14727-002
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

Site History: Not reported

LUST:

 Global Id:
 T0607300774

 Action Type:
 Other

 Date:
 10/16/1990

 Action:
 Leak Began

 Global Id:
 T0607300774

 Action Type:
 Other

 Date:
 10/16/1990

 Action:
 Leak Discovery

 Global Id:
 T0607300774

 Action Type:
 Other

 Date:
 05/30/1991

 Action:
 Leak Stopped

 Global Id:
 T0607300774

 Action Type:
 ENFORCEMENT

 Date:
 05/30/1991

Action: Notice of Responsibility

 Global Id:
 T0607300774

 Action Type:
 Other

 Date:
 12/07/1990

 Action:
 Leak Reported

LUST:

Global Id: T0607300774

Status: Open - Case Begin Date

Direction Distance

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

BRADCO INTERNATIONAL (Continued)

1000185207

Status Date: 10/16/1990

T0607300774 Global Id:

Status: Completed - Case Closed

Status Date: 10/10/1994

LUST REG 9:

Region:

Status: Case Closed Case Number: 9UT2000 Local Case: H14727-002 **Unleaded Gasoline** Substance:

Qty Leaked:

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego How Found: Other Means How Stopped: Other Means Source: Unknown Cause: Unknown Local Agency Lead Agency: Case Type: Aguifer affected 05/30/1991 Date Found: 05/30/1991 Date Stopped: Confirm Date: 05/30/1991 Submit Workplan: 6/21/91 Prelim Assess: / /

Desc Pollution: Not reported

Remed Plan: // Remed Action: 2/9/94 Began Monitor: Not reported 05/30/1991 Release Date: Enforce Date: Not reported Closed Date: 10/10/94 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11 GW Depth: 13

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority:

File Dispn: File discarded, case closed Interim Remedial Actions: No

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

CPS-SLIC:

Name: BRADCO INTERNATIONAL LTD 8104 COMMERCIAL ST Address: City,State,Zip: LA MESA, CA 919422926

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 01/11/1989 Global Id: T0608159407

Lead Agency: SAN DIEGO COUNTY LOP

Direction Distance

Elevation Site Database(s) EPA ID Number

BRADCO INTERNATIONAL (Continued)

1000185207

EDR ID Number

 Lead Agency Case Number:
 H14727-001

 Latitude:
 32.772081

 Longitude:
 -117.023654

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 UST:

Name: BRADCO INTERNATIONAL LTD Address: 8104 COMMERCIAL STREET

City, State, Zip: LA MESA, CA 92041

File Number: 0002ACD2

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ACD2.pdf

Region: STATE
Facility ID: 00000068578
Facility Type: Other

Other Type: LIGHT CONSTRUCTION

Contact Name: Not reported Telephone: 6195897575

Owner Name: BRADCO INTERNATIONAL, LTD.
Owner Address: 8104 COMMERCIAL STREET

Owner City,St,Zip: LA MESA, CA 92041

Total Tanks: 0003

Tank Num: 001
Container Num: #1
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X

Leak Detection: Stock Inventor

Tank Num: 002 Container Num: #2 Year Installed: 1980 000080000 Tank Capacity: Tank Used for: **PRODUCT REGULAR** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: #3 Year Installed: 1980 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Stock Inventor

MAP FINDINGS Map ID Direction

Distance

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

BRADCO INTERNATIONAL (Continued)

1000185207

EDR ID Number

Click here for Geo Tracker PDF:

CHMIRS:

Name: Not reported

Address: 8104 COMMERCIAL STREET

LA MESA, CA City, State, Zip: **OES Incident Number:** 1-3156 OES notification: 05/24/2011 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported

Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/vear: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Residence Cleanup By: Unrecoverable Containment: Not reported What Happened: Not reported Type: Not reported Measure: Lbs. Other: Not reported

Date/Time: 1638 Year: 2011

Agency: San Diego Gas & Electric

5/23/2011 Incident Date:

San Diego County Health Services Department Admin Agency:

Amount: Not reported Contained: Yes Site Type: Not reported Not reported E Date: Natural Gas Substance: Quantity Released: unknown Unknown: Not reported Substance #2: Not reported

Direction Distance

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

BRADCO INTERNATIONAL (Continued)

1000185207

Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported Not reported #3 Pipeline: #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Per the caller a landscaping contactor struck a

service line causing a pin hole leak. This occured yesterday and is now being reported due to a CPUC reportable requirement since media was

on scene.

HIST CORTESE:

BRADCO INTERNATIONAL edr_fname: edr_fadd1: 8104 COMMERCIAL City,State,Zip: LA MESA, CA 92041

CORTESE Region: Facility County Code: 37 LTNKA Reg By: Reg Id: 9UT2000

NOTIFY 65:

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

SAN DIEGO CO LOP:

BRADCO INTERNATIONAL LTD Name: Address: 8104 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942-2926 Record ID: DEH1990-LSAM-H14727-002

Record Status: Completed Opened Date: 12/07/1990 Parcel Number: 470-061-12-00

LOP - Local Oversight Program Case Type: Historical Name: BRADCO INTERNATIONAL LTD.

SWRCB Global ID: T0607300774 Funding: F - LOP Federal Fund

DEH/SAM Lead Agency: Lead Agency Date: 12/07/1990 Census Tract: 148.03 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11

Direction Distance

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

BRADCO INTERNATIONAL (Continued)

1000185207

EDR ID Number

Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7719303 Longitude: -117.0240131 X MapCoord: 6323738.821 Y MapCoord: 1861547.387

Name: **BRADCO INTERNATIONAL LTD** Address: 8104 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942-2926 Record ID: DEH1988-LSAM-H14727-001

Record Status: Completed Opened Date: 10/10/1988 Parcel Number: 470-061-12-00

Case Type: FIT - Failed Integrity Test **BRADCO INTERNATIONAL LTD** Historical Name:

SWRCB Global ID: T0608159407 N - Non-Billable Funding: Lead Agency: DEH/SAM Lead Agency Date: 10/10/1988 Census Tract: 148.03 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7719303 Longitude: -117.0240131 X MapCoord: 6323738.821 Y MapCoord: 1861547.387

CERS:

BRADCO INTERNATIONAL LTD Name: Address: 8104 COMMERCIAL ST City,State,Zip: LA MESA, CA 919422926

Site ID: 216975

CERS ID: T0607300774

CERS Description: Leaking Underground Storage Tank Cleanup Site

BRADCO INTERNATIONAL LTD Name: 8104 COMMERCIAL ST Address: City, State, Zip: LA MESA, CA 919422926

Site ID: 216975 CERS ID: T0608159407 **CERS** Description: Cleanup Program Site

LUST S106061906 **ESTATE OF GEORGE F. CLARK**

T101 WNW 7801 EL CAJON BLVD. San Diego Co. HMMD N/A

1/4-1/2 LA MESA, CA 91942 Cortese

0.453 mi. SAN DIEGO CO LOP 2391 ft. Site 4 of 4 in cluster T **CERS**

LUST: Relative: Higher Name: ESTATE OF GEORGE F. CLARK

Address: 7801 EL CAJON BLVD. Actual: 555 ft. City,State,Zip: LA MESA, CA 91942 Lead Agency: SAN DIEGO COUNTY LOP

Direction Distance

Elevation Site Database(s) EPA ID Number

ESTATE OF GEORGE F. CLARK (Continued)

S106061906

EDR ID Number

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009103

Global Id: T10000009103
Latitude: 32.76825
Longitude: -117.02968

Status: Open - Site Assessment

Status Date: 07/05/2016
Case Worker: EM
RB Case Number: Not reported

Local Agency: SAN DIEGO COUNTY LOP

File Location: Not reported

Local Case Number: DEH2016-LSAM-000380

Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T10000009103

Contact Type: Local Agency Caseworker

Contact Name: EWAN MOFFAT

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: ewan.moffat@sdcounty.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T10000009103

 Action Type:
 ENFORCEMENT

 Date:
 03/20/2019

Action: Notification - Public Notice of Case Closure

 Global Id:
 T10000009103

 Action Type:
 Other

 Date:
 06/29/2016

 Action:
 Leak Began

Global Id: T1000009103
Action Type: ENFORCEMENT
Date: 07/06/2016

Action: Notice of Responsibility

Global Id: T10000009103
Action Type: RESPONSE
Date: 07/05/2016

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T10000009103

 Action Type:
 ENFORCEMENT

 Date:
 02/15/2017

Action: Technical Correspondence / Assistance / Other

Global Id: T10000009103
Action Type: RESPONSE
Date: 12/08/2016

Action: Site Assessment Report - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

ESTATE OF GEORGE F. CLARK (Continued)

S106061906

EDR ID Number

 Global Id:
 T1000009103

 Action Type:
 RESPONSE

 Date:
 02/15/2017

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T10000009103

 Action Type:
 RESPONSE

 Date:
 02/23/2019

Action: Site Assessment Report - Regulator Responded

Global Id: T10000009103
Action Type: ENFORCEMENT
Date: 10/18/2016

Action: Unauthorized Release Form

 Global Id:
 T10000009103

 Action Type:
 Other

 Date:
 06/29/2016

 Action:
 Leak Reported

LUST:

Global Id: T10000009103

Status: Open - Case Begin Date

Status Date: 06/29/2016

Global Id: T10000009103

Status: Open - Site Assessment

Status Date: 07/05/2016

HMMD SAN DIEGO:

Name: ORAM'S AUTO ELECTRIC REPAIR

Address: 7801 EL CAJON BLVD City,State,Zip: LA MESA, CA 91941

 Permit Number:
 203016

 Business Type:
 6HK18

 EPA Id Number:
 CAL000137915

 APN:
 470-181-01-00

 Last HMMD Inspection:
 01/27/2004

Facility Telephone: 619-463-3690
Permit Status: INAC
Permit Expiration: 03/31/2005
Date Last Updated: 11/02/2012
Facility Owner: JOE MANSOUR
Facility Mailing Address: 7801 EL CAJON BL

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91941 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

Direction Distance

Elevation Site Database(s) EPA ID Number

ESTATE OF GEORGE F. CLARK (Continued)

S106061906

EDR ID Number

Name: ORAM'S AUTO ELECTRIC REPAIR

Address: 7801 EL CAJON BLVD City, State, Zip: LA MESA, CA 91941

Permit Number: 203016
Business Type: 6HK18
EPA Id Number: CAL000137915

APN: 470-181-01-00 Last HMMD Inspection: 01/27/2004 Facility Telephone: 619-463-3690 Permit Status: INAC Permit Expiration: 03/31/2005 Date Last Updated: 11/02/2012 Facility Owner: JOE MANSOUR Facility Mailing Address: 7801 EL CAJON BL

Facility Mailing City:

Facility Mailing State:

CA

Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

LA MESA

CA

91941

Not reported

Not reported

Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Name: ORAM'S AUTO ELECTRIC REPAIR

Address: 7801 EL CAJON BLVD City,State,Zip: LA MESA, CA 91941

Permit Number: 122344
Business Type: 6HK26
EPA Id Number: CAL000137915

APN: 470-181-01-00 Last HMMD Inspection: 07/08/2002 619-464-2468 Facility Telephone: Permit Status: CHNG Permit Expiration: 03/31/2004 Date Last Updated: 11/02/2012 Facility Owner: JOE MANSOUR Facility Mailing Address: 7801 EL CAJON BL

Facility Mailing City:

Facility Mailing State:

Facility Mailing State:

CA

Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

LA MESA

CA

91941
Not reported

Not reported

Not reported

Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Name: ORAM'S AUTO ELECTRIC REPAIR

Address: 7801 EL CAJON BLVD City, State, Zip: LA MESA, CA 91941

Permit Number: 122344
Business Type: 6HK26

EPA Id Number: CAL000137915 APN: 470-181-01-00

Direction Distance

Elevation Site Database(s) EPA ID Number

ESTATE OF GEORGE F. CLARK (Continued)

S106061906

EDR ID Number

Last HMMD Inspection: 07/08/2002
Facility Telephone: 619-464-2468
Permit Status: CHNG
Permit Expiration: 03/31/2004
Date Last Updated: 11/02/2012
Facility Owner: JOE MANSOUR
Facility Mailing Address: 7801 EL CAJON BL

Facility Mailing City:

Facility Mailing State:

CA
Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

LA MESA

CA
91941
Not reported

Not reported

Not reported

Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

CORTESE:

Name: ESTATE OF GEORGE F. CLARK

Address: 7801 EL CAJON BLVD.
City,State,Zip: LA MESA, CA 91942

 Region:
 CORTESE

 Envirostor Id:
 Not reported

 Global ID:
 T10000009103

 Site/Facility Type:
 LUST CLEANUP SITE

 Cleanup Status:
 OPEN - SITE ASSESSMENT

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Waste Discharge System No:

Effective Date:

Region 2:

With reported Not reported

SAN DIEGO CO LOP:

Name: ESTATE OF GEORGE F. CLARK

 Address:
 7801 EL CAJON BLVD

 City,State,Zip:
 LA MESA, CA 91942-6711

 Record ID:
 DEH2016-LSAM-000380

 Record Status:
 Open

 Opened Date:
 07/05/2016

 Parcel Number:
 470-181-01-00

Case Type: LOP - Local Oversight Program

Historical Name:

SWRCB Global ID:

Funding:

Not reported

T10000009103

S - LOP State Fund

Direction Distance

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

ESTATE OF GEORGE F. CLARK (Continued)

S106061906

Lead Agency: DEH/SAM 07/05/2016 Lead Agency Date: Census Tract: 146.01 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 908.22

HELIX WATER DISTRICT LAND Water Purveyor:

Fire Agency: LA MESA Latitude: 32.7682540 Longitude: -117.0295780 X MapCoord: 6322016.203 Y MapCoord: 1860203.697

CERS:

ESTATE OF GEORGE F. CLARK Name:

Address: 7801 EL CAJON BLVD. LA MESA, CA 91942 City,State,Zip:

Site ID: 374259 CERS ID: T10000009103

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP

Entity Title: Not reported P.O. Box 129261 Affiliation Address: Affiliation City: San Diego Affiliation State: CA

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

THE HOME DEPOT SWF/LF S107737667 8184 COMMERCIAL ST **HAZNET** N/A

1/4-1/2 0.479 mi.

U102

North

Lower

2531 ft. Site 1 of 4 in cluster U

SWF/LF (SWIS): Relative:

LA MESA, CA 91942

Name: **EDCO STATION** Address: 8184 COMMERCIAL STREET Actual:

City, State, Zip: LA MESA, CA 526 ft. Facility ID: 37-AA-0922

> Lat/Long: 32.77339 / -117.02279 Owner Name: City Of La Mesa Owner Telephone: 6194636611 Owner Address: Not reported Owner Address2: 8130 Allison Avenue Owner City, St, Zip: La Mesa, CA 91941

Operational Status: Active

EDCO Disposal Corporation Operator:

Operator Phone: 6192873532 Operator Address: Not reported Operator Address2: 6670 Federal Blvd. Operator City, St, Zip: Lemon Grove, CA 91945

05/01/2017 Permit Date: Permit Status: Permitted

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

THE HOME DEPOT (Continued)

S107737667

EDR ID Number

Permitted Acreage: \$4.10

Activity: Large Volume Transfer/Proc Facility

Regulation Status: Permitted

Landuse Name: Industrial, Commercial

GIS Source: Map

Category: Transfer/Processing

Unit Number: 01
Inspection Frequency: Monthly

Accepted Waste: Construction/demolition, Green Materials, Industrial, Mixed municipal

Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 37-AA-0922
Waste Discharge Requirement Num: Not reported
Program Type: MRF

Program Type. MRF

Permitted Throughput with Units: 1000

Actual Throughput with Units: Tons/day

Permitted Capacity with Units: 1000

Remaining Capacity: Not reported

Remaining Capacity with Units: Tons/day

Lat/Long: 32.77339 / -117.02279

LOS ANGELES CO. LF:

Name: EDCO STATION Address: 8184 COMMERCIAL ST

City, State, Zip: LA MESA, CA

Site ID: 2721 Alt. Address: N/A

Site Contact: Not reported
Site Contact Phone: (619) 287-7555

Site Email: jsnyder@edcodisposal.com

Site Website: http://www.edcodisposal.com/corporate/

Site Type: Out-of-County Facility

Site SWIS Number: 37-AA-0922
Beginning Operation Date: N/A
Ending Operation Date: N/A

Local Enforcement Agency: County of San Diego Department of Environmental

Maximun Depth Fill(Ft): Not reported Permitted Capacity: 1000

Present Use: Large Volume Transfer/Proc Facility

Remaining Capacity(Million): N/A Status: Active

Waste Accepted: Agricultural; Green Materials; Household Trash; Industrial Non-Hazardous; Metals;

Hours of Operation: Monday-Friday 7 am-4:30 pm

Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Unknown Operator Address: Not reported Operator City/State/Zip: Not reported **Operator Contact:** Not reported Operator Telephone: Not reported Operator Email: Not reported Owner Name: Unknown Owner Address: Not reported Owner City/State/Zip: Not reported Owner Contact: Not reported

Direction Distance

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

THE HOME DEPOT (Continued)

S107737667

Owner Telephone: Not reported Not reported Owner Email:

SAN DIEGO CO. LF:

Name: **EDCO STATION**

Address: 8184 COMMERCIAL STREET

City,State,Zip: LA MESA, CA **ACTIVE SITES** Facility Status: Operational Status: **ACTIVE** Region: SAN DIEGO SWIS Number: 37-AA-0922 Owner Name: CITY OF LA MESA

EDCO DISPOSAL CORPORATION Operator:

EXTRA MAJOR LARGE, MAJOR AND MINOR LARGE VOLUME TRANSFER/PROCESSING Facility Type:

Facility Type2: TRANSFER STATION MINOR

PERMTIER: **FULL** MONTHLY Inspection Frequency:

Name: EVERGREEN NURSERY BLOSSOM VALLEY

Address: Not reported

City,State,Zip: CA

Facility Status: **ACTIVE SITES** Operational Status: **ACTIVE** Region: SAN DIEGO SWIS Number: 37-AA-0922

Owner Name: MARK L COLLINS SEPARATE PROPERTY TRUST

EVERGREEN DISTRIBUTORS INC. Operator:

Facility Type: ORGANIC MATERIALS HANDLING FACILITIES

Facility Type2: GREEN MATERIAL COMPOSTING OPERATION (<12,500 YD3)

EA NOTIFICATION PERMTIER: Inspection Frequency: QUARTERLY

HAZNET:

THE HOME DEPOT Name: 8184 COMMERCIAL ST Address: LA MESA, CA 91942 City,State,Zip:

Year: 2013

CAC002753941 GEPAID: MIKE MADDOCKS Contact: Telephone: 7703843540 Mailing Name: Not reported

Mailing Address: 160 CHAPEL RD STE 201 Mailing City, St, Zip: MANCHESTER, CT 060428929

Gen County: San Diego TSD EPA ID: CAD008364432 TSD County: Los Angeles Tons: 0.0025

CA Waste Code: 214-Unspecified solvent mixture

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Diego

Name: THE HOME DEPOT Address: 8184 COMMERCIAL ST City, State, Zip: LA MESA, CA 91942

Year: 2013

Direction Distance

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

THE HOME DEPOT (Continued)

S107737667

GEPAID: CAC002753941 MIKE MADDOCKS Contact: Telephone: 7703843540 Mailing Name: Not reported

Mailing Address: 160 CHAPEL RD STE 201 Mailing City, St, Zip: MANCHESTER, CT 060428929

Gen County: San Diego TSD EPA ID: CAD008364432 TSD County: Los Angeles Tons: 0.002

CA Waste Code:

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: San Diego

Name: THE HOME DEPOT 8184 COMMERCIAL ST Address: City,State,Zip: LA MESA, CA 91942

Year: 2013

GEPAID: CAC002753941 Contact: MIKE MADDOCKS Telephone: 7703843540 Mailing Name: Not reported

Mailing Address: 160 CHAPEL RD STE 201 Mailing City, St, Zip: MANCHESTER, CT 060428929

Gen County: San Diego TSD EPA ID: CAD008364432 TSD County: Los Angeles Tons: 0.008

331-Off-specification, aged or surplus organics CA Waste Code:

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: San Diego

THE HOME DEPOT Name: 8184 COMMERCIAL ST Address: LA MESA, CA 91942 City,State,Zip:

Year: 2013

CAC002753941 GEPAID: MIKE MADDOCKS Contact: Telephone: 7703843540 Mailing Name: Not reported

Mailing Address: 160 CHAPEL RD STE 201 Mailing City, St, Zip: MANCHESTER, CT 060428929

Gen County: San Diego TSD EPA ID: CAD008364432 TSD County: Los Angeles 0.0085 Tons:

CA Waste Code: 291-Latex waste

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: San Diego

CERS:

Name: **EDCO STATION**

Address: 8184 COMMERCIAL STREET

City, State, Zip: LA MESA, CA

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE HOME DEPOT (Continued)

S107737667

SWRCY

FINDS

ECHO

1007676079

N/A

 Site ID:
 508425

 CERS ID:
 37-AA-0922

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator

Entity Name: EDCO Disposal Corporation

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Lemon Grove
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91945
Affiliation Phone: 6192873532

Affiliation Type Desc:

Entity Name:

City of La Mesa
Entity Title:

Not reported
Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Pipe Desc:

Legal Owner

Lety of La Mesa

CA

Mot reported

Not reported

Affiliation Zip:

91941

Affiliation Zip: 91941 Affiliation Phone: 6194636611

U103 EDCO STATION
North 8184 COMMERCIAL ST
1/4-1/2 LA MESA, CA 91942

0.479 mi. 2531 ft. Site 2 of 4 in cluster U

Relative: SWRCY:
Lower Name: EDCO STATION BUYBACK CENTER
Actual: Address: 8184 COMMERCIAL ST

 Actual:
 Address:
 8184 COMMERCIAL ST

 526 ft.
 City,State,Zip:
 LA MESA, CA 91942

Reg ld: 24238 Cert ld: RC9637

Mailing Address: 6700 Federal Blvd Mailing City: Lemon Grove

Mailing State: CA
Mailing Zip Code: 91945
Website: Not reported
Email: Not reported
Phone Number: (760) 744-5615x167

Rural: N

Operation Begin Date: 04/01/1999

Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y

Hours of Operation: Mon Closed; Tue - Sat 8:00 am - 4:00 pm; Sun Closed

Organization ID: 18930

Organization Name: EDCO Disposal Corp

FINDS:

Registry ID: 110017955293

Direction Distance

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

EDCO STATION (Continued)

1007676079

LUST

CERS

SAN DIEGO CO. SAM

San Diego Co. HMMD

SWEEPS UST

HIST CORTESE SAN DIEGO CO LOP S101301720

N/A

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.

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid: 1007676079 Registry ID: 110017955293

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110017955293

V104 **ANTHONY LA RUSSA** NNW 8130 COMMERCIAL ST 1/4-1/2 LA MESA, CA 92042

0.482 mi.

2545 ft. Site 1 of 3 in cluster V

Relative: Lower

LUST: Actual: 520 ft.

Name: Address:

8130 COMMERCIAL ST LA MESA, CA 919422926 City, State, Zip: SAN DIEGO COUNTY LOP Lead Agency: LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300839

ANTHONY LA RUSSA & SONS

T0607300839 Global Id: Latitude: 32.7728747106407 Longitude: -117.023912966251 Completed - Case Closed Status:

Status Date: 11/09/2010 Case Worker: KΗ 9UT2070 RB Case Number:

SAN DIEGO COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: H03392-001

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: In October 1991 two underground storage tanks (USTs) that contained

gasoline were removed. Based on visual and odor observation at the time of the tank removal, the case was opened. No soil samples were taken at the time of the tank removal. The tanks when removed were heavy corroded and had multiple holes. The release was related to the UST system with soil impacts in the area of the former tanks and

dissolved groundwater impacts extending off-site. The site

investigation phase was performed between 1991 and 2009 and included

the installation of three exploratory borings, five hydropunch

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

ANTHONY LA RUSSA (Continued)

S101301720

EDR ID Number

EPA ID Number

borings, eight groundwater monitoring wells, and eight temporary soil vapor probes in addition to a number of tank excavation samples that were collected during the tank removal in 1991 and 1992. Residual soil impacts extend below the former USTs to a depth of 41 feet below ground surface (bgs). In the immediate area of the former USTs, Leighton and Associates (LA) estimated there is approximately 680 cubic yards of residual hydrocarbon impacted soil. Based on the limited soil sampling (due to difficult drilling conditions) and the historical presence of free-phased hydrocarbons in MW-1 and MW-4 LA has estimated that there is an additional 270 cubic yards of fuel impacted soil remaining in the capillary fringe. LA has estimated there is a total residual fuel impacted soil of 950 cubic yards. It should be noted that in March and June of 1992, a total of 230 cubic yards of fuel impacted soil was removed in the area of the former USTs. This soil was then placed back into the excavation after the excavation was lined with plastic. The groundwater investigation identified significant groundwater impacts including free phase hydrocarbons extending from the former UST area approximately 90 feet down gradient to the west. The investigation identified other dissolved compounds not related to the subject release. These dissolved constituents include 1,2-Dibromoethane, cis-1,2-Dichloroethene, 1,2-Dichloroethane (1,2-DCA), Tetrachloroethene (PCE) and Tichloroethene (TCE). LA has removed free-product by various methods (hand bailing, hydrophobic socks and passive skimmer) between March 2001 and July 2003 and then from August 2006 to February 2008. Over this timeframe at total of 25.32 gallons of product was recovered. From October 13 through November 4, 2008 (23 days) a mobile multiphase extraction (MPE) test was completed to determine the effectiveness of this alternative for the site. This test removed approximately 1,896 pounds of hydrocarbons (an estimated 300 gallons of product). Following this test, free-product has not been observed in any of the wells. LA has completed a comprehensive evaluation of the plume stability and trend analysis. Even though there are elevated levels of dissolved contamination, the dissolved plume is stable with concentrations demonstrating decreasing trends in all wells. Trend analysis was completed on MW-1 through MW-5 using the groundwater data collected following the MPE test in November 2008. The groundwater monitoring data demonstrates that the benzene concentrations will take approximately 55 years to reach the MCL. LA contacted Helix Water District who indicated that the District has no plans to develop the groundwater in the La Mesa area and they currently have no production wells within the area. Taking in consideration that the Helix Water District is not planning to use the groundwater within a mile of the site, the plume is stable, the trend analysis on the monitoring well data indicates that the dissolved concentrations will be reduced to the MCL within a reasonable time period (55 years) and the residual concentrations will not affect offsite receptors and/or impact human health and the environment. DEH concurs with the consultants conclusions and recommendation to issue a no further action letter on the case.

LUST:

Global Id: T0607300839
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261

Direction Distance

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

ANTHONY LA RUSSA (Continued)

S101301720

City: San Diego

kevin.heaton@sdcounty.ca.gov Email:

Phone Number: Not reported

LUST:

T0607300839 Global Id: **ENFORCEMENT** Action Type: Date: 07/24/2009 Action: Letter - Notice

Global Id: T0607300839 Action Type: **RESPONSE** 07/01/2010 Date:

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607300839 **ENFORCEMENT** Action Type: Date: 08/26/2009

Action: Technical Correspondence / Assistance / Other

T0607300839 Global Id: Action Type: **ENFORCEMENT** Date: 07/21/2010

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

Global Id: T0607300839 Other Action Type: Date: 10/23/1991 Action: Leak Began

Global Id: T0607300839 Action Type: **ENFORCEMENT** Date: 03/22/2010

Technical Correspondence / Assistance / Other Action:

Global Id: T0607300839 Action Type: **ENFORCEMENT** Date: 08/31/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300839 Action Type: **ENFORCEMENT** Date: 11/09/2010

Action: Closure/No Further Action Letter

Global Id: T0607300839 Action Type: Other 10/23/1991 Date: Action: Leak Discovery

Global Id: T0607300839 Action Type: **ENFORCEMENT** Date: 10/31/1991

Action: Notice of Responsibility

Global Id: T0607300839 Action Type: **ENFORCEMENT**

Direction
Distance

Elevation Site Database(s) EPA ID Number

ANTHONY LA RUSSA (Continued)

S101301720

EDR ID Number

Date: 09/21/2010

Action: LOP Case Closure Summary to RB

 Global Id:
 T0607300839

 Action Type:
 ENFORCEMENT

 Date:
 07/07/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300839

 Action Type:
 Other

 Date:
 10/23/1991

 Action:
 Leak Stopped

 Global Id:
 T0607300839

 Action Type:
 Other

 Date:
 10/23/1991

 Action:
 Leak Reported

 Global Id:
 T0607300839

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2008

 Action:
 Letter - Notice

Global Id: T0607300839
Action Type: ENFORCEMENT
Date: 09/09/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300839
Action Type: ENFORCEMENT
Date: 10/23/2008

Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0607300839

Status: Open - Case Begin Date

Status Date: 10/23/1991

Global Id: T0607300839
Status: Open - Remediation

Status Date: 04/02/1992

Global Id: T0607300839

Status: Completed - Case Closed

Status Date: 11/09/2010

LUST REG 9:

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT2070
Local Case: H03392-001
Substance: Gasoline
Qty Leaked: Not reported

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

approved site

Direction Distance

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

ANTHONY LA RUSSA (Continued)

S101301720

EDR ID Number

Local Agency: San Diego How Found: Other Means How Stopped: Other Means Source: Unknown Cause: Unknown Lead Agency: Local Agency Aquifer affected Case Type: Date Found: 10/23/1991 Date Stopped: 10/23/1991 Confirm Date: 10/23/1991 Submit Workplan: 10/31/91 Prelim Assess: 11/25/1991 Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 10/23/1991 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported Priority: 2B Not reported File Dispn:

Interim Remedial Actions: No

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

SAN DIEGO CO. SAM:

Name: ANTHONY LA RUSSA & SONS 8130 COMMERCIAL ST Address: LA MESA, CA 919422926 City,State,Zip: Case Number: H03392-001

Agency: **DEH Site Assessment & Mitigation**

Funding: LOP - State Fund

Facility Type: **Drinking Water Aquifer Impacted**

Remedial Investigation Facility Status:

11/25/1991 Date: Date Began: 10/23/1991

HMMD SAN DIEGO:

Date Last Updated:

ANTHONY LA RUSSA & SONS Name: Address: 8130 COMMERCIAL ST

11/02/2012

City,State,Zip: LA MESA, CA 91942

Permit Number: 103392 Not reported Business Type: EPA Id Number: Not reported 470-061-06-00 Last HMMD Inspection: 12/08/1989 Facility Telephone: 619-469-4557 Permit Status: **INAC** Permit Expiration: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ANTHONY LA RUSSA (Continued)

S101301720

EDR ID Number

Facility Owner: ANTHONY LA RUSSA & SONS

Facility Mailing Address: 8130 COMMERCIAL ST

Facility Mailing City: SAN DIEGO

Facility Mailing State: CA

Facility Mailing Zip: 91942-2926

UST Owner: JOSEPH LA RUSSA

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Generate Haz Waste:

Treat Haz Waste:

Generate Medical Waste:

Not reported

Not reported

Not reported

Not reported

Not reported

UST:

UST Name: UNDERGROUND TANK 103392 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103392 Tank Type: SINGLE WALL

Additional Id: 1
Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 103392 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 103392 Tank Type: SINGLE WALL

Additional Id: 2 Capacity Gallons: 1000 **UST Contents: LEADED** Other Content Info: **LEADED** REMOVED Reg Status: Remove Close Date: Not reported Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL.

SWEEPS UST:

Name: ANTHONY LA RUSSA & SONS Address: 8130 COMMERCIAL ST

City: LA MESA Status: Active

Comp Number: 3392 Number: 9

Board Of Equalization: 44-021851

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ANTHONY LA RUSSA (Continued)

S101301720

EDR ID Number

Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

Name: ANTHONY LA RUSSA & SONS

Address: 8130 COMMERCIAL ST City: LA MESA

City: LA MESA
Status: Not reported
Comp Number: 3392
Number: Not reported
Board Of Equalization: 44-021851
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

SWRCB Tank ld: 37-000-003392-000001

Not reported

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 2

Owner Tank Id:

Name: ANTHONY LA RUSSA & SONS Address: 8130 COMMERCIAL ST

LA MESA City: Status: Not reported Comp Number: 3392 Not reported Number: Board Of Equalization: 44-021851 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-003392-000002

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: ANTHONY LA RUSSA edr_fadd1: 8130 COMMERCIAL City,State,Zip: LA MESA, CA 92042

Direction Distance

Elevation Site Database(s) EPA ID Number

ANTHONY LA RUSSA (Continued)

S101301720

EDR ID Number

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2070

SAN DIEGO CO LOP:

Name: ANTHONY LA RUSSA & SONS Address: 8130 COMMERCIAL ST
City,State,Zip: LA MESA, CA 91942
Record ID: DEH1991-LSAM-H03392-001

Record Status: Completed
Opened Date: 10/23/1991
Parcel Number: 470-061-06-00

Case Type: LOP - Local Oversight Program Historical Name: LA RUSSA FAMILY TRUST

SWRCB Global ID: T0607300839
Funding: S - LOP State Fund

Lead Agency: DEH/SAM Lead Agency Date: 10/23/1991 Census Tract: 148.03 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA Fire Agency: LA MESA Latitude: 32.7729280 Longitude: -117.0240466 X MapCoord: 6323722.592 Y MapCoord: 1861905.427

CERS:

Name:ANTHONY LA RUSSA & SONSAddress:8130 COMMERCIAL STCity,State,Zip:LA MESA, CA 919422926

 Site ID:
 235433

 CERS ID:
 T0607300839

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP

Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA

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

Direction Distance

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

U105 **RL DETERS TRUST** LUST S102435911 North

8180 COMMERCIAL ST San Diego Co. HMMD N/A

HIST UST 1/4-1/2 LA MESA, CA 91942 0.482 mi. **HIST CORTESE**

2546 ft. Site 3 of 4 in cluster U

LUST: Relative: Lower R L DETERS & SONS Name: Address: 8180 COMMERCIAL ST Actual: City,State,Zip: LA MESA, CA 919422926 528 ft. Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300936

Global Id: T0607300936 Latitude: 32.7729439 Longitude: -117.0208366

Completed - Case Closed Status:

12/10/1992 Status Date: Case Worker: Not reported RB Case Number: 9UT2166 Local Agency: Not reported File Location: Local Agency Local Case Number: H05242-001 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0607300936 Action Type: Other Date: 12/09/1991 Action: Leak Began

Global Id: T0607300936 Action Type: Other 12/09/1991 Date: Action: Leak Discovery

Global Id: T0607300936 Action Type: **ENFORCEMENT** Date: 01/23/1992

Action: Notice of Responsibility

Global Id: T0607300936 Action Type: Other Date: 12/09/1992 Action: Leak Stopped

Global Id: T0607300936 Action Type: **ENFORCEMENT** Date: 12/10/1992

Closure/No Further Action Letter Action:

Global Id: T0607300936 Action Type: Other 12/09/1991 Date: Leak Reported Action:

LUST:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

RL DETERS TRUST (Continued)

S102435911

EDR ID Number

Global Id: T0607300936

Status: Open - Case Begin Date

Status Date: 12/09/1991

Global Id: T0607300936

Status: Completed - Case Closed

Status Date: 12/10/1992

LUST REG 9:

Region: 9

Case Closed Status: 9UT2166 Case Number: Local Case: H05242-001 Gasoline Substance: Qty Leaked: Not reported Not reported Abate Method: Local Agency: San Diego How Found: Other Means Other Means How Stopped: Unknown Source: Cause: Unknown Lead Agency: Local Agency Case Type: Soil only 12/09/1991 Date Found: Date Stopped: 12/09/1991 Confirm Date: 01/22/1992 Submit Workplan: 1/30/92 Prelim Assess: //

Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported 12/09/1991 Release Date: Enforce Date: Not reported 12/10/92 Closed Date: Enforce Type: Not reported Pilot Program: LOP 908.22 Basin Number: 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

HMMD SAN DIEGO:

Name: DETER'S INC

Address: 8180 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942

 Permit Number:
 105242

 Business Type:
 6HK18

 EPA Id Number:
 CAL000267828

 APN:
 470-071-12-00

Direction Distance

Elevation Site Database(s) EPA ID Number

RL DETERS TRUST (Continued)

S102435911

EDR ID Number

Last HMMD Inspection: 03/17/2004
Facility Telephone: 460-3925
Permit Status: INAC
Permit Expiration: 12/31/2005
Date Last Updated: 11/02/2012
Facility Owner: SCOT GRIFFITHS
Facility Mailing Address: 8180 COMMERCIAL ST

Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91942-2926

UST Owner: R L DETERS & SONS

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

Violations Inactive Permits:

 Permit Number:
 105242

 Update Date:
 11/02/2012

 Inspection Date:
 03/17/2004

 Violation Code:
 6HV0209

Violation: WASTE ONSITE >90/180/270 DAYS

Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

without a State permit or written variance. CCR 25201(a) &

66262.34(a)&(c)

Activity: Inactive Permit

 Permit Number:
 105242

 Update Date:
 11/02/2012

 Inspection Date:
 03/17/2004

 Violation Code:
 6HV1004

Violation: HMBP NOT SUBMITTED TO HMD

Violation Citation: Hazardous Materials Handler has not submitted a completed Business

Plan to the HMMD. HSC 25505(a)

Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 105242 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 105242 Tank Type: SINGLE WALL

Additional Id: 1 Capacity Gallons: 550

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1991-09-12 00:00:00

 Year Installed:
 1958-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 SUCTION

Monitor Code: 07

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Direction Distance

Elevation Site Database(s) EPA ID Number

RL DETERS TRUST (Continued)

S102435911

EDR ID Number

Name: DETER'S INC

Address: 8180 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942

 Permit Number:
 105242

 Business Type:
 6HK18

 EPA Id Number:
 CAL000267828

 APN:
 470-071-12-00

 Last HMMD Inspection:
 03/17/2004

Last HMMD Inspection: 03/17/2004
Facility Telephone: 460-3925
Permit Status: INAC
Permit Expiration: 12/31/2005
Date Last Updated: 11/02/2012
Facility Owner: SCOT GRIFFITHS
Facility Mailing Address: 8180 COMMERCIAL ST

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91942-2926

UST Owner: R L DETERS & SONS

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

Violations Inactive Permits:

 Permit Number:
 105242

 Update Date:
 11/02/2012

 Inspection Date:
 03/17/2004

 Violation Code:
 6HV0209

Violation: WASTE ONSITE >90/180/270 DAYS

Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

without a State permit or written variance. CCR 25201(a) &

66262.34(a)&(c) Inactive Permit

 Permit Number:
 105242

 Update Date:
 11/02/2012

 Inspection Date:
 03/17/2004

 Violation Code:
 6HV1004

Violation: HMBP NOT SUBMITTED TO HMD

Violation Citation: Hazardous Materials Handler has not submitted a completed Business

Plan to the HMMD. HSC 25505(a)

Activity: Inactive Permit

UST:

Activity:

UST Name: UNDERGROUND TANK 105242 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 105242
Tank Type: SINGLE WALL

Additional Id: 1 Capacity Gallons: 550

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Remove Close Date: 1991-09-12 00:00:00 Year Installed: 1958-01-01 00:00:00

Direction Distance

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

RL DETERS TRUST (Continued)

S102435911

Pipe Type: SINGLE WALL Delivery System: SUCTION

Monitor Code: 07

UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

HIST UST:

Name: **RL DETERS AND SONS** Address: 8180 COMMERCIAL ST City, State, Zip: LA MESA, CA 92041

File Number: 0002F1BB

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F1BB.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Not reported Year Installed: 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:

edr_fname: RL DETERS TRUST edr_fadd1: 8180 COMMERCIAL LA MESA, CA 91942 City,State,Zip:

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2166

U106 SAN DIEGO CO. SAM **R L DETERS & SONS** S105691119 North 8180 COMMERCIAL ST **SWEEPS UST** N/A SAN DIEGO CO LOP

1/4-1/2 LA MESA, CA 91942 0.482 mi.

2546 ft. Site 4 of 4 in cluster U Relative: SAN DIEGO CO. SAM:

Lower R L DETERS & SONS Name: Address: 8180 COMMERCIAL ST Actual: City,State,Zip: LA MESA, CA 919422926 528 ft.

> Case Number: H05242-001

DEH Site Assessment & Mitigation Agency:

Funding: LOP - Federal Fund **CERS**

Direction
Distance

Elevation Site Database(s) EPA ID Number

R L DETERS & SONS (Continued)

S105691119

EDR ID Number

Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/10/1992
Date Began: 12/9/1991

SWEEPS UST:

Name: R L DETERS & SONS Address: 8180 COMMERCIAL ST

City: LA MESA Status: Active Comp Number: 5242 Number: 9

Board Of Equalization: 44-022187 Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Not reported Tank Use: STG: Not reported Not reported Content: Number Of Tanks: Not reported

Name: R L DETERS & SONS Address: 8180 COMMERCIAL ST

City: LA MESA Not reported Status: Comp Number: 5242 Number: Not reported Board Of Equalization: 44-022187 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-005242-000001

Tank Status: Not reported

Capacity: 550

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED

Number Of Tanks: 1

SAN DIEGO CO LOP:

Name:R L DETERS & SONSAddress:8180 COMMERCIAL STCity,State,Zip:LA MESA, CA 91942

Record ID: DEH1991-LSAM-H05242-001

Record Status: Completed
Opened Date: 12/09/1991
Parcel Number: 470-071-12-00

Case Type: LOP - Local Oversight Program Historical Name: R.L. DETERS AND SONS

Direction Distance

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

R L DETERS & SONS (Continued)

S105691119

SWRCB Global ID: T0607300936 F - LOP Federal Fund Funding:

Lead Agency: DEH/SAM Lead Agency Date: 12/09/1991 Census Tract: Not reported Community: Not reported Jurisdiction: Not reported Watershed Basin Number: Not reported Water Purveyor: Not reported Fire Agency: Not reported Latitude: Not reported Longitude: Not reported X MapCoord: Not reported Y MapCoord: Not reported

CERS:

R L DETERS & SONS Name: Address: 8180 COMMERCIAL ST City,State,Zip: LA MESA, CA 919422926

Site ID: 190904 CERS ID: T0607300936

CERS Description: Leaking Underground Storage Tank Cleanup Site

V107 CITY OF LA MESA, PUBLIC WORKS LUST S101301721 North 8152 COMMERCIAL ST **CPS-SLIC** N/A

1/4-1/2 LA MESA, CA 92041 San Diego Co. HMMD

0.485 mi. **CERS HAZ WASTE** 2561 ft. Site 2 of 3 in cluster V **CERS TANKS HIST CORTESE** Relative:

SAN DIEGO CO LOP Lower **CERS**

Actual: LUST: 507 ft.

PUBLIC WORKS DEPARTMENT Name: Address: 8152 COMMERCIAL ST City, State, Zip: LA MESA, CA 919422926 SAN DIEGO COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300167

Global Id: T0607300167 Latitude: 32.773109 -117.023231 Longitude:

Status: Completed - Case Closed

03/19/1998 Status Date: Case Worker: Not reported RB Case Number: 9UT121 Local Agency: Not reported Local Agency File Location: H03246-001 Local Case Number: Potential Media Affect: Not reported Not reported Potential Contaminants of Concern: Site History: Not reported

LUST:

Global Id: T0607300167 Action Type: **ENFORCEMENT** 04/17/1986 Date:

Action: Notice of Responsibility

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

Global Id: T0607300167 **ENFORCEMENT** Action Type: Date: 12/23/1997

Action: Closure/No Further Action Letter

Global Id: T0607300167 Action Type: **ENFORCEMENT** Date: 03/19/1998

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607300167

Status: Open - Case Begin Date

04/17/1986 Status Date:

Global Id: T0607300167

Status: Completed - Case Closed

Status Date: 03/19/1998

LUST REG 9:

Region:

Local Agency:

Case Closed Status: Case Number: 9UT121 Local Case: H03246-001 Substance: Gasoline Qty Leaked: 119

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

> approved site San Diego

Tank Test How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Local Agency Lead Agency: Aguifer affected Case Type: Date Found: 04/15/1986 Date Stopped: 09/21/1992 Confirm Date: 07/01/1986 Submit Workplan: Not reported Prelim Assess: 07/01/1986 Desc Pollution: Not reported Remed Plan: 08/27/1996 Not reported Remed Action: Began Monitor: Not reported Release Date: 04/17/1986 Enforce Date: Not reported Closed Date: 3/19/98 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11 GW Depth:

26.7 Municipal groundwater use Beneficial Use:

NPDES Number: Not reported

1C Priority:

File Dispn: File discarded, case closed

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Interim Remedial Actions: Yes

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

CPS-SLIC:

Name: PUBLIC WORKS DEPARTMENT

Address: 8152 COMMERCIAL ST City, State, Zip: LA MESA, CA 919422926

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 07/01/1991

Global Id: T0608183638

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H03246-002 Latitude: 32.773137 Longitude: -117.023231

Case Type: Cleanup Program Site

Case Worker:

Local Agency:

RB Case Number:

File Location:

Potential Media Affected:

Not reported

Not reported

Local Agency

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:

EPA Id Number:

Name: PUBLIC WORKS DEPT, CITY OF LA MESA

CAD981429202

Address: 8152 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942

Permit Number: 103246 Business Type: 6HK24

 APN:
 470-071-04-00

 Last HMMD Inspection:
 07/26/2012

 Facility Telephone:
 619-667-1450

 Permit Status:
 OPEN

 Permit Expiration:
 03/31/2013

 Date Last Updated:
 11/02/2012

 Facility Owner:
 CITY OF LA MESA

Facility Mailing Address: 8152 COMMERCIAL ST

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91942-2926 UST Owner: CITY OF LA MESA

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: 103246 Update Date: 11/02/2012 Case Number: 74-86-2

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

103246 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: **ANTIFREEZE** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 68476-34-6

 Name:
 DIESEL

Other Information: UNDERGROUND TANK 103246 T006

Material Waste: Material Hazardous Categories 1: FIRE

Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: FERTILIZER, ALL PURPOSE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: 1071-83-6 **GLYPHOSATE** Name: Other Information: **ROUND UP** Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Permit Number: 103246
Update Date: 11/02/2012
Case Number: MIXTURE
Name: LATEX PAINT
Other Information: TRAFFIC PAINT

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

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: OILS, LUBRICATING

Other Information: Not reported Material Waste: Material

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103246
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: 103246
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE - TANK
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 103246 T005

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: PARTS WASHER

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS

Other Information: GASOLINE/WATER

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Permit Number: 103246 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: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

Other Information: ASPHALT EMULSION

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: OILY ABSORBENT

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: EXIDE EXGE.

Material Waste: Waste

Hazardous Categories 1: Not reported

Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information: OIL - BASED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103246
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS & FUEL FILTERS

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

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 61790-12-3

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Name: ZEP ASPHALT RELEASE FA
Other Information: ALPHALT RELEASE AGENT

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC

Violations Active Permits:

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV0149

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/24/2008

 Violation Code:
 6HV0227

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/24/2008

 Violation Code:
 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV3109

Violation: NO SCALED PLOT PLAN AVAIL/TO HMD

Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

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

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV3256

Violation: NO FUNCTIONAL DRAIN BOX/BACKUP

Violation Citation: Fill box drain not functional and backup system is not available.

2635(b)(1)(C)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/24/2004

 Violation Code:
 6HV0133

Violation: MANIFEST COPY NOT SENT TO DTSC

Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 01/28/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 01/28/2004

 Violation Code:
 6HV3266

Violation: DISP. CONT. NOT INSTALLED

Violation Citation: Under dispenser containment not installed. Required by December 31,

2003. 2636(h)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 Violation Code:
 6HV0402

Violation: TRAINING PROGRAM NOT ADEQUATE

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 103246

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Update Date: 11/02/2012 Inspection Date: 07/13/2007 Violation Code: 6HV0149

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 Violation Code:
 6HV0301

Violation: HAZWASTE:UNAUTHORIZED DISPOSAL

Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

point (ground, storm drain, sewer system, trash, or air). HSC

25189.5(a) or 25189(d)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 06/24/2005

 Violation Code:
 6HV1601

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

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 06/24/2005

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 06/24/2005

 Violation Code:
 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 06/24/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV3162

Violation: CONTRACTOR/TECH NOT TRAINED/CERTIFIED

Violation Citation: Contractor &/or technician not trained & certified as required.

25284.1(a)(5)(D); 2715

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV0234

Violation: FACILITY NOT OPERATED TO MINIM. RELEASE

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR

265.31

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2010

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2010

 Violation Code:
 6HV0224

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2010

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103246 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: UNKNOWN
Additional Id: 320062
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1986-11-08 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103246 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064R
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

 Remove Close Date:
 1992-09-18 00:00:00

 Year Installed:
 1975-01-01 00:00:00

 Pine Type:
 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 103246 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064D
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1992-09-18 00:00:00

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

Year Installed: 1975-01-01 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 103246 T004

2012-11-02 14:17:38 Last Update:

Permit Number: 103246 Tank Type: SINGLE WALL Additional Id: 320064U Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

REMOVED Reg Status:

Remove Close Date: 1992-09-18 00:00:00 1975-01-01 00:00:00 Year Installed:

Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY UST Monitor Method:

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

UST Name: UNDERGROUND TANK 103246 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 103246 Tank Type: **DOUBLE WALL** Additional Id: RT2689 Capacity Gallons: 12000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: **ACTIVE** Remove Close Date: Not reported 1992-01-01 00:00:00 Year Installed: Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE**

Monitor Code:

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:**

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103246 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 103246 **DOUBLE WALL** Tank Type:

Additional Id: RT2689 Capacity Gallons: 12000 **UST Contents: DIESEL** Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported

Year Installed: 1992-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE** Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR: POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Name: PUBLIC WORKS DEPT, CITY OF LA MESA

Address: 8152 COMMERCIAL ST City, State, Zip: LA MESA, CA 91942

 Permit Number:
 103246

 Business Type:
 6HK24

 EPA Id Number:
 CAD981429202

 APN:
 470-071-04-00

 Last HMMD Inspection:
 07/26/2012

 Facility Telephone:
 619-667-1450

 Permit Status:
 OPEN

Permit Status:

Permit Expiration:

Date Last Updated:
Facility Owner:

CITY OF LA MESA
Facility Mailing Address:

OPEN
03/31/2013
11/02/2012
CITY OF LA MESA
8152 COMMERCIAL ST

Facility Mailing City: LA MESA
Facility Mailing State: CA

Facility Mailing Zip: 91942-2926
UST Owner: CITY OF LA MESA

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: 103246
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

103246 Permit Number: 11/02/2012 Update Date: Case Number: Not reported Name: **ANTIFREEZE** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 68476-34-6

 Name:
 DIESEL

Other Information: UNDERGROUND TANK 103246 T006

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: FERTILIZER, ALL PURPOSE

Other Information: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: 1071-83-6 Name: **GLYPHOSATE** Other Information: **ROUND UP** Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Permit Number: 103246
Update Date: 11/02/2012
Case Number: MIXTURE
Name: LATEX PAINT
Other Information: TRAFFIC PAINT

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

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246
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: 103246
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE - TANK
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 103246 T005

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: PARTS WASHER

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS

Other Information: GASOLINE/WATER

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

Permit Number: 103246 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: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

Other Information: ASPHALT EMULSION

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: OILY ABSORBENT

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Name: WASTE 444 USED BATTERIES

Other Information: EXIDE EXGE.

Material Waste: Waste

Hazardous Categories 1: Not reported

Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS & FUEL FILTERS

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

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 61790-12-3

Name: ZEP ASPHALT RELEASE FA
Other Information: ALPHALT RELEASE AGENT

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC

Violations Active Permits:

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV0149

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV0225

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

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: ACTIV

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/24/2008

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/24/2008

 Violation Code:
 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV3109

Violation: NO SCALED PLOT PLAN AVAIL/TO HMD

Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

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

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV3256

Violation: NO FUNCTIONAL DRAIN BOX/BACKUP

Violation Citation: Fill box drain not functional and backup system is not available.

2635(b)(1)(C)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/24/2004

 Violation Code:
 6HV0133

Violation: MANIFEST COPY NOT SENT TO DTSC

Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 01/28/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 01/28/2004

 Violation Code:
 6HV3266

Violation: DISP. CONT. NOT INSTALLED

Violation Citation: Under dispenser containment not installed. Required by December 31,

2003. 2636(h)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

Violation Code: 6HV0201

WASTE CONTAINER NOT CLOSED Violation:

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/13/2007 Violation Code: 6HV0202

WASTE CONTAINER W/O LABELS Violation:

Hazardous waste containers &/or tanks are missing labels, accumulation Violation Citation:

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: **ACTIVE**

103246 Permit Number: Update Date: 11/02/2012 Inspection Date: 07/13/2007 Violation Code: 6HV0402

TRAINING PROGRAM NOT ADEQUATE Violation:

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/13/2007 Violation Code: 6HV0149

NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS Violation:

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

ACTIVE Activity:

Permit Number: 103246 11/02/2012 Update Date: Inspection Date: 07/13/2007 Violation Code: 6HV0301

HAZWASTE:UNAUTHORIZED DISPOSAL Violation:

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: 103246 Update Date: 11/02/2012 Inspection Date: 07/13/2007 Violation Code: 6HV0216

HAZMATS WITHOUT PROPER LABELS Violation:

Hazardous materials have not been adequately labeled within 10 days & Violation Citation:

are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 06/24/2005 Inspection Date: Violation Code: 6HV1601

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

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

Failed to obtain a P.E. assessment for hazardous waste tank system. Violation Citation:

66265.191(a) or 66265.192(a)

ACTIVE Activity:

103246 Permit Number: Update Date: 11/02/2012 Inspection Date: 06/24/2005 Violation Code: 6HV1605

NO DAILY TANK INSPECTION/LOG Violation:

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: **ACTIVE**

Permit Number: 103246 **Update Date:** 11/02/2012 06/24/2005 Inspection Date: 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: 103246 Update Date: 11/02/2012 Inspection Date: 06/24/2005 Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/26/2012 Violation Code: 6HV3162

CONTRACTOR/TECH NOT TRAINED/CERTIFIED Violation: Violation Citation: Contractor &/or technician not trained & certified as required.

25284.1(a)(5)(D); 2715

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/26/2012 Violation Code: 6HV3192

NO D.O INSPECTION/INCOMPL;NO REPORTS Violation:

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/26/2012 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

All audible and/or visual alarms not functioning properly. Violation Citation:

2632(c)(2)(B), 2636(f)(1)

MAP FINDINGS Map ID

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

ACTIVE Activity:

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/26/2012 Violation Code: 6HV0234

FACILITY NOT OPERATED TO MINIM. RELEASE Violation:

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR

265.31

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/30/2010 Violation Code: 6HV3263

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(i), 2632

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/30/2010 Violation Code: 6HV0224

MISMANAGED EMPTY CONTAINERS >5GALS. Violation:

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: 103246 Update Date: 11/02/2012 Inspection Date: 07/30/2010 Violation Code: 6HV0227

HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation:

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

ACTIVE Activity:

UST:

UST Name: UNDERGROUND TANK 103246 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103246 Tank Type: **UNKNOWN** Additional Id: 320062 Capacity Gallons: 1000 **UST Contents:** Not reported Other Content Info: WASTE OIL REMOVED Reg Status:

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 103246 T002

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064R
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

 Remove Close Date:
 1992-09-18 00:00:00

 Year Installed:
 1975-01-01 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 103246 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064D
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 1992-09-18 00:00:00

 Year Installed:
 1975-01-01 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 103246 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064U
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1992-09-18 00:00:00
Year Installed: 1975-01-01 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 103246 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: DOUBLE WALL
Additional Id: RT2689
Capacity Gallons: 12000

UST Contents: REGULAR UNLEADED

MAP FINDINGS Map ID

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

Other Content Info: **REGULAR UNLEADED**

Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 1992-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE**

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103246 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 103246 Tank Type: **DOUBLE WALL** Additional Id: RT2689 Capacity Gallons: 12000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported 1992-01-01 00:00:00 Year Installed:

DOUBLE WALL Pipe Type: Delivery System: **PRESSURE**

Monitor Code:

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

PUBLIC WORKS DEPT, CITY OF LA MESA Name:

Address: 8152 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942

Permit Number: 103246 Business Type: 6HK24 EPA Id Number: CAD981429202 APN: 470-071-04-00

Last HMMD Inspection: 07/26/2012 Facility Telephone: 619-667-1450 Permit Status: **OPEN** Permit Expiration: 03/31/2013 Date Last Updated: 11/02/2012 Facility Owner: CITY OF LA MESA Facility Mailing Address: 8152 COMMERCIAL ST

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91942-2926 UST Owner: CITY OF LA MESA

Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Υ Generate Haz Waste: Υ

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical): Permit Number: 103246 Update Date: 11/02/2012 Case Number: 74-86-2

ACETYLENE GAS Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

103246 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: **ANTIFREEZE** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 68476-34-6

 Name:
 DIESEL

Other Information: UNDERGROUND TANK 103246 T006

Material Waste: Material Hazardous Categories 1: FIRE

Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: FERTILIZER, ALL PURPOSE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: 1071-83-6 **GLYPHOSATE** Name: Other Information: **ROUND UP** Material Waste: Material **CHRONIC** Hazardous Categories 1: Hazardous Categories 2: Not reported

Permit Number: 103246
Update Date: 11/02/2012
Case Number: MIXTURE
Name: LATEX PAINT
Other Information: TRAFFIC PAINT

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

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: OILS, LUBRICATING

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Hazardous Categories 2: Not reported

Permit Number: 103246
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: 103246
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE - TANK
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 103246 T005

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: PARTS WASHER

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS

Other Information: GASOLINE/WATER

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

Permit Number: 103246

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS-

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

Other Information: ASPHALT EMULSION

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: OILY ABSORBENT

Material Waste: Waste

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: EXIDE EXGE.

Material Waste: Waste

Hazardous Categories 1: Not reported

Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS & FUEL FILTERS

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

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 61790-12-3

Name: ZEP ASPHALT RELEASE FA

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Other Information: ALPHALT RELEASE AGENT

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC

Violations Active Permits:

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV0149

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/27/2011

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/24/2008

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

MAP FINDINGS Map ID

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

Activity:

S101301721

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

> 66262.34(f) **ACTIVE**

Permit Number: 103246 **Update Date:** 11/02/2012 Inspection Date: 07/24/2008 Violation Code: 6HV0228

CONTAINER NOT KEPT CLOSED Violation:

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 05/08/2003 Violation Code: 6HV1605

NO DAILY TANK INSPECTION/LOG Violation:

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 05/08/2003 Violation Code: 6HV1002

HMBP NOT ESTABISHED/IMPLEMENTED. Violation:

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

plan. HSC 25503.5(a)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 05/08/2003 Violation Code: 6HV3109

NO SCALED PLOT PLAN AVAIL/TO HMD Violation:

Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

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

Activity: **ACTIVE**

103246 Permit Number: Update Date: 11/02/2012 Inspection Date: 05/08/2003 Violation Code: 6HV3256

NO FUNCTIONAL DRAIN BOX/BACKUP Violation:

Violation Citation: Fill box drain not functional and backup system is not available.

2635(b)(1)(C)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 05/08/2003 Violation Code: 6HV3257

2NDRY CONTAINMENT NOT LIQUID FREE Violation:

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: **ACTIVE**

Permit Number: 103246

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Update Date: 11/02/2012 Inspection Date: 05/24/2004 Violation Code: 6HV0133

Violation: MANIFEST COPY NOT SENT TO DTSC

Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 01/28/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 01/28/2004

 Violation Code:
 6HV3266

Violation: DISP. CONT. NOT INSTALLED

Violation Citation: Under dispenser containment not installed. Required by December 31,

2003. 2636(h)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 Violation Code:
 6HV0402

Violation: TRAINING PROGRAM NOT ADEQUATE

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 103246 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Inspection Date: 07/13/2007 Violation Code: 6HV0149

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 Violation Code:
 6HV0301

Violation: HAZWASTE:UNAUTHORIZED DISPOSAL

Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

point (ground, storm drain, sewer system, trash, or air). HSC

25189.5(a) or 25189(d)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 06/24/2005

 Violation Code:
 6HV1601

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

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 06/24/2005

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 06/24/2005

 Violation Code:
 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 06/24/2005

 Violation Code:
 6HV3114

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIV

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV3162

Violation: CONTRACTOR/TECH NOT TRAINED/CERTIFIED

Violation Citation: Contractor &/or technician not trained & certified as required.

25284.1(a)(5)(D); 2715

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV0234

Violation: FACILITY NOT OPERATED TO MINIM. RELEASE

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR

265.31

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2010

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2010

 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).

MAP FINDINGS Map ID

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

ACTIVE Activity:

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/30/2010 Violation Code: 6HV0227

HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation:

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: **ACTIVE**

UST:

UNDERGROUND TANK 103246 T001 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 103246 UNKNOWN Tank Type: Additional Id: 320062 Capacity Gallons: 1000 **UST Contents:** Not reported Other Content Info: WASTE OIL Reg Status: **REMOVED**

Remove Close Date: 1986-11-08 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103246 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 103246 Tank Type: SINGLE WALL Additional Id: 320064R Capacity Gallons: 10000 UST Contents: **LEADED** Other Content Info: **LEADED** Reg Status: **REMOVED**

Remove Close Date: 1992-09-18 00:00:00 Year Installed: 1975-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY **UST Monitor Method:**

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

UNDERGROUND TANK 103246 T003 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 103246 SINGLE WALL Tank Type: Additional Id: 320064D Capacity Gallons: 10000 UST Contents: DIESEL Other Content Info: DIESEL REMOVED Reg Status:

Remove Close Date: 1992-09-18 00:00:00 1975-01-01 00:00:00 Year Installed:

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

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 103246 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064U
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1992-09-18 00:00:00
Year Installed: 1975-01-01 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 103246 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: DOUBLE WALL
Additional Id: RT2689
Capacity Gallons: 12000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1992-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103246 T006

PRESSURE

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: DOUBLE WALL
Additional Id: RT2689

Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1992-01-01 00:00:00
Pipe Type: DOUBLE WALL

Delivery System: PRE Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Name: CITY OF LA MESA PUBLIC WORKS YARD

Address: 8152 COMMERCIAL ST
City, State, Zip: LA MESA, CA 91942
Permit Number: Not reported

Business Type: Not reported CAD981429202 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-667-1450 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 07/14/2018 Facility Owner: Not reported

Facility Mailing Address: 8152 Commercial St, La Mesa, CA 91942-2926

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-103246

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103246

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 5452629

Return To Compliance Date: 2016-07-06T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 17169
Container/Tank Id: Not reported

Last Update: 2019-03-12T00:00:00.000
Inspection Date: 2016-07-06T12:41:00.000

Violation Code: 2060015 (RD) Failure of sensor to be located in the proper

position/location. 23 CCR 2630(d), 2641(a)

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103246

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5452629

Return To Compliance Date: 2016-07-26T00:00:00.000

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

Last Update: 2019-03-12T00:00:00.000 Inspection Date: 2016-07-06T12:41:00.000

Violation Code: HMD0224 Failed to mark date on empty container larger than 5 gallons

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

and/or manage it within one year. 22 CCR 66261.7(e),(f)

UST DTL:

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103246 Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: City of La Mesa Public Works Department

Tankid: 17170
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2019-03-12T03:30:51.000

Tank Capacityin Gallons: 12000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103246
Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: City of La Mesa Public Works Department

Tankid: 17169
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2019-03-12T03:30:51.000

Tank Capacityin Gallons: 12000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0107590

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-07-08T03:26:27.000
Chemical Name: Regular Unleaded Gasoline UST
Common Name: Gasoline - UST (87 Octane)

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0107591

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-07-08T03:26:27.000

Chemical Name: Latex Paint Common Name: Traffic Paint

Distance Elevation S

Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Case Number: Mixture

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0107592

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-07-08T03:26:27.000

Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0107593

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-07-08T03:26:27.000
Chemical Name: Herbicide - Glyphosate

Common Name: Round Up Case Number: 1071-83-6

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0107594

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-07-08T03:26:27.000
Chemical Name: ZEP Asphalt Release FA
Common Name: Asphalt Release Agent

Case Number: 61790-12-3

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0107595

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-07-08T03:26:27.000 Chemical Name: Liquefied Propane Gas (lpg)

Common Name: Propane Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0107596

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-07-08T03:26:27.000
Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - UST Case Number: 68476-34-6

MAP FINDINGS Map ID

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

DEH2002-HUPFP-103246 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2016-HCHEM-0107597

Trade Secret: Ν Hazardous Material Type: Pure

2016-07-08T03:26:27.000 Last Updated:

Chemical Name: Lubricating Oils Common Name: Lubricating Oils Case Number: 8002-05-9

DEH2002-HUPFP-103246 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2016-HCHEM-0107598 Child Record Id:

Trade Secret: Hazardous Material Type: Pure

2016-07-08T03:26:27.000 Last Updated:

Chemical Name: Acetylene Gas Acetylene Gas Common Name: Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0107599

Trade Secret: Ν Hazardous Material Type: Pure

2016-07-08T03:26:27.000 Last Updated:

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

DEH2002-HUPFP-103246 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2016-HCHEM-0107600

Trade Secret: Ν Hazardous Material Type: Mixture

2016-07-08T03:26:27.000 Last Updated: Chemical Name: Fertilizer, All Purpose Common Name: Fertilizer, All Purpose

Case Number: None

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

DEH2016-HCHEM-0107601 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure

2016-07-08T03:26:27.000 Last Updated: Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - AST Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Active Permit:

Child Record Id: DEH2016-HWAST-0088740

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-07-08T03:26:27.000
Chemical Name: Waste 461 Paint Sludge
Common Name: Waste Paint Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0088741

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-07-08T03:26:27.000
Chemical Name: Gasoline Contaminated Liquids

Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0088742

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2016-07-08T03:26:27.000

Chemical Name: Used Spill Kit and Used Fuel Filters

Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0088743

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-07-08T03:26:27.000

Chemical Name: Waste 343 Unspecified Organic Liquid Mixture

Common Name: Asphalt Emulsion
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0088744

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-07-08T03:26:27.000

Chemical Name: Waste 342 Organic Liquids w/Metals

Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0088745

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-07-08T03:26:27.000

Chemical Name: Waste 135 Unspecified Aqueous Solution

Common Name: Parts Washer Waste Fluid

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0088746

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-07-08T03:26:27.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil

Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0088747

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-07-08T03:26:27.000
Chemical Name: Petroleum Waste Solvent

Common Name: Solvent Waste Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0143881

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Regular Unleaded Gasoline UST
Common Name: Gasoline - UST (87 Octane)

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0143882

Trade Secret: N

Hazardous Material Type: Mixture

Last Updated: 2018-03-13T02:32:30.000

Chemical Name: Latex Paint
Common Name: Traffic Paint
Case Number: Mixture

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0143890

Trade Secret: N
Hazardous Material Type: Pure

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Last Updated: 2018-03-13T02:32:30.000

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

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163132

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Aerosol Waste
Common Name: Aerosol Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185796

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-06-14T01:14:31.000
Chemical Name: Regular Unleaded Gasoline UST
Common Name: Gasoline - UST (87 Octane)

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185797

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-06-14T01:14:31.000

Chemical Name: Latex Paint
Common Name: Traffic Paint
Case Number: Mixture

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185798

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-06-14T01:14:31.000

Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0143883

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-03-13T02:32:30.000

Chemical Name: Ethylene Glycol

EDR ID Number

Distance Elevation

ation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Common Name: Antifreeze Case Number: 107-21-1

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0143884

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Herbicide - Glyphosate

Common Name: Round Up Case Number: 1071-83-6

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0143885

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: ZEP Asphalt Release FA
Common Name: Asphalt Release Agent

Case Number: 61790-12-3

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0143886

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-03-13T02:32:30.000 Chemical Name: Liquefied Propane Gas (lpg)

Common Name: Propane Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0143887

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - UST Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0143889

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-03-13T02:32:30.000

Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: 74-86-2

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0143892

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - AST Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122619

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Waste 461 Paint Sludge
Common Name: Waste Paint Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0122620

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Gasoline Contaminated Liquids

Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122626

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Petroleum Waste Solvent

Common Name: Solvent Waste Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122627

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Miscellaneous Hazardous Waste
Common Name: Miscellaneous Hazardous Waste

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Active Permit:

Child Record Id: DEH2018-HCHEM-0185799

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-06-14T01:14:31.000 Chemical Name: Herbicide - Glyphosate

Common Name: Round Up Case Number: 1071-83-6

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185800

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-06-14T01:14:31.000
Chemical Name: ZEP Asphalt Release FA
Common Name: Asphalt Release Agent

Case Number: 61790-12-3

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0185801

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-06-14T01:14:31.000 Chemical Name: Liquefied Propane Gas (lpg)

Common Name: Propane Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185802

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-06-14T01:14:31.000 Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - UST Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185803

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-06-14T01:14:31.000

Chemical Name: Lubricating Oils
Common Name: Lubricating Oils
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185804

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EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-06-14T01:14:31.000

Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185805

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-06-14T01:14:31.000

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

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185806

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-06-14T01:14:31.000
Chemical Name: Fertilizer, All Purpose
Common Name: Fertilizer, All Purpose

Case Number: None

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0185807

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-06-14T01:14:31.000
Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - AST Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0160568

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-06-14T01:14:32.000
Chemical Name: Waste 461 Paint Sludge
Common Name: Waste Paint Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0160569

Trade Secret: N

Hazardous Material Type: Not reported

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EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Last Updated: 2018-06-14T01:14:32.000
Chemical Name: Gasoline Contaminated Liquids

Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0160570

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-06-14T01:14:32.000

Chemical Name: Used Spill Kit and Used Fuel Filters

Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0160571

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-06-14T01:14:32.000

Chemical Name: Waste 343 Unspecified Organic Liquid Mixture

Common Name: Asphalt Emulsion
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0160572

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-06-14T01:14:32.000

Chemical Name: Waste 342 Organic Liquids w/Metals

Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0160573

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-06-14T01:14:32.000

Chemical Name: Waste 135 Unspecified Aqueous Solution

Common Name: Parts Washer Waste Fluid

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0160574

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-06-14T01:14:32.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil

Distance Elevation

Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0160575

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-06-14T01:14:32.000

Chemical Name: Aerosol Waste
Common Name: Aerosol Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0160576

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-06-14T01:14:32.000
Chemical Name: Miscellaneous Hazardous Waste

Common Name: Miscellaneous Hazardous Waste

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0143888

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-03-13T02:32:30.000

Chemical Name: Lubricating Oils
Common Name: Lubricating Oils
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0143891

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Fertilizer, All Purpose
Common Name: Fertilizer, All Purpose

Case Number: None

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205871

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000
Chemical Name: Regular Unleaded Gasoline UST
Common Name: Gasoline - UST (87 Octane)

Case Number: 8006-61-9

EDR ID Number

Distance Elevation

ation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0205872

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Latex Paint
Common Name: Traffic Paint
Case Number: Mixture

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205873

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0205874

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000 Chemical Name: Herbicide - Glyphosate

Common Name: Round Up Case Number: 1071-83-6

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205875

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2019-03-12T03:30:51.000
Chemical Name: ZEP Asphalt Release FA
Common Name: Asphalt Release Agent

Case Number: 61790-12-3

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205876

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000 Chemical Name: Liquefied Propane Gas (lpg)

Common Name: Propane Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Active Permit:

Child Record Id: DEH2019-HCHEM-0205877

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000 Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - UST Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205878

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Lubricating Oils
Common Name: Lubricating Oils
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0205879

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205880

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000

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

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205881

Trade Secret: N

Hazardous Material Type: Mixture

Last Updated: 2019-03-12T03:30:51.000
Chemical Name: Fertilizer, All Purpose
Common Name: Fertilizer, All Purpose

Case Number: None

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205882

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000 Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - AST Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205883

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Perma Patch
Common Name: Cold Patch
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0205884

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Concrete Mix
Common Name: Concrete Mix
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0177793

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-12T03:30:51.000
Chemical Name: Waste 461 Paint Sludge
Common Name: Waste Paint Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0177794

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-12T03:30:51.000
Chemical Name: Gasoline Contaminated Liquids

Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0177795

Trade Secret: N

Hazardous Material Type: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Used Spill Kit and Used Fuel Filters

Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0177796

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Waste 343 Unspecified Organic Liquid Mixture

Common Name: Asphalt Emulsion
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0177797

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Waste 342 Organic Liquids w/Metals

Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0177798

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Waste 135 Unspecified Aqueous Solution

Common Name: Parts Washer Waste Fluid

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0177799

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-12T03:30:51.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil

Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0177800

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2019-03-12T03:30:51.000

Chemical Name: Aerosol Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Common Name: Aerosol Waste Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0177801

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-03-12T03:30:51.000
Chemical Name: Miscellaneous Hazardous Waste
Common Name: Miscellaneous Hazardous Waste

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188482

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000
Chemical Name: Regular Unleaded Gasoline UST
Common Name: Gasoline - UST (87 Octane)

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0188483

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Latex Paint
Common Name: Traffic Paint
Case Number: Mixture

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188484

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188485

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000 Chemical Name: Herbicide - Glyphosate

Common Name: Round Up Case Number: 1071-83-6 **EDR ID Number**

Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0188486

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-10-26T14:55:19.000
Chemical Name: ZEP Asphalt Release FA
Common Name: Asphalt Release Agent

Case Number: 61790-12-3

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188487

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000 Chemical Name: Liquefied Propane Gas (lpg)

Common Name: Propane Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0188488

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000 Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - UST Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188489

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Lubricating Oils
Common Name: Lubricating Oils
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188490

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

Active Permit:

Child Record Id: DEH2018-HCHEM-0188491

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000

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

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188492

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-10-26T14:55:19.000
Chemical Name: Fertilizer, All Purpose
Common Name: Fertilizer, All Purpose

Case Number: None

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0188493

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000
Chemical Name: Ultra Low Sulfur Diesel Fuel

Common Name: Diesel Fuel - AST Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188494

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Perma Patch
Common Name: Cold Patch
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0188495

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Concrete Mix
Common Name: Concrete Mix
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163125

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EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T14:55:19.000
Chemical Name: Waste 461 Paint Sludge
Common Name: Waste Paint Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163126

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T14:55:19.000
Chemical Name: Gasoline Contaminated Liquids

Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163127

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Used Spill Kit and Used Fuel Filters

Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163128

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Waste 343 Unspecified Organic Liquid Mixture

Common Name: Asphalt Emulsion
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163129

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Waste 342 Organic Liquids w/Metals

Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163130

Trade Secret:

Hazardous Material Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Last Updated: 2018-10-26T14:55:19.000

Chemical Name: Waste 135 Unspecified Aqueous Solution

Common Name: Parts Washer Waste Fluid

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0163131

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T14:55:19.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil

Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0163133

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T14:55:19.000
Chemical Name: Miscellaneous Hazardous Waste
Common Name: Miscellaneous Hazardous Waste

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122621

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000

Chemical Name: Used Spill Kit and Used Fuel Filters

Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122622

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000

Chemical Name: Waste 343 Unspecified Organic Liquid Mixture

Common Name: Asphalt Emulsion
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122623

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000

Chemical Name: Waste 342 Organic Liquids w/Metals

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122624

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000

Chemical Name: Waste 135 Unspecified Aqueous Solution

Common Name: Parts Washer Waste Fluid

Case Number: Not reported

Record ID: DEH2002-HUPFP-103246

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122625

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-03-13T02:32:30.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil

Common Name: Waste Oil
Case Number: Not reported

Name: PUBLIC WORKS DEPT, CITY OF LA MESA

Address: 8152 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942

Permit Number: 103246
Business Type: 6HK24

EPA Id Number: CAD981429202 470-071-04-00 Last HMMD Inspection: 07/26/2012 619-667-1450 Facility Telephone: Permit Status: **OPEN** Permit Expiration: 03/31/2013 Date Last Updated: 11/02/2012 CITY OF LA MESA Facility Owner: 8152 COMMERCIAL ST Facility Mailing Address:

Facility Mailing City: LA MESA Facility Mailing State: CA

Facility Mailing Zip: 91942-2926 UST Owner: CITY OF LA MESA

Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 74-86-2

Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material

Direction

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported ANTIFREEZE Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE** Not reported Hazardous Categories 2:

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 68476-34-6

 Name:
 DIESEL

Other Information: UNDERGROUND TANK 103246 T006

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: FERTILIZER, ALL PURPOSE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: 1071-83-6 Name: **GLYPHOSATE** Other Information: **ROUND UP** Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Permit Number: 103246
Update Date: 11/02/2012
Case Number: MIXTURE
Name: LATEX PAINT
Other Information: TRAFFIC PAINT

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

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Permit Number: 103246
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: 103246
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE - TANK
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 103246 T005

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: PARTS WASHER

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103246
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS

Other Information: GASOLINE/WATER

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Name: WASTE 342 ORGANIC LIQUIDS W/METALS-

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

Other Information: ASPHALT EMULSION

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: OILY ABSORBENT

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: EXIDE EXGE.

Material Waste: Waste

Hazardous Categories 1: Not reported

Hazardous Categories 2: Not reported

Permit Number: 103246 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 103246
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS & FUEL FILTERS

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

Permit Number: 103246 Update Date: 11/02/2012 Case Number: 61790-12-3

Name: ZEP ASPHALT RELEASE FA
Other Information: ALPHALT RELEASE AGENT

Material Waste: Material

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

Hazardous Categories 1: **ACUTE CHRONIC** Hazardous Categories 2:

Violations Active Permits:

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/27/2011 Violation Code: 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

ACTIVE Activity:

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/27/2011 Violation Code: 6HV0149

NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS Violation:

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

ACTIVE Activity:

Permit Number: 103246 11/02/2012 Update Date: Inspection Date: 07/27/2011 Violation Code: 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

ACTIVE Activity:

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/27/2011 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) **ACTIVE**

Activity:

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/27/2011 Violation Code: 6HV3105

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

ACTIVE Activity:

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 07/24/2008 Violation Code: 6HV0227

HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation:

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/24/2008

 Violation Code:
 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

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

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV3109

Violation: NO SCALED PLOT PLAN AVAIL/TO HMD

Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

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

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 Violation Code:
 6HV3256

Violation: NO FUNCTIONAL DRAIN BOX/BACKUP

Violation Citation: Fill box drain not functional and backup system is not available.

2635(b)(1)(C)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/08/2003

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 05/24/2004

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 01/28/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 01/28/2004

 Violation Code:
 6HV3266

Violation: DISP. CONT. NOT INSTALLED

Violation Citation: Under dispenser containment not installed. Required by December 31,

2003. 2636(h)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 Violation Code:
 6HV0402

Violation: TRAINING PROGRAM NOT ADEQUATE

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/13/2007

 Violation Code:
 6HV0149

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS

Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: **ACTIVE**

103246 Permit Number: Update Date: 11/02/2012 Inspection Date: 07/13/2007 Violation Code: 6HV0301

HAZWASTE:UNAUTHORIZED DISPOSAL Violation:

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: 103246 11/02/2012 Update Date: Inspection Date: 07/13/2007 Violation Code: 6HV0216

HAZMATS WITHOUT PROPER LABELS Violation:

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: 103246 Update Date: 11/02/2012 Inspection Date: 06/24/2005 Violation Code: 6HV1601

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

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: **ACTIVE**

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 06/24/2005 Violation Code: 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

ACTIVE Activity:

Permit Number: 103246 11/02/2012 **Update Date:** 06/24/2005 Inspection Date: 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

ACTIVE Activity:

Permit Number: 103246 Update Date: 11/02/2012 Inspection Date: 06/24/2005 Violation Code: 6HV3114

2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation:

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV3162

Violation: CONTRACTOR/TECH NOT TRAINED/CERTIFIED

Violation Citation: Contractor &/or technician not trained & certified as required.

25284.1(a)(5)(D); 2715

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2012

 Violation Code:
 6HV0234

Violation: FACILITY NOT OPERATED TO MINIM. RELEASE

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR

265.31

Activity: ACTIVE

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2010

 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:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2010

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

 Permit Number:
 103246

 Update Date:
 11/02/2012

 Inspection Date:
 07/30/2010

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103246 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: UNKNOWN
Additional Id: 320062
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1986-11-08 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103246 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064R
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

 Remove Close Date:
 1992-09-18 00:00:00

 Year Installed:
 1975-01-01 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 103246 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064D
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1992-09-18 00:00:00 Year Installed: 1975-01-01 00:00:00

Pipe Type: Not reported Delivery System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

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 103246 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: SINGLE WALL
Additional Id: 320064U
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1992-09-18 00:00:00
Year Installed: 1975-01-01 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 103246 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: DOUBLE WALL

Additional Id: RT2689 Capacity Gallons: 12000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported

Year Installed: 1992-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103246 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 103246
Tank Type: DOUBLE WALL
Additional Id: RT2689

Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1992-01-01 00:00:00
Pipe Type: DOUBLE WALL

Delivery System: PRESSURE Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

CERS HAZ WASTE:

CITY OF LA MESA PUBLIC WORKS YARD Name:

8152 COMMERCIAL ST Address: City, State, Zip: LA MESA, CA 91942

Site ID: 390093 CERS ID: 10360789

Hazardous Waste Generator **CERS** Description:

CERS TANKS:

CITY OF LA MESA PUBLIC WORKS YARD Name:

Address: 8152 COMMERCIAL ST LA MESA, CA 91942 City, State, Zip:

Site ID: 390093 CERS ID: 10360789

CERS Description: Underground Storage Tank

CITY OF LA MESA PUBLIC WORKS YARD Name:

Address: 8152 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942

Site ID: 390093 CERS ID: 10360789

CERS Description: Aboveground Petroleum Storage

HIST CORTESE:

CITY OF LA MESA, PUBLIC W edr_fname:

edr fadd1: 8152 COMMERCIAL City,State,Zip: LA MESA, CA 92041

Region: CORTESE Facility County Code: 37 LTNKA Reg By: Reg Id: 9UT121

SAN DIEGO CO LOP:

Name: PUBLIC WORKS DEPARTMENT

Address: 8152 COMMERCIAL ST City, State, Zip: LA MESA, CA 91942

Record ID: DEH1986-LSAM-H03246-001

Record Status: Completed 04/17/1986 Opened Date: Parcel Number: 470-071-04-00

Case Type: LOP - Local Oversight Program Historical Name: CITY OF LA MESA, COMMERCIAL

SWRCB Global ID: T0607300167 F - LOP Federal Fund Funding:

Lead Agency: DEH/SAM Lead Agency Date: 04/17/1986

Census Tract: 148.03 Community: Not reported Not reported Jurisdiction: Watershed Basin Number: 907.11 Not reported Water Purveyor: Fire Agency: Not reported Latitude: Not reported Lonaitude: Not reported X MapCoord: Not reported

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Y MapCoord: Not reported

PUBLIC WORKS DEPARTMENT Name:

8152 COMMERCIAL ST Address: City, State, Zip: LA MESA, CA 91942

DEH1987-LSAM-H03246-002 Record ID:

Record Status: Completed Opened Date: 11/18/1987 Parcel Number: 470-071-04-00

Case Type: FIT - Failed Integrity Test

PUBLIC WORKS DEPARTMENT Historical Name:

SWRCB Global ID: T0608183638 N - Non-Billable Funding: Lead Agency: DEH/SAM Lead Agency Date: 11/18/1987 Census Tract: 148.03 Not reported Community: Jurisdiction: Not reported Watershed Basin Number: 907.11 Water Purveyor: Not reported Fire Agency: Not reported Latitude: Not reported Lonaitude: Not reported X MapCoord: Not reported Y MapCoord: Not reported

CERS:

Name: PUBLIC WORKS DEPARTMENT

Address: 8152 COMMERCIAL ST City,State,Zip: LA MESA, CA 919422926

Site ID: 200821 CERS ID: T0608183638

CERS Description: Cleanup Program Site

CITY OF LA MESA PUBLIC WORKS YARD Name:

8152 COMMERCIAL ST Address: City,State,Zip: LA MESA, CA 91942

Site ID: 390093 CERS ID: 10360789

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390093

City of La Mesa Public Works Yard Site Name:

07-06-2016 Violation Date:

23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment

is capable of detecting a leak at the earliest possible opportunity. Returned to compliance on 07/06/2016. Inspection Sequence

Violation Notes:

ID:5452629; Tank ID:17169; Violation Description: (RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Site ID: 390093

Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Site Name: City of La Mesa Public Works Yard

Violation Date: 07-06-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/26/2016. Inspection Sequence

ID:5452629; Violation: HMD0224 Failed to mark date on empty container

larger than 5 gallons and/or manage it within one year. 22 CCR

66261.7(e),(f)

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4087496
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Quintong Sean Inspection ID:6189383
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5452629
Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5452629
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5452629
Eval Division: San Diego County Department of Env Health

Eval Program: HW

Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5452629
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5674503
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5921372
Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5921372
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-06-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5921372
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5112178
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Eval Date: 07-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4957766
Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4957766
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4957766
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4957766
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4087496
Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4087496
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2013

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4087496
Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 390093

Facility Name: City of La Mesa Public Works Yard

Env Int Type Code: APSA
Program ID: 10360789
Coord Name: Not reported

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

Latitude: 32.773110 Longitude: -117.023230

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Gloria Jimenez Entity Title: CERS Administrator

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone:

Not reported

Affiliation Type Desc: UST Property Owner Name

Entity Name: CITY OF LA MESA
Entity Title: Not reported
Affiliation Address: 8152 Commercial St.

Affiliation Address: 8152 Communication City: 8152 Communication City:

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92142

Affiliation Phone: (619) 667-1450

Affiliation Type Desc: Environmental Contact
Entity Name: Rely Environmental
Entity Title: Not reported

Affiliation Address: 3276 Rosecrans St., Suite 201

Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92110
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8152 Commercial St

Affiliation City: La Mesa Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91942-2926 Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

EDR ID Number

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Anika Ahmed
Entity Title: AQCS Environmental

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

Affiliation Type Desc: Operator

Entity Name: City of La Mesa Public Works Department

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 667-1450

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

92112-9261

(858) 505-6880

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

City of La Mesa

Not reported

8152 Commercial St

Affiliation City: La Mesa Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91942-2926
Affiliation Phone: (619) 667-1450

Affiliation Type Desc: Parent Corporation

Entity Name: PUBLIC WORKS DEPT, CITY OF LA MESA

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

Affiliation Type Desc:

UST Tank Operator
Entity Name:
City of La Mesa
Entity Title:
Not reported
Affiliation Address:
8152 Commercial St.

Affiliation City: La Mesa
Affiliation State: CA

Affiliation Country: United States

Direction Distance

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

CITY OF LA MESA, PUBLIC WORKS (Continued)

S101301721

Affiliation Zip: 91942

Affiliation Phone: (619) 667-1450

Affiliation Type Desc: **UST Tank Owner Entity Name:** City of La Mesa Entity Title: Not reported Affiliation Address: 8152 Commercial St.

Affiliation City: La Mesa Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91942

Affiliation Phone: (619) 667-1450

Affiliation Type Desc: **Document Preparer** Entity Name: Gloria Jimenez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **UST Permit Applicant**

Entity Name: Scott Storms

Entity Title: **CERS Account Administrator**

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (619) 379-1457

PUBLIC WORKS DEPARTMENT Name:

8152 COMMERCIAL ST Address: City,State,Zip: LA MESA, CA 919422926

Site ID: 200821 T0607300167 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

PUBLIC WORKS DEPARTMENT

V108 **PUBLIC WORKS DEPARTMENT** North 8152 COMMERCIAL ST 1/4-1/2

LA MESA, CA 91942

0.485 mi. Site 3 of 3 in cluster V

2561 ft.

SAN DIEGO CO. SAM: Relative: Lower Name:

Address: 8152 COMMERCIAL ST Actual: City, State, Zip: LA MESA, CA 919422926 507 ft.

> Case Number: H03246-001

Agency: **DEH Site Assessment & Mitigation**

Funding: LOP - Federal Fund

Facility Type: Soils Only Facility Status: **Closed Case** 3/19/1998 Date: Date Began: 4/17/1986

U001571826

N/A

SAN DIEGO CO. SAM

SWEEPS UST

HIST UST

UST

Direction Distance

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

PUBLIC WORKS DEPARTMENT (Continued)

U001571826

PUBLIC WORKS DEPARTMENT Name: 8152 COMMERCIAL ST Address: City,State,Zip: LA MESA, CA 919422926

Case Number: H03246-002

Agency: **DEH Site Assessment & Mitigation**

Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: Closed Case Date: 7/1/1991 Date Began: 11/18/1987

UST:

PUBLIC WORKS DEPARTMENT Name:

Address: 8152 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942

Facility ID: H03246

SAN DIEGO COUNTY Permitting Agency:

Latitude: 32.774459 Longitude: -117.021883

CITY OF LA MESA PUBLIC WORKS YARD Name:

Address: 8152 COMMERCIAL ST City, State, Zip: LA MESA, CA 91942 37-000-103246 Facility ID:

Permitting Agency: San Diego County Department of Environmental Health

Latitude: 32.77311 Longitude: -117.02323

SWEEPS UST:

PUBLIC WORKS DEPARTMENT Name:

Address: 8152 COMMERCIAL ST

City: LA MESA Status: Active Comp Number: 3246 Number: 9 Board Of Equalization: 44-021821

Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-003246-000002

Tank Status: Α 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG:

Content: **LEADED**

Number Of Tanks: 3

PUBLIC WORKS DEPARTMENT Name:

Address: 8152 COMMERCIAL ST

LA MESA City: Status: Active Comp Number: 3246 Number:

Board Of Equalization: 44-021821

Direction
Distance

Elevation Site Database(s) EPA ID Number

PUBLIC WORKS DEPARTMENT (Continued)

U001571826

EDR ID Number

Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-003246-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: PUBLIC WORKS DEPARTMENT

Address: 8152 COMMERCIAL ST

City: LA MESA Status: Active Comp Number: 3246 Number: 9

Board Of Equalization: 44-021821
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-003246-000004

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: F

Content: REG UNLEADED Number Of Tanks: Not reported

Name: PUBLIC WORKS DEPARTMENT

Address: 8152 COMMERCIAL ST

LA MESA City: Status: Not reported Comp Number: 3246 Not reported Number: 44-021821 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-003246-000001

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported

Number Of Tanks: 1

HIST UST:

Name: PUBLIC WORKS DEPARTMENT

Address: 8152 COMMERCIAL ST City,State,Zip: LA MESA, CA 92041

Direction Distance

Elevation Site Database(s) EPA ID Number

PUBLIC WORKS DEPARTMENT (Continued)

U001571826

EDR ID Number

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O0000015586
Facility Type:
Other

Other Type: CORPORATION YARD

Contact Name: JIM HAYES
Telephone: 6194636611
Owner Name: CITY OF LA MESA
Owner Address: 8130 ALLISON AVENUE
Owner City, St, Zip: LA MESA, CA 92041

Total Tanks: 0004

Tank Num: 001
Container Num: 320062
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 002
Container Num: 320064R
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Groundwater Monitoring Well, Pressure Test

 Tank Num:
 003

 Container Num:
 320064D

 Year Installed:
 1975

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

 Container Construction Thickness:
 Not reported

Leak Detection: Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 004
Container Num: 320064U
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Groundwater Monitoring Well, Pressure Test

Direction Distance

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

W109 **PUBLIC AUTO SERVICE** SAN DIEGO CO. SAM S104745378 NNE **8230 COMMERCIAL ST** CPS-SLIC N/A

LA MESA, CA 91942 1/4-1/2 San Diego Co. HMMD **CERS**

0.491 mi.

2594 ft. Site 1 of 3 in cluster W

SAN DIEGO CO. SAM: Relative:

Higher PUBLIC AUTO SERVICE Name: Address: 8230 COMMERCIAL ST Actual: City,State,Zip: LA MESA, CA 91942 545 ft.

Case Number: H01900-001

Agency: **DEH Site Assessment & Mitigation**

Funding: Private - VAP Soils Only Facility Type: Facility Status: **Closed Case** Date: 6/27/1994 Date Began: 8/11/1989

CPS-SLIC:

Name: PUBLIC AUTO SERVICE Address: 8230 COMMERCIAL ST LA MESA, CA 91942 City,State,Zip:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 06/27/1994 Global Id: T0608164881

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H01900-001 Latitude: 32.773111 Longitude: -117.019889

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: Not reported Site History: Not reported

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

HMMD SAN DIEGO:

PAW SERVICE CENTER Name: Address: 8230 COMMERCIAL ST City,State,Zip: LA MESA, CA 91942

Permit Number: 204791 Business Type: 6HK26

EPA Id Number: CAL000290619 APN: 494-010-03-00 Last HMMD Inspection: 03/22/2011 Facility Telephone: 619-466-7296 Permit Status: **OPEN** Permit Expiration: 07/31/2013 Date Last Updated: 11/02/2012 Facility Owner: JOHN CAFIERO Facility Mailing Address: 8230 COMMERCIAL ST

Facility Mailing City: LA MESA Facility Mailing State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

PUBLIC AUTO SERVICE (Continued)

S104745378

EDR ID Number

Facility Mailing Zip: 91942
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

Inventory Active Permits (not SQG Medical):
Permit Number: 204791
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 204791 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: 204791 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: 204791 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES

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

Permit Number: 204791 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

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

Violations Active Permits:

Permit Number: 204791

Direction Distance

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

PUBLIC AUTO SERVICE (Continued)

S104745378

EDR ID Number

Update Date: 11/02/2012 Inspection Date: 02/03/2005 Violation Code: 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

101900

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: **ACTIVE**

Name: PUBLIC AUTO SERVICE Address: 8230 COMMERCIAL ST City, State, Zip: LA MESA, CA 91942

Permit Number: Business Type: 6HK26 EPA Id Number: CAL000249811 APN: 494-010-03-00 Last HMMD Inspection: 04/13/2004 Facility Telephone: 619-466-7296 Permit Status: **CHNG** Permit Expiration: 03/31/2005 Date Last Updated: 11/02/2012 Facility Owner: **ALAN BRUCE**

Facility Mailing Address: 8229 COMMERCIAL ST

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91942-UST Owner: Not reported

Handle Regulated Hazmat:

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

Generate Haz Waste:

Permit Number:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

PAW SERVICE CENTER Name: 8230 COMMERCIAL ST Address: City,State,Zip: LA MESA, CA 91942

204791

Business Type: 6HK26 EPA Id Number: CAL000290619 APN: 494-010-03-00 Last HMMD Inspection: 03/22/2011 Facility Telephone: 619-466-7296 Permit Status: **OPEN** Permit Expiration: 07/31/2013 Date Last Updated: 11/02/2012 Facility Owner: JOHN CAFIERO

Facility Mailing Address: 8230 COMMERCIAL ST Facility Mailing City: LA MESA

Facility Mailing State: CA Facility Mailing Zip: 91942 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PUBLIC AUTO SERVICE (Continued)

S104745378

EDR ID Number

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 204791
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 204791 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: 204791 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: 204791 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES

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

Permit Number: 204791 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

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

Violations Active Permits:

 Permit Number:
 204791

 Update Date:
 11/02/2012

 Inspection Date:
 02/03/2005

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

Direction Distance

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

PUBLIC AUTO SERVICE (Continued)

S104745378

Name: PUBLIC AUTO SERVICE 8230 COMMERCIAL ST Address: City,State,Zip: LA MESA, CA 91942 Permit Number: 101900

Business Type: 6HK26 EPA Id Number: CAL000249811 APN: 494-010-03-00 Last HMMD Inspection: 04/13/2004 Facility Telephone: 619-466-7296 Permit Status: **CHNG** Permit Expiration: 03/31/2005 Date Last Updated: 11/02/2012 Facility Owner: **ALAN BRUCE**

Facility Mailing Address: 8229 COMMERCIAL ST

Facility Mailing City: LA MESA Facility Mailing State: CA Facility Mailing Zip: 91942-UST Owner: Not reported

Handle Regulated Hazmat:

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

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

CERS:

Name: PUBLIC AUTO SERVICE Address: 8230 COMMERCIAL ST City, State, Zip: LA MESA, CA 91942

259108 Site ID: T0608164881 CERS ID:

CERS Description: Cleanup Program Site

X110 STANDARD BRANDS LUST S105032621

7791 EL CAJON BLVD

1/4-1/2 LA MESA, CA 91941

0.498 mi.

WNW

2629 ft. Site 1 of 3 in cluster X

Relative: Higher

Actual: 549 ft.

AUTOZONE #2809 SAN DIEGO CO. SAM S105690245 X111 WNW 7791 EL CAJON BL N/A

1/4-1/2 LA MESA, CA 91941

0.498 mi.

2629 ft. Site 2 of 3 in cluster X Relative: SAN DIEGO CO. SAM:

Higher **AUTOZONE #2809** Name: Address: 7791 EL CAJON BL Actual: City, State, Zip: LA MESA, CA 91941 549 ft.

Case Number: H20547-001

Agency: **DEH Site Assessment & Mitigation** Funding: **Private - For Non-LOP Tank**

Facility Type: Soils Only N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AUTOZONE #2809 (Continued)

S105690245

CERS

Facility Status: Closed Case
Date: 8/28/1996
Date Began: 3/27/1996

 Name:
 AUTOZONE #2809

 Address:
 7791 EL CAJON BL

 City, State, Zip:
 LA MESA, CA 91941

Case Number: H20547-002

Agency: DEH Site Assessment & Mitigation

Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/12/2002
Date Began: 7/7/1997

 X112
 STANDARD BRANDS
 LUST
 \$104749465

 WNW
 7791 EL CAJON
 CPS-SLIC
 N/A

 1/4-1/2
 LA MESA, CA 91941
 HIST CORTESE

0.498 mi.

2629 ft. Site 3 of 3 in cluster X

Relative: LUST: Higher Name

 Higher
 Name:
 AUTOZONE #2809

 Actual:
 Address:
 7791 EL CAJON BL

 549 ft.
 City,State,Zip:
 LA MESA, CA 91941

 Lead Agency:
 SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301995

Global Id: T0607301995
Latitude: 32.767876
Longitude: -117.030515

Status: Completed - Case Closed

Status Date: 08/28/1996
Case Worker: Not reported
RB Case Number: 9UT3241
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20547-001

Potential Media Affect: Soil

Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0607301995
Action Type: Other
Date: 03/27/1996
Action: Leak Began

 Global Id:
 T0607301995

 Action Type:
 Other

 Date:
 03/27/1996

 Action:
 Leak Discovery

Global Id: T0607301995
Action Type: Other
Date: 03/27/1996
Action: Leak Stopped

Direction Distance

Elevation Site Database(s) EPA ID Number

STANDARD BRANDS (Continued)

S104749465

EDR ID Number

 Global Id:
 T0607301995

 Action Type:
 Other

 Date:
 03/27/1996

 Action:
 Leak Reported

Global Id: T0607301995
Action Type: ENFORCEMENT
Date: 08/19/1996

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607301995

Status: Open - Case Begin Date

Status Date: 03/27/1996

Global Id: T0607301995

Status: Completed - Case Closed

Status Date: 08/28/1996

CPS-SLIC:

 Name:
 AUTOZONE #2809

 Address:
 7791 EL CAJON BL

 City,State,Zip:
 LA MESA, CA 91941

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 07/12/2002

 Global Id:
 T0608197864

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H20547-002 Latitude: 32.767918 Longitude: -117.03054

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: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

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

HIST CORTESE:

edr_fname: STANDARD BRANDS edr_fadd1: 7791 EL CAJON City,State,Zip: LA MESA, CA 91941

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3241

CERS:

Name: AUTOZONE #2809 Address: 7791 EL CAJON BL

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

STANDARD BRANDS (Continued)

S104749465

S105036236

N/A

LUST

SAN DIEGO CO. SAM

San Diego Co. HMMD

SAN DIEGO CO LOP

SWEEPS UST

HIST UST

CERS

City, State, Zip: LA MESA, CA 91941

 Site ID:
 206138

 CERS ID:
 T0607301995

CERS Description: Leaking Underground Storage Tank Cleanup Site

 Name:
 AUTOZONE #2809

 Address:
 7791 EL CAJON BL

 City, State, Zip:
 LA MESA, CA 91941

 Site ID:
 206138

 CERS ID:
 T0608197864

 CERS Description:
 Cleanup Program Site

W113 D.F. ETCHINGS MASONRY, INC

NNE 8260 COMMERCIAL ST 1/4-1/2 LA MESA, CA 91942

0.499 mi.

2637 ft. Site 2 of 3 in cluster W

Relative: Higher

Actual: SAN DIEGO CO. SAM:

552 ft.

Name: D F ETCHINGS MASONRY INC

Address: 8260 COMMERCIAL ST City, State, Zip: LA MESA, CA 919422938

Case Number: H03638-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/17/1999
Date Began: 11/30/1994

HMMD SAN DIEGO:

Name: D F ETCHINGS MASONRY INC Address: 8260 COMMERCIAL ST

City,State,Zip: LA MESA, CA 91942

 Permit Number:
 103638

 Business Type:
 6HK28

 EPA Id Number:
 Not reported

 APN:
 494-010-05-00

 Last HMMD Inspection:
 09/22/1994

Facility Telephone: 619-463-5595
Permit Status: INAC
Permit Expiration: 11/03/1994
Date Last Updated: 11/02/2012
Facility Owner: GARY ETCHINGS
Facility Mailing Address: 8260 COMMERCIAL ST

Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91942-2938

UST Owner: D F ETCHTINGS MASONRY INC

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Generate Haz Waste:

Treat Haz Waste:

Generate Medical Waste:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

D.F. ETCHINGS MASONRY, INC (Continued)

S105036236

UST:

UNDERGROUND TANK 103638 T001 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 103638 Tank Type: SINGLE WALL

Additional Id: Capacity Gallons: 1000

UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1994-11-30 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

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

SWEEPS UST:

D F ETCHINGS MASONRY INC Name:

Address: 8260 COMMERCIAL ST

City: LA MESA Status: Active Comp Number: 3638 Number: 9 Board Of Equalization: 44-021918 Referral Date: Not reported

06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-003638-000001

Tank Status: 1000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

HIST UST:

Name: DF ETCHINGS MASONRY INC 8260 COMMERCIAL STREET Address:

City, State, Zip: LA MESA, CA 92041 File Number: 0002B091

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B091.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Not reported Other Type: 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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

D.F. ETCHINGS MASONRY, INC (Continued)

S105036236

Tank Num: Not reported Not reported Container Num: Not reported Year Installed: Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

SAN DIEGO CO LOP:

Lead Agency:

 Name:
 D F ETCHINGS MASONRY INC

 Address:
 8260 COMMERCIAL ST

 City, State, Zip:
 LA MESA, CA 91942

 Record ID:
 DEH1994-LSAM-H03638-001

Record Status: Completed
Opened Date: 11/30/1994
Parcel Number: 494-010-05-00

Case Type: LOP - Local Oversight Program

DEH/SAM

Historical Name: D F MASONRY
SWRCB Global ID: T0607302243
Funding: F - LOP Federal Fund

Lead Agency Date: 11/30/1994 Census Tract: 148.03 Community: La Mesa Jurisdiction: LA MESA Watershed Basin Number: 907.11 Water Purveyor: LA MESA LA MESA Fire Agency: Latitude: 32.7730917 Longitude: -117.0192651 X MapCoord: 6325207.851 Y MapCoord: 1861945.506

CERS:

Name: D F ETCHINGS MASONRY INC
Address: 8260 COMMERCIAL ST
City,State,Zip: LA MESA, CA 919422938

 Site ID:
 227729

 CERS ID:
 T0607302243

CERS Description: Leaking Underground Storage Tank Cleanup Site

 W114
 DF ETCHINGS MASONRY INC
 LUST
 U001571800

 NNE
 8260 COMMERCIAL ST
 HIST UST
 N/A

4-1/2 LA MESA, CA 92041 HIST CORTESE

1/4-1/2 LA MESA, CA 0.499 mi.

2637 ft. Site 3 of 3 in cluster W

 Relative:
 LUST:

 Higher
 Name:
 D F ETCHINGS MASONRY INC

 Actual:
 Address:
 8260 COMMERCIAL ST

 552 ft.
 City,State,Zip:
 LA MESA, CA 919422938

 Lead Agency:
 SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302243

Direction Distance

Elevation Site Database(s) EPA ID Number

DF ETCHINGS MASONRY INC (Continued)

U001571800

EDR ID Number

Global Id: T0607302243
Latitude: 32.773085
Longitude: -117.019261

Status: Completed - Case Closed

Status Date: 05/17/1999 Case Worker: Not reported RB Case Number: 9UT3479 Not reported Local Agency: File Location: Local Agency Local Case Number: H03638-001 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

 Global Id:
 T0607302243

 Action Type:
 Other

 Date:
 11/30/1994

 Action:
 Leak Began

 Global Id:
 T0607302243

 Action Type:
 Other

 Date:
 11/30/1994

 Action:
 Leak Discovery

Global Id: T0607302243
Action Type: ENFORCEMENT
Date: 05/18/1999

Action: Closure/No Further Action Letter - #H03638-001

Global Id: T0607302243
Action Type: Other
Date: 11/30/1994
Action: Leak Stopped

 Global Id:
 T0607302243

 Action Type:
 ENFORCEMENT

 Date:
 02/13/1995

Action: Notice of Responsibility

 Global Id:
 T0607302243

 Action Type:
 Other

 Date:
 11/30/1994

 Action:
 Leak Reported

LUST:

Global Id: T0607302243

Status: Open - Case Begin Date

Status Date: 11/30/1994

Global Id: T0607302243

Status: Completed - Case Closed

Status Date: 05/17/1999

LUST REG 9:

Region: 9

Direction Distance

Elevation Site Database(s) EPA ID Number

DF ETCHINGS MASONRY INC (Continued)

U001571800

EDR ID Number

Status: Case Closed
Case Number: 9UT3479
Local Case: H03638-001
Substance: Gasoline
Qty Leaked: 0

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

approved site

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Unknown Cause: Local Agency Lead Agency: Case Type: Soil only Date Found: 11/30/1994 Date Stopped: 11/30/1994

Confirm Date: //

Submit Workplan: Not reported Prelim Assess: 12/20/1994 Not reported Not reported

Remed Plan: / /

Remed Action: Not reported Not reported Began Monitor: Release Date: 11/30/1994 Enforce Date: 2/13/95 Closed Date: 5/17/99 Enforce Type: SEL Pilot Program: LOP Basin Number: 907.11 GW Depth: >45'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions:

Cleanup and Abatement order Number:

Waste Discharge Requirement Number:

Not reported

Not reported

HIST UST:

Name: DF ETCHINGS MASONRY INC
Address: 8260 COMMERCIAL ST
City,State,Zip: LA MESA, CA 92041

File Number: 0002B086

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B086.pdf

Region: STATE
Facility ID: 00000064753
Facility Type: Other
Other Type: MASONRY
Contact Name: Not reported
Telephone: 6194635595

Owner Name: D.F. ETCHINGS MASONRY, INC.
Owner Address: 8260 COMMERCIAL STREET

Owner City, St, Zip: LA MESA, CA 92041

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

DF ETCHINGS MASONRY INC (Continued)

U001571800

S100179571

N/A

Notify 65

EDR ID Number

Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname: D.F. ETCHINGS MASONRY, IN

edr_fadd1: 8260 COMMERCIAL City,State,Zip: LA MESA, CA 91942

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3479

115 BUY-RITE GASOLINE

NE 8780 GROSSMONT BOULEVARD

1/2-1 LA MESA, CA 91941

0.902 mi. 4762 ft.

Relative: NOTIFY 65:

HigherDate Reported:Not reportedActual:Staff Initials:Not reported585 ft.Board File Number:Not reported

Facility Type: Not reported Discharge Date: Not reported Not reported Issue Date: Not reported Incident Description: Not reported

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LA MESA	S117347640	LA MESA DUMP/BURNSITE	COMMERCIAL @ INSUSTRIAL		SWF/LF

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: 07/19/2019 Source: EPA Date Data Arrived at EDR: 07/30/2019 Telephone: N/A

Date Made Active in Reports: 09/03/2019 Last EDR Contact: 07/30/2019

Number of Days to Update: 35 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 10/14/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 10/14/2019 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: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/03/2019

Next Scheduled EDR Contact: 10/14/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 10/28/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 10/28/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 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: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 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: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 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: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019

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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019
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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019
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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

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 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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

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

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

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

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 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: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

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: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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: 08/26/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

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: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/23/2019

Number of Days to Update: 42

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 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: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/04/2019 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: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/05/2019 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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 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: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/20/2019

Next Scheduled EDR Contact: 10/07/2019 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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 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: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/30/2019 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: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 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: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 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: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 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: 08/02/2019

Next Scheduled EDR Contact: 11/11/2019

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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 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: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 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: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 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: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

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: 07/30/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 10/14/2019 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 49

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 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: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019
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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 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: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 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: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 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: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019

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: 08/16/2019

Next Scheduled EDR Contact: 11/25/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 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: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 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: 08/09/2019

Next Scheduled EDR Contact: 11/18/2019

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: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 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: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 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: 09/30/2018 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 106

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 09/16/2019 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: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 11/18/2019 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 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: 07/03/2019

Next Scheduled EDR Contact: 10/21/2019 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: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 49

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 11/04/2019

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: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 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: 09/03/2019

Next Scheduled EDR Contact: 12/16/2019 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: 08/09/2019

Next Scheduled EDR Contact: 11/04/2019

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: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 10/14/2019 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: 04/01/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 100

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 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: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019

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: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 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: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019 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: 07/30/2019

Next Scheduled EDR Contact: 11/18/2019 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: 08/21/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/30/2019

Next Scheduled EDR Contact: 10/14/2019 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: 05/03/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/27/2019

Next Scheduled EDR Contact: 12/09/2019 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: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 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: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019

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: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 08/27/2019

Next Scheduled EDR Contact: 09/23/2019 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: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 90

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 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: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 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: 04/07/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 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: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 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: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 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: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/15/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 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: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 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: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 09/30/2019 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: 07/18/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 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: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 63 Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 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: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 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: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 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: 04/08/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 65

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 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: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019 Number of Days to Update: 66

Telephone: 916-558-1784 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

Source: Department of Public Health

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Telephone: 916-445-9379 Last EDR Contact: 08/13/2019

Number of Days to Update: 64

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

Source: State Water Resources Control Board

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019 Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/04/2019

Number of Days to Update: 66

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019

Number of Days to Update: 64

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: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019 Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2019

Number of Days to Update: 65

Next Scheduled EDR Contact: 09/30/2019 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 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 08/20/2019

Number of Days to Update: 34

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 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: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 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: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 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: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019

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: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

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

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/08/2019

Number of Days to Update: 53 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 70

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Telephone: 510-567-6700

Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

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: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/18/2019 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: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 29

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/11/2019

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: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 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: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

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: 08/19/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 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: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 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: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 53

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019

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: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 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: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 63

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/15/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 66

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/17/2019

Next Scheduled EDR Contact: 10/28/2019

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: 07/12/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 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: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 19

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019

Next Scheduled EDR Contact: 10/28/2019
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: 07/12/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 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: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 67

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 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: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 09/09/2019 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: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 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: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
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: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 9

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 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: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019

Number of Days to Update: 69

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

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: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 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: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 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: 02/06/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 79

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/16/2019

Next Scheduled EDR Contact: 11/18/2019

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: 05/31/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019
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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 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: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 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: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

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: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019
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: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 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: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 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: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 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: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 09/23/2019 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: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 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: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 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: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 60

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 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: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 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: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 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: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 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: 04/03/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 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: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 49

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/28/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019

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: 07/31/2019

Next Scheduled EDR Contact: 11/04/2019

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: 03/26/2019

Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 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: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 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: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019

Number of Days to Update: 33

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019

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: 05/14/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 83

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 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: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/11/2019 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: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 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: 08/16/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 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

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

19245 - 8181 ALLISON AVENUE, LA MESA, CALIFORNIA 8181 ALLISON AVENUE LA MESA, CA 91942

TARGET PROPERTY COORDINATES

Latitude (North): 32.765729 - 32° 45' 56.62" Longitude (West): 117.021834 - 117° 1' 18.60"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 497954.9 UTM Y (Meters): 3625126.0

Elevation: 537 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5622828 LA MESA, CA

Version Date: 2012

Southwest Map: 5629176 NATIONAL CITY, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

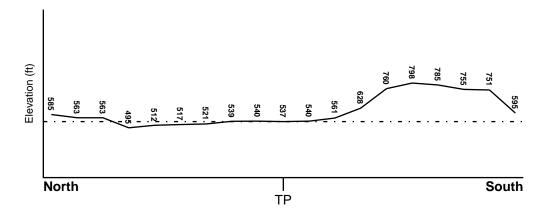
TOPOGRAPHIC INFORMATION

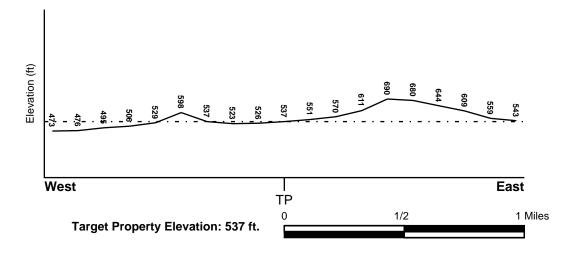
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

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

06073C1644H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06073C1643J FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

LA MESA YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
2	1/8 - 1/4 Mile WNW	Not Reported
3	1/4 - 1/2 Mile NNW	NW
4	1/2 - 1 Mile North	Not Reported
5	1/2 - 1 Mile NNE	NW
6	1/2 - 1 Mile North	Not Reported
1G	1/2 - 1 Mile North	Not Reported
2G	1/2 - 1 Mile NNE	NW
3G	1/2 - 1 Mile North	Not Reported

LOCATION GENERAL DIRECTION MAP ID 4G FROM TP GROUNDWATER FLOW

1/4 - 1/2 Mile NNW NW

5G 1/8 - 1/4 Mile WNW Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Eugeosynclinal Deposits

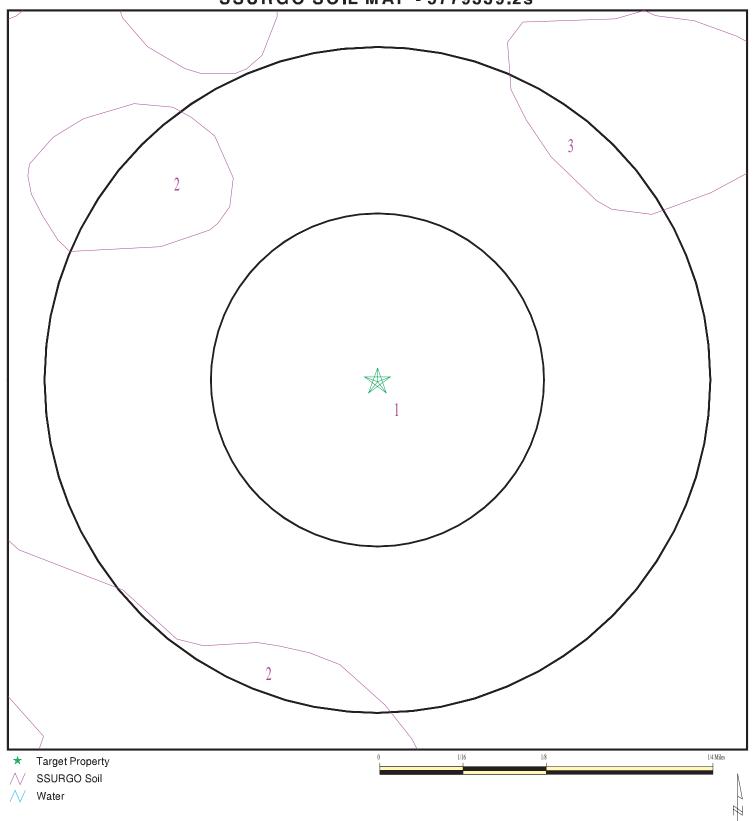
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5779339.2s



SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, California ADDRESS: 8181 Allison Avenue

La Mesa CA 91942 32.765729 / 117.021834 LAT/LONG:

CLIENT: Essel Technology Services
CONTACT: Minh Ngo
INQUIRY#: 5779339.2s

DATE: September 05, 2019 8:33 pm

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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	29 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: **FRIANT**

Soil Surface Texture: fine sandy loam

Class D - Very slow infiltration rates. Soils are clayey, have a high Hydrologic Group:

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	3 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	16 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

CIENEBA Soil Component Name:

Soil Surface Texture: coarse sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

1 CA3710020 1/8 - 1/4 Mile NNW

1 CAST 10020 170 - 174 Wille INIV

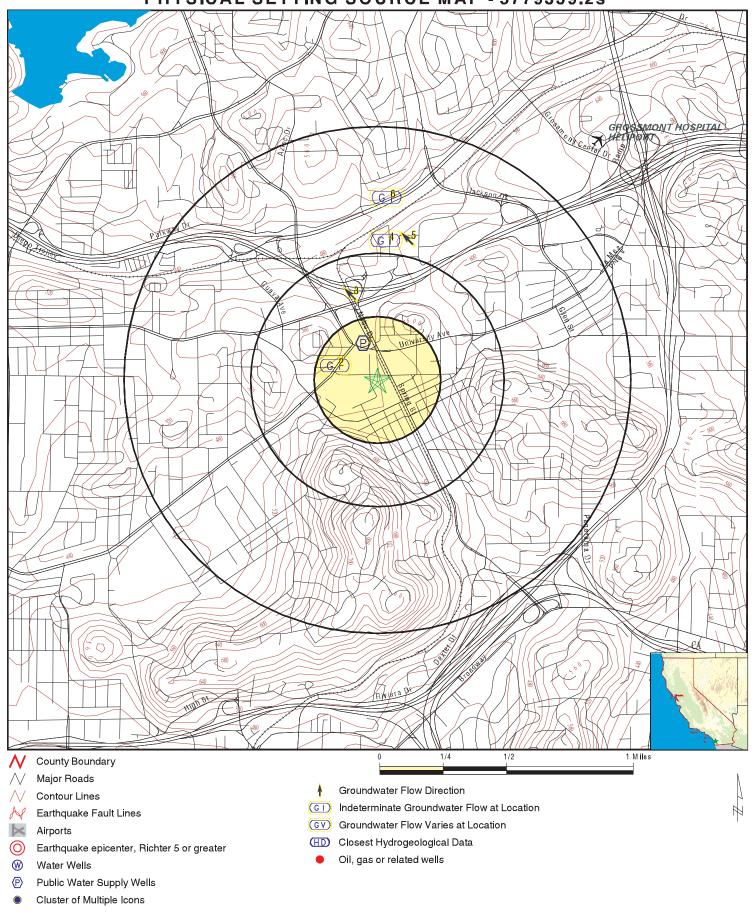
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 5779339.2s



SITE NAME: 19245 - 8181 Allison Avenue, La Mesa, California ADDRESS: 8181 Allison Avenue

La Mesa CA 91942 LAT/LONG: 32.765729 / 117.021834 Essel Technology Services

CLIENT: Essel Tec CONTACT: Minh Ngo

INQUIRY #: 5779339.2s DATE: September 05, 2019 8:33 pm

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Map ID Direction Distance

Elevation Database EDR ID Number

1 NNW FRDS PWS CA3710020 1/8 - 1/4 Mile

Lower

Epa region: 09 State: CA

Pwsid: CA3710020 Pwsname: SAN DIEGO, CITY OF

Cityserved: Not Reported Stateserved: CA 06073 Zipserved: Not Reported Fipscounty: Status: Active Retpopsrvd: 1307402 Pwssvcconn: 268230 Psource longname: Surface_water Pwstype: **CWS** Owner: Local Govt BAILEY, ROGER S. Contactorgname: BAILEY, ROGER S. Contact: 9192 Topaz Way

Contactphone:858-292-6401Contactaddress1:9192 Topaz WContactaddress2:Not ReportedContactcity:SAN DIEGOContactstate:CAContactzip:92123

Pwsactivitycode: A

Pwsid: CA3710020 Facid: 1
Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA3710020 Facid: 1

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA3710020 Facid: 1
Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: 1
Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA3710020 Facid: 1
Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA3710020 Facid: 1
Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA3710020 Facid: 1
Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: 10

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TF

Pwsid: CA3710020 Facid: 10

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: taste / odor control Trtprocess: activated carbon, powdered

Factypecode: TF

Pwsid: CA3710020 Facid: 10

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: taste / odor control Trtprocess: permanganate

Factypecode: TP

Pwsid: CA3710020 Facid: 10
Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: 10

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TF

Pwsid: CA3710020 Facid: 10

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA3710020 Facid: 10

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: 10 Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: corrosion control Trtprocess: ph adjustment

Factypecode: TP

Pwsid: CA3710020 Facid: 3268

Facname: SOUTH SAN DIEGO CLEARWELL INFLUENT - TRT

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA3710020 Facid: 3299

Facname: SOUTH SAN DIEGO CLEARWELL EFFLUENT - TRT

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TF

Pwsid: CA3710020 Facid: 5931

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: 5931

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA3710020 Facid: 5931

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA3710020 Facid: 5931 Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA3710020 Facid: 5931

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: 5931

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA3710020 Facid: 5931

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA3710020 Facid: 6
Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TF

Pwsid: CA3710020 Facid: 6
Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA3710020 Facid: 6

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: 6

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA3710020 Facid: 6

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TF

Pwsid: CA3710020 Facid: 6

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA3710020 Facid: 6

Facname: MIRAMAR PLANT EFFLUENT - TREATED
Factype: Treatment_plant Facactivitycode:

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: 6160

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: corrosion control Trtprocess: ph adjustment

Factypecode: TP

Pwsid: CA3710020 Facid: 6160

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: 6160

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA3710020 Facid: 6160

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: 6160

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA3710020 Facid: 6160

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: taste / odor control Trtprocess: permanganate

Factypecode: TP

Pwsid: CA3710020 Facid: 6160

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: taste / odor control Trtprocess: activated carbon, powdered

Factypecode: TP

Pwsid: CA3710020 Facid: 6160

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TI

Pwsid: CA3710020 Facid: 6162

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: 6162

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA3710020 Facid: 6162

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA3710020 Facid: 6162

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TF

Pwsid: CA3710020 Facid: 6162

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: 6162

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA3710020 Facid: 6162

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020001

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020001

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TF

Pwsid: CA3710020 Facid: CA3710020001

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020001

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020001

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TF

Pwsid: CA3710020 Facid: CA3710020001

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020001

Facname: ALVARADO PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020006

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020006

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: rapid mix

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020006

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020006

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA37100200 Facid: CA3710020006

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020006

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020006

Facname: MIRAMAR PLANT EFFLUENT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: coagulation

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: taste / odor control Trtprocess: activated carbon, powdered

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: taste / odor control Trtprocess: permanganate

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: sedimentation

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, pre

Factypecode: TP

Pwsid: CA37100200 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: particulate removal Trtprocess: filtration, rapid sand

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: chloramines

Factypecode: TP

Pwsid: CA3710020 Facid: CA3710020010

Facname: OTAY PLANT EFFLEUNT - TREATED

Factype: Treatment_plant Facactivitycode: A

Trtobjective: corrosion control Trtprocess: ph adjustment

Factypecode: TP

PWS ID: CA3710020 PWS name: SAN DIEGO - CITY OF

Address: Not Reported Care of: Not Reported

City: LA MESA State:

SAN DIEGO - CITY OF Zip: 91942 Owner:

1200000 Source code: Surface water Population:

PWS ID: CA3710020 PWS type: Not Reported PWS name: Not Reported PWS address: Not Reported PWS city: Not Reported PWS state: Not Reported Not Reported PWS name: San Diego - City of PWS zip:

PWS type code: Retail population served: 1256951

Jim Barrett Contact address: 600 B Street Suite 400 Contact:

Contact address: San Diego Contact city: CA

92 Contact zip: 6195337555 Contact state: Not Reported Contact telephone:

SAN DIEGO County: Source: Surface water

Treatment Objective: **CORROSION CONTROL** PH ADJUSTMENT Process:

Population: 1200000

SAN DIEGO Surface water County: Source:

Treatment Objective: DISINFECTION Process: **CHLORAMINES** Population: 1200000

SAN DIEGO Surface water County: Source:

Treatment Objective: DISINFECTION Process: GASEOUS CHLORINATION, POST

Population: 1200000

County: SAN DIEGO Source: Surface water

Treatment Objective: DISINFECTION GASEOUS CHLORINATION, PRE Process:

Population: 1200000

SAN DIEGO Surface water County: Source:

Treatment Objective: PARTICULATE REMOVAL COAGULATION Process:

Population: 1200000

SAN DIEGO County: Source: Surface water

Treatment Objective: PARTICULATE REMOVAL FILTRATION, RAPID SAND Process:

Population: 1200000

County:

County: SAN DIEGO Source: Surface water RAPID MIX

PARTICULATE REMOVAL Treatment Objective: Process: Population: 1200000

SAN DIEGO Surface water County: Source: **SEDIMENTATION**

Treatment Objective: PARTICULATE REMOVAL Process: Population: 1200000

SAN DIEGO Source: Surface water County:

Treatment Objective: TASTE / ODOR CONTROL Process: ACTIVATED CARBON, POWDERED

Source:

Population: 1200000

SAN DIEGO

Treatment Objective: TASTE / ODOR CONTROL **PERMANGANATE** Process:

Population: 1200000

PWS ID: CA3710020 Activity status: Active

Date system activated: 7706 Date system deactivated: Not Reported

Retail population: 01200000 System name: SAN DIEGO - CITY OF 5540 KIOWA DRIVE System address: Not Reported System address:

System city: LA MESA System state: CA

System zip: 91942

Surface water

County FIPS: SAN DIEGO Not Reported City served:

County FIPS: 073 City served: SAN DIEGO

over 100,000 Persons Population served: Treatment: Treated

Latitude: 324604 Longitude: 1170119

Violation id: 114001 Orig code: Violation Year: 2001 State: CA

Contamination code: 3100 Contamination Name: Coliform (TCR)

25 Violation name: Monitoring, Repeat Major (TCR) Violation code:

Rule code: 110 Rule name: **TCR**

Not Reported Violation measur: Not Reported Unit of measure: Not Reported 07/01/2001 State mcl: Cmp bdt:

07/31/2001 Cmp edt:

514002 Orig code: S Violation id: Violation Year: 2004 State: CA

Contamination code: 3100 Contamination Name: Coliform (TCR) MCL, Acute (TCR) Violation code: 21 Violation name:

Rule code: 110 Rule name: **TCR**

Violation measur: Not Reported Unit of measure: Not Reported Not Reported 11/01/2004 State mcl: Cmp bdt:

11/30/2004 Cmp edt:

Enforcement Date:

System Name: San Diego - City of Violation Type: 25

7/1/2001 0:00:00 Contaminant: Compliance Begin: 3100

Violation ID: Compliance End: 7/31/2001 0:00:00 0114001 7/16/2001 0:00:00 **Enforcement Date: Enforcement Action:** SOX

System Name: San Diego - City of Violation Type: 25 07/01/01 Compliance Begin: Contaminant: 3100 07/31/01 Violation ID: 0114001 Compliance End:

San Diego - City of System Name: Violation Type: 21

Compliance Begin: 11/1/2004 0:00:00 Contaminant: 3100

Enforcement Action:

11/30/2004 0:00:00 Compliance End: Violation ID: 0514002 **Enforcement Date:** 12/29/2004 0:00:00 **Enforcement Action:** SFM System Name: 21

San Diego - City of Violation Type: Contaminant: 3100 Compliance Begin: 11/01/04 11/30/04 Compliance End: Violation ID: 0514002 **Enforcement Date:** 12/29/04 **Enforcement Action:** SFM

Violation ID: 114001 Orig Code:

2001 **Enforcement Action:** 07/16/2001 Enforcemnt FY:

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

07/16/01

514002 Orig Code: Violation ID:

02/17/2005 Enforcemnt FY: 2005 **Enforcement Action: Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

514002 Orig Code: Violation ID:

Enforcement Action: 12/29/2004 Enforcemnt FY: 2005 **Enforcement Detail:**

Formal St Admin Penalty assessed **Enforcement Category:**

Orig Code: Violation ID: Not Reported S

08/06/2006 Enforcemnt FY: **Enforcement Action:** 2006 **Enforcement Detail:** St Boil Water Order **Enforcement Category:** Not Reported

SOX

Violation ID: Not Reported Orig Code:

Enforcemnt FY: 2003 **Enforcement Action:** 09/05/2003

Enforcement Detail: St Violation/Reminder Notice **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: S

Enforcemnt FY: 2010 **Enforcement Action:** 02/04/2010

Enforcement Detail: St Violation/Reminder Notice **Enforcement Category:** Not Reported

Violation ID: Not Reported Orig Code: Enforcemnt FY: 2007 **Enforcement Action:**

01/05/2007 **Enforcement Detail:** St AO (w/o penalty) issued

Not Reported Enforcement Category:

Violation ID: Not Reported Orig Code:

03/09/2004 Enforcemnt FY: 2004 **Enforcement Action:**

St Compliance Meeting conducted **Enforcement Detail: Enforcement Category:** Not Reported

PWS name: San Diego - City of Population served: 1256951 PWS type code: Violation ID: 0114001

Contaminant: COLIFORM (TCR) Violation type: Monitoring, Repeat Major (TCR)

Compliance start date: 7/1/2001 0:00:00 Compliance end date: 7/31/2001 0:00:00

Enforcement date: 7/16/2001 0:00:00 Enforcement action: State Violation/Reminder Notice

Violation measurement: Not Reported

PWS name: Population served: San Diego - City of 1256951

PWS type code: Violation ID: 0514002

Contaminant: COLIFORM (TCR) Violation type: Max Contaminant Level, Acute (TCR)

Compliance start date: 11/1/2004 0:00:00 Compliance end date: 11/30/2004 0:00:00

Enforcement date: 12/29/2004 0:00:00 Enforcement action: State Admin Penalty Assessed Violation measurement: Not Reported

2 WNW 1/8 - 1/4 Mile Lower

Site ID: 9UT0156 **AQUIFLOW** 37937 Groundwater Flow: Not Reported

Deep Water Depth: 40

30

Shallow Water Depth:

Date:

Average Water Depth: Not Reported Date: 06/24/1986

NNW 1/4 - 1/2 Mile Lower

Site ID: Not Reported **AQUIFLOW** 37934

Groundwater Flow: NW Shallow Water Depth: 6 Deep Water Depth: 10.5

Average Water Depth: Not Reported Date: 09/23/1987

Site ID: Not Reported North **AQUIFLOW** 38795 Groundwater Flow: Not Reported 1/2 - 1 Mile Shallow Water Depth: Not Reported Lower

05/1992

Deep Water Depth: Not Reported Average Water Depth: 18

Map ID Direction Distance				
Elevation			Database	EDR ID Number
5 NNE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 3 18 Not Reported 01/17/1995	AQUIFLOW	38029
6 North 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0362 Not Reported 6 8 Not Reported 12/24/1986	AQUIFLOW	38021
1G North 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0362 Not Reported 6 8 Not Reported 12/24/1986	AQUIFLOW	38021
2G NNE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 3 18 Not Reported 01/17/1995	AQUIFLOW	38029
3G North 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 18 05/1992	AQUIFLOW	38795
4G NNW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NW 6 10.5 Not Reported 09/23/1987	AQUIFLOW	37934
5G WNW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0156 Not Reported 30 40 Not Reported 06/24/1986	AQUIFLOW	37937

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91941	16	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.677 pCi/L 0.400 pCi/L	100% 100%	0% 0%	0% 0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^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.

STREET AND ADDRESS INFORMATION

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APPENDIX J

REGULATORY AGENCY RECORDS

									WC.																																g		Γ
THE PROPERTY OF THE PARTY OF TH	NOTES	Shopping cart (Vons)	Batting cage in rear yard	Shopping cart (Vons)	Shopping cart (BCF)	Prop Maint / RV Camping	Property Maint. / AVA	AVA 3	Fence: Front setback - City ROW	Shopping carts (Vons 3)	Shopping cart (BCF)	Parking on landscape	Shopping cart (99c)	Shopping cart (Vons)	Shopping cart (Henry's)	Shopping cart (Henry's)	Shopping cart (PetP)	Prop. Maint.(Metal frame)	Banners(3); Mr. D's	Home Occ; Prop. Maint.	Banner; Trolley Stop	Banner; Subway	Shopping cart (Vons 2)				Shopping cart (99c)	Banner:Gent's Res/ DWitt	Ry parking / PD: Barrett	Pron Maint: Parking lawn	Shopping cart (Ralphs)	Shopping cart (Albertsons)	Shopping cart (Target)	Shopping cart (Toys R Us)	Prop. Maintenance: fence	Shopping cart (Ralphs)	Shopping cart (Vons 2)	Shopping cart (Henrys 2)	Prop. Maint. junk & debris	RV parking on landscape	PropMaint: Refrigerator in yard	Banner, Trolley Cleaners	Banner , litters [Permit]
	ATTY																								03/03/2005	03/03/2005																	
The state of the s	PENDING																																				ĺ						
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	DUE DATE	01/10/05	02/22/05	01/12/05	01/08/12	01/31/05	01/31/05	02/05/05	06/22/05	01/17/05	01/13/05	01/12/05	01/16/05	01/20/05	01/20/05	01/20/05	01/17/05	02/10/05	01/25/05	01/22/05	01/25/05	01/25/05	01/25/05	01/25/05	03/05/05	02/24/05	01/25/05	07/07/02	02/20/02	02/11/05	01/31/05	01/31/05	01/31/05	01/28/05	03/04/05	01/29/05	01/29/05	01/29/05	02/07/05	02/07/05	01/31/05	02/08/05	02/08/05
	LETTER	01/03/05	01/05/05	01/05/05	01/05/05	01/05/05	01/06/05	01/07/05	01/10/05	01/10/05	01/10/05	01/05/05	01/12/05	01/13/05	01/13/05	01/13/05	01/13/05	01/13/05	01/13/05	01/13/05	01/13/05	01/13/05	01/18/05	01/18/05	01/20/05	01/21/05	01/21/05	01/21/05	01/24/05	01/26/05	01/25/05	01/25/05	01/25/05	01/25/05	01/26/05	01/26/05	01/26/05	01/26/05	01/27/05	01/27/05	01/27/05	02/01/05	02/01/05
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HEARTLAND FIRE & RESCUE

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Current City Business License			
NOTICE OF FIRE & SAFETY HAZARDS: Y			disclosed the following fire safety
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he above fire safety hazards and/or violation o ensure your business or home is maintaine	s are noted for correction and for	your safety. A reinspection will be cor	nducted on or after
O ensure your dusiness of nome is maintaine 7 NO CORRECTIONS REQUIRED	u iii iiie saiesi maimei possible.	ALL VIOLATIONS	CLEARED
OUTSA WOLLONGER INSPECTOR (Print)	1019.609.1466	DATE OF INSPECTION	OCCUPANT'S SIGNATURE

WHITE - Occupant Copy

YELLOW - Fire Prevention Copy

PLEASE DETACH WHITE COPY FROM YELLOW BEFORE WRITING ON THIS SIDE.

EMERGENCY CONTACT INFORMATION

INSPECTION HISTORY

PRIMARY EMERGENCY CONTACT VIOLATION NOTICE ISSUED (DATE) (INSPECTOR) NAME ___ REINSPECTION (DATE) STREET ADDRESS CITY _____ EXTENSION GRANTED (DATE) STATE _____ ZIP ____ (DAYS) _____ (INSPECTOR) ____ MAIN PHONE _______ (2nd) REINSPECTION (DATE) CELLULAR PHONE EXTENSION GRANTED (DATE) EMAIL ADDRESS _____ (INSPECTOR) (3rd) REINSPECTION (DATE) PROPERTY OWNER (INSPECTOR) LETTER OF INTENT TO CITE (DATE) NAME _____ STREET ADDRESS _____ (INSPECTOR) TO CITY ATTORNEY (DATE) CITY _____ CITATION ISSUED (DATE) STATE_____ZIP____ MAIN PHONE _____ (INSPECTOR) CELLULAR PHONE _____ COURT (DATE) COMMENTS _____ EMAIL ADDRESS _____

A MM DD 13 10 13 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10 14 10	YYYY 2011 11
	dicate that the address for this incident is provided on the Wildland Fire Census Tract "Alternative Location Specification". Use only for Wildland fires.
X Street address Intersection In front of Rear of Adjacent to Directions X Street address 8181	MESA CA 91941 -
C Incident Type *	E1 Date & Times Midnight is 0000 E2 Shift & Alarms
	Check boxes if Month Day Year Hr Min Sec Local Option
D Aid Given or Received*	dates are the same as Alarm ALARM always required Date. Alarm * 10 13 2011 11:11:58 Shift or Platoon Platoon Platoon
1 Mutual aid received 2 Automatic aid recv. 3 Mutual aid given 4 Automatic aid given 5 Other aid given N X None Their FDID. Their State Their FDID. Their State Their FDID. Their State	X Arrival * 10 13 2011 11:20:00 E3 CONTROLLED Optional, Except for wildland fires Controlled Last Unit CLEARED, required except for wildland fires Last Unit X Cleared 10 13 2011 13:01:59 E3 Special Studies Local Option Special Study ID# Special Study Value
F Actions Taken *	G1 Resources * G2 Estimated Dollar Losses & Values
92 Standby Primary Action Taken (1) Additional Action Taken (2)	Check this box and skip this section if an Apparatus or Personnel form is used. Apparatus Personnel Suppression 0004 0008 EMS PRE-INCIDENT VALUE: Optional Other
Additional Action Taken (3)	Check box if resource counts include aid received resources. Contents \$ 000, 000
Completed Modules Fire-2	None Natural Gas: slow leak, no evauation or HarMat actions 10 Assembly use 20 Education use 20 Propane gas: <21 lb. tank (as in home EBQ grill) 33 Gasoline: vehicle fuel tank or portable container 4 Kerosene: fuel burning equipment or portable storage 51 Row of stores 52 Enclosed mall 55 Diesel fuel/fuel oil:vehicle fuel tank or portable 58 Enclosed mall 59 Office use 57 Motor oil: from engine or portable container 58 Paint: from paint cans totaling < 55 gallons 60 Other: Special MarMat actions required or spill > 55gal., 90 Other mixed use 91 92 93 94 95 95 95 95 95 95 95
J Property Use* Structures 131 Church, place of worship 161 Restaurant or cafeteria 162 Bar/Tavern or nightclub 213 Elementary school or kindergarten 215 High school or junior high 241 College, adult education 311 Care facility for the aged 331 Hospital	341 Clinic, clinic type infirmary 342 Doctor/dentist office 361 Prison or jail, not juvenile 419 1-or 2-family dwelling 429 Multi-family dwelling 439 Rooming/boarding house 449 Commercial hotel or motel 459 Residential, board and care 464 Dormitory/barracks 539 Household goods, sales, repairs 571 Gas or service station 599 Business office 615 Electric generating plant 629 Laboratory/science lab 700 Manufacturing plant 819 Livestock/poultry storage (barn) 882 Non-residential parking garage 891 Warehouse
Outside 124 Playground or park 655 Crops or orchard 669 Forest (timberland) 807 Outdoor storage area 919 Dump or sanitary landfill 931 Open land or field	936 Vacant lot 938 Graded/care for plot of land 946 Lake, river, stream 951 Railroad right of way 960 Other street 961 Highway/divided highway 962 Residential street/driveway 981 Construction site 984 Industrial plant yard 984 Lookup and enter a Property Use code only if you have NOT checked a Property Use box: 960 Street or road in commercial

K1 Person/Entit	ty Involved - -
Local Option	Business name (if applicable) Area Code Phone Number
Check This Box if	Mr., Ms., Mrs. First Name MI Last Name Suffix
incident location.	Mr.,Ms., Mrs. First Name MI Last Name Suffix
Then skip the three duplicate address	Number Prefix Street or Highway Street Type a set
lines.	Number Prefix Street or Highway Street Type Suffix
	Post Office Box Apt./Suite/Room City
П.,	State Zip Code
More people inv	olved? Check this box and attach Supplemental Forms (NFIRS-1S) as necessary
K2 Owner Same as p	person involved?
— Then one	ck this box and skip
Local Option	Business name (if Applicable) Area Code Phone Number
Check this box if	Mr.,Ms., Mrs. First Name MI Last Name Suffix
same address as incident location.	Sullix
Then skip the three duplicate address	Number Prefix Street or Highway Street Type Suffix
lines.	Number Prefix Street or Highway Street Type Suffix
	Post Office Boy Apt./Suite/Room City
	Post Office Box Apt./Suite/Room City
	State Zip Code
	State Alp Code
L Remarks	
Local Option This incident 20	11-094351 has been sent to RCIP via the CAD2CAD Interface.
	Received from RCIP 37F-11-0139276
***STAGE**	Received from Reif Str-II-0133270
	TIDE3#
LM PD RECVD BOMB	•
	ord #: HLMS -11-005573
	ord #: HELC -11-010502
Alert Sent to 13	
Alert Sent to 6	
Alert Sent to 11	
STA 11 ADVISED (T11)
THREAT ONLY AT T	· ·
ALLISON ICUNI	FIED COMMAND WITH CITY OF LA MESA
PAGE 4303 AND PI	
8100 IS ICP	
PAGE 4304 ALSO PA	AGED
Alert Sent to 11	
I431 SAGHARA ACK	PAGE AND IS ENROUTE
4301 ADVISED OF	INCIDENT
IC TERM	
Ell staged for a	bomb scare at the La Mesa Police Department. U-Haul moving truck was
parked on Univers	
	d was on scene and determined there was nothing in the truck.
-	. ,
	· ·
L Authorization	
H1136	
Officer in charge	The state of the s
tildige	
Check Box if X H1136	
same as Officer Member making rep	
in charge.	

HEARTLAND

Narrative:

This incident 2011-094351 has been sent to RCIP via the CAD2CAD Interface.

Acknowledgement Received from RCIP 37F-11-0139276

***STAGE**

LM PD RECVD BOMB THREAT

[LA MESA FD] Record #: HLMS -11-005573 [LA MESA FD] Record #: HELC -11-010502

Alert Sent to 13

Alert Sent to 6

Alert Sent to 11

STA 11 ADVISED (T11)

THREAT ONLY AT THIS TIME

ALLISON IC---UNIFIED COMMAND WITH CITY OF LA MESA

PAGE 4303 AND PIO

8100 IS ICP

PAGE 4304 ALSO PAGED

Alert Sent to 11

1431 SAGHARA ACK PAGE AND IS ENROUTE

4301 ADVISED OF INCIDENT

IC TERM

Ell staged for a bomb scare at the La Mesa Police Department. U-Haul moving truck was parked on University.

Police bomb squad was on scene and determined there was nothing in the truck.

HEARTLAND

37084 10/13/2011

11-0094351

	MM DD YYYY CA 10 13 201 tate * Incident Date *			-0094351 nt Number *	Exposure *	Delete Apparatus or Resources
B Apparatus or * Resource	Date and Time Check if same as alarm		Sent	Number	Use Check ONE box for each apparatus to indicate	Actions Taken
	Month Day Yea	ar Hour Min	x	People	its main use at the incident.	
1 ID 4304 Type 92	Arrival X 10 13	2011 11:30 2011 11:32 2011 13:01	x	11	X Suppression EMS Other	
2 ID B3	Arrival X 10 13 :	2011 11:13 2011 11:20 2011 13:01	X	1	X Suppression EMS Other	
3 ID E11 Type 11	Arrival X 10 13	2011 11:14 2011 11:37 2011 13:01	X	3	X Suppression EMS Other	
4 ID E13	Arrival X 10 13 :	2011 11:13 2011 11:20 2011 13:01	X	3	X Suppression EMS Other	
Type	Dispatch Clear Clear				Suppression EMS Other	
6 ID Type	Dispatch Clear Clear				Suppression EMS Other	
7 ID Type	Dispatch Clear Clear			<u></u>	Suppression EMS Other	
8 ID	Dispatch Clear Clear				Suppression EMS Other	
9 ID	Dispatch				Suppression EMS Other	
Type of Apparatus						
Ground Fire Suppre 11 Engine 12 Truck or aerial 13 Quint 14 Tanker & pumper 16 Brush truck 17 ARF (Aircraft Re 10 Ground fire supp	combination	Marine Equipme 51 Fire boat wi 52 Boat, no pun 50 Marine appar Support Equipm 61 Breathing ap 62 Light and ai	ith pump mp ratus, c ment pparatus	other	Use She	re Apparatus? e Additional eets command post
Heavy Ground Equip 21 Dozer or plow 22 Tractor 24 Tanker or tender 20 Heavy equipment, Aircraft 41 Aircraft: fixed	pment c	60 Support appa Medical & Resc 71 Rescue unit 72 Urban Search 73 High angle r 75 BLS unit 76 ALS unit	aratus, cue h & reso	cue unit	92 Chief of 93 HazMat 1 94 Type 1 1 95 Type 2 1 99 Private	fficer car unit hand crew
42 Helitanker 43 Helicopter 40 Aircraft, other	aring cannot	70 Medical and	rescue	unit,othe		mined 9 Revision 11/17/98

A 37084	MM DD YYYY CA 10 13 2011 State * Incident Date *	11 Station		0094351 Number *	000 Exposure *	Delete	FIRS - 10 Personnel
B Apparatus or Resource	Check if same as alarm date	Hours/mins	x	_ ^ appara	Use ONE box for eac atus to indicate ain use at the ent.	h List up t for each	o 4 actions apparatus personnel.
1 ID 4304	Dispatch 10 13 201: Arrival 10 13 201: Clear 10 13 201:	1 11:32	Sent X	<u> </u>	Suppression EMS Other		
Personnel ID	Name	Rank or Grade	Attend X	Action Taken	Action Taken	Action Taken	Action Taken
H1221	McAlpine, Gregory	DC	X				
2 ID B3		1 11:13 1 11:20 1 13:01	Sent X		Suppression EMS Other	<u> </u>	
Personnel ID	Name	Rank or Grade	Attend X	Action Taken	Action Taken	Action Taken	Action Taken
H30381	Snow, Phillip	BC	X				
3 ID E11 Type 11	Arrival X 10 13 201:	l [11:14 l [11:37 l [13:01	Sent X	3 =	Suppression EMS Other		
Personnel ID	Name	Rank or Grade	Attend	Action Taken	Action Taken	Action Taken	Action Taken
H1136 H1761 H31178	Gunter, Howard Harris, Steve Lima, Joey	CPT ENG/P ENG	X X				

A	37084 *	MM DD YYYY CA 10 13 2011 State * Incident Date *	11 Station		-0094351 Number *	000 Exposure	l Delete I	FIRS - 10 Personnel
	paratus or Resource codes listed below	Check if same as alarm date Month Day Year Dispatch X 10 13 201	Hours/mins	X	People its rincio	Use ONE box for eac catus to indicate main use at the dent. Suppression	h .	ns Taken to 4 actions apparatus personnel.
	Туре [11]		L 11:20 L 13:01	X	3	EMS Other	L	
	Personnel ID	Name	Rank or Grade	Attend X	Action Taken	Action Taken	Action Taken	Action Taken
H104 H104 H176	7	Brown, Thomas Burningham, John Doig, Billy	CPT CPT	X X X		-		
2	ID L	Dispatch		Sent		Suppression EMS Other		
. 1	Personnel ID	Name	Rank or Grade	Attend	Action Taken	Action Taken	Action Taken	Action Taken
	:							
3	ID [Dispatch Clear Clear	<u> </u>	Sent		Suppression EMS Other		
I	Personnel ID	Name	Rank or Grade	Attend X	Action Taken	Action Taken	Action Taken	Action Taken
				. 🔲				
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			-					
		·						

[3708	State Incident Date	2011 11 Station	11-0094351 Incident Number		Responding Units/Personnel
Unit		Notify Time	Enroute Time	Arrival Time	Cleared Time
304 4304	4	11:30:55	11:32:43	11:32:45	13:01:59
Staff I	D\Staff Name	Activity	Rank	Position	Role
H1221	McAlpine, Gregory S	Incident Activit	Deputy Chie		
33 Battal	lion 3	11:13:02	11:15:04	11:20:31	13:01:18
Staff I	D\Staff Name	Activity	Rank	Position	Role
Н30381	Snow, Phillip	Incident Activit	Battalion C		
_					
E11 Engir	ne 11	11:14:16	11:15:15	11:37:09	13:01:09
	ne 11 D\Staff Name	11:14:16 Activity	11:15:15 Rank	11:37:09 Position	13:01:09 Role
			Rank Captain Engineer Pa		
Staff I H1136 H1761 H31178	D\Staff Name Gunter, Howard Harris, Steve Lima, Joey	Activity Incident Activit Incident Activit	Rank Captain Engineer Pa	Position	
Staff I H1136 H1761	D\Staff Name Gunter, Howard Harris, Steve Lima, Joey	Activity Incident Activit Incident Activit	Rank Captain Engineer Pa		
Staff I H1136 H1761 H31178	D\Staff Name Gunter, Howard Harris, Steve Lima, Joey	Activity Incident Activit Incident Activit Incident Activit	Rank Captain Engineer Pa Engineer	Position	Role
Staff I H1136 H1761 H31178	D\Staff Name Gunter, Howard Harris, Steve Lima, Joey ne 13	Activity Incident Activit Incident Activit Incident Activit	Rank Captain Engineer Pa Engineer	Position 11:20:00	Role 13:01:15
Staff I H1136 H1761 H31178	D\Staff Name Gunter, Howard Harris, Steve Lima, Joey ne 13	Activity Incident Activit Incident Activit Incident Activit Incident Activit 11:13:02 Activity	Rank Captain Engineer Pa Engineer 11:14:39 Rank Captain	Position 11:20:00	Role 13:01:15

MM		YYYY 2011 11 Station	11-0094351 000 Exposure *	Responding Personnel	
Staff ID\Staff Name	Unit	Activity	Position Rank PayScl	Hrs HrsPd	Pts
H1221 McAlpine, Gregory S	4304	IA Incident	DC	0.00 0.00	0.00
H30381 Snow, Phillip	В3	IA Incident	BC	0.00 0.00	0.00
H1136 Gunter, Howard	E11	IA Incident	CPT	0.00 0.00	0.00
H1761 Harris, Steve	E11	IA Incident	ENG/P	0.00 0.00	0.00
H31178 Lima, Joey	E11	IA Incident	ENG	0.00 0.00	0.00
H1040 Brown, Thomas	E13	IA Incident	CPT	0.00 0.00	0.00
H1047 Burningham, John	E13	IA Incident	CPT	0.00 0.00	0.00
H1763 Doig, Billy	E13	IA Incident	CPT	0.00 0.00	0.00
Total Participants: 8			Total Person	nel Hours:	0.00

CITY OF LA MESA BUILDING INSPECTION

THE SECOND CO. LANSING	Pion File Recent 2/23(c)
Building Perm Application	PRIMERS 8181 ALLISON AVE
NAME Of the Of the Penal on Company	resont acres soo 25 us 27 append
ADDRESS Bl30 Alliabn Ayenon	PARKING LOCATION & DESIGN. MINNE 74
ta 160 har 2015 m. 10 463 6611	BLC). YAROS BEAR DICHMIS Z
ANCHITELT OF Des Leuriers - Sigurdeon	BLDG, LOCATION TO LOT LINES.
ADDRESS 9349 El Cajon Blvd., A Mora	CONDITIONS OK SPESSINGS
STATE C 1922 161 NO 459-0135	HOLD FINAL OFTS NEWSCHICK BY NO 1/PD 4 Jan 66
CONTRACTOR Gilman Construction Company	TANNANS CHECK BY M. L. D = DATE TOLE TOLE TOLE TOLE TOLE TOLE TOLE TO
ADDRESS 4260 Aragon Drive	Premit Regit. So [] DUISON 5'I
CHY San Niego TEL NO 582-5221	DISTANCE FROM PL TO CURS FACE DATE 14 2
STATE LICENSE NO. 203448	SENTER THE CO CO STREET LABOUR S
30B DESCRIPTION	LATERAL CONNECTION
Legal Beneription; Attack Notes & Stands & Securiting Data	more part cura of the part of the life
wit-5/20 MOX of TRACTRY 4 DOLL MYOT	The second secon
WILLIAM (60 Hp completely)	1 (1) 3 I II IV (1) [71]
NEW D ALTER D DEMOLISH DA	PLANTENECKES BY - PLAN CHECK
RESIDENTIAL CONUMER OF NUMBER OF DWILLING UNITS	hallows place annon to
VACANT SITE NO U PUBLIC SEWER U	VACUATION 190,900 CIT
STATEMENT OF PROPOSED USE	HISMIT PEE
Police Pacility City of La Mess	HAN CHECK PEX //o Fee
I haveby minorwisedes that I have tend that application to the	BAL BUILDISCO PERMIT TES DAN
duly authorized reprinting constructed, and in duing the work and state toward regulating construction, and in duing the work	MUM = 201. 620 31 Contract Chies
Lebor Code of the State of Code properties Institution.	DUE /
OWNER or AGENT OWNER or AGENT OF CONTROL OF CONTROL CONTROL OF CONTROL OF CONTROL CONT	Alleriowa
wors fel sperces .	THIS PERMIT DOES NOT RECOME VALID UNTIL SIGNED BY THE DIRECTOR OF
The second secon	ONLY THE BUILDING INSPECTION, OR HIS DEPUTY; WOLK NOTED AND HES ARE FAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE FROMIDED.
EVIDENCE OF AGENCY SOILD	INSPECTION ACKNOWLEDGED IN SPACE FROM
PLOT PLAN CHECKED & APPROVED	CHTY OF BY A MANE
PREASTR DEFT AFFORMAL	HEIERY CON 1-5-66

INSPECTION RECORD

INSPECTION	DATE	INSPECTOR	
Foundation			-
Rough Plumbing	4-17-66	P. Grange	
Bail line	/		
it is teddal	1		
	1000		
Rough Electrical	No.		
Rough Heating		Marie Marie	
Rough Refrigeration			
Rough Gas			
Rough Water			-3
Maxonry Steel			4
Frame*			100
Lath			

[&]quot;Applicable preceding items must be approved before framing inspection approval.

FINAL APPROVALS

TYPE	DATE	INSPECTOR
Gas Test		
Heating		
Plumbing		-
Retrigeration		VAI 1
Electrical	11011	11112
Boliding	11-10-0	17/11/10/

CORRECTIONS CALLED FOR

	WORK TO BE DONE	CORRECTED
DATE		
		4,

SNG-159

ACCEPTANCE OF IMPROVEMENT DONE BY PUBLIC CONTRACT

		-			
Date	42-1	3-66			
Date	200	-	-	-	_

TO:

City Manager

FROM:

X9600X EREKRESK Director of Building and Safety

SUBJECT: Police Facilities Suilding

Gilman Construction	has satisfactorily completed the
improvements pox For New Police Fa	cations filed in the office of the City
clerk on October 19, 1965	under Document Nos. 16405 & 16406
and as authorized by Council Resolu-	tion No. 9779. Final acceptance of the
improvements may now be made; however	er, this acceptance is not a waiver of
guarantoe as set forth in contract	specifications.

Minister Price of 196,900 Plus Change Orders 1 thru 7 For Revised Contract Price of \$201,622.31

It is recommonded that the City Council pass a resolution authorising the City Manager to execute a Notice of Completion.

CLIXXROQUOUST,

Director Building and Safety

Cos Owner
Contractor
City Clerk
City Attorney
Bookkeeper
RMXKANNEK Department
Director of Public Works
City Engineer

M. R. WITHAM R.C.R. 0733 E L MANN ECE 11720

SOIL ENGINEERING & GROLDGY 121 W. MACH STREET . PROPER 442 3446 IN CAUGH LANCOUNA SIETS

4104 1067-0 1-5-66

REPORT OF SOIL COMPACTION TESTS

City Engineer, City of La Mesa 8130 Allison Avenue La Meva, California

File will

Police Facilities, corners of Nebo Drive and Allison Avenue, and PROJECT Date Avenue and Allison Ave.

POLICISES; ARE THE PERSONS OF DOR COMMUNICION TISTS HAPPINED AT YOUR REQUEST ON 11-1-65 to 12-8-65; W

TEST	LOCATION	APVIOL DIFFE BROTC - NISH DRADE FT	THE PLATE AGUSTORS	OFTSHUM MOSTURE %	DET DENSITY URS. CU. FC.	MAXIMUM DEL DENSITY LBS. CU. FE.	MAXIMUM DENOITY
1	12' S and 45' E of NW buildg, corner	-2.0	3.9	8	115.9	134	86 (25
2	Center of bldg.	-2.0	13.0	8	126.5	128	98
3	Center of bldg.	-2.0	10.9	13	123.0	123	100
4	20° S, 10°W of SW bldg, corner	-2.5	12,3	6	132.1	134	95
5	ZO' N, 10' E of of SW bldg. corner	-5.5	11.0	8	126.8	134	95
ó	Center of bldg, 20' E of W.bldg, line	-3,5	11.0	8	126.4	134	94
7	Center of bldg. 10* W of bldg. line	-2.5	12,4	8	119.0	125	95

HEST STANDARD USED

AST NO DISSE - SET MODIFIED TO 100 DE BLOWS OF MAKINER ON EACH OF B LAYERS IN STANDARD BICAR.

CALIFORNIA SPATE DEVISION OF HICHMANS DIS-F.

pe

CHARLESCA

4 - City of La Minsa

ACCUPATIONLY SUBMETHE 4 / Richard &

SM5) Richard L. Mana

Civil Engineer

ELECTRICAL PERMIT APPLICATION

CITY OF LA MESA

PLAN FILE NO. OF BLDG. PERMIT 2/284

Number	1 La Men	Street	APPLICATION FOR PERMIT
Dwelling Store Aportment Service Sta. Gerage Addition Yard Wiring	CONTRACTOR CONTRACTOR Old New O. H. Und. I Phase Conduit Size lespection to the best of my knowl	Service Switch Temporary Sheet No. No. of Cos. Volta Final Sinal City and State	Date 1-5-66 No. 2/233 No. 2/233 No. 2/233 No. 2/25 Plate ready tos INSPECTIONS Rough Pinal 1-5-69
laws regulating E-	ectrical management	ed that in the doing of the y person in violation of the ng to Worksonp's Compensa-	STATE OF THE PARTY OF

Mr. E. O. Davis Den Diego Diec and Electric Co. 104 North Johnson Avenue El Cajon, Collfornia

Dear Mr. Davis:

Reference is made to your letter of February 2, 1966, transmitting contracts and application for electric service for our new police feetities building. We are enclosing these contracts and application ilities building. We are enclosing these contracts and application executed by our city manager, Mr. Glern Mendell.

As requested in reference letter the horsepower motor land is listed as follows:

Initial Loads Compressor Motor Supply Fon Motor Supply Fon Motor Gupply Fan Motor Pump Motor Total Initial Load	40 HP 1 HP 9 HP 2 HP 1 HP 446 HP
Compressor Mater	35 HP
Supply Fan Meter	2 HP
Total Ultimate Load	5134 HP

The City is hopeful that the contractor any be able to complete this building so that it will be ready for occupancy by June 1, 1966, sithough his contract does not require that sorly a completion date. It is requested that you coordinate with our contractor, Dilean Don-It is requested that you coordinate with our contractor, Dilean Don-It is requested that you coordinate with our contractor, Dilean Don-It is requested that you coordinate with our contractor, Dilean Don-It is requested that you coordinate with our contractor, Dilean Don-It is requested that you coordinate will be made in time so as not to beld up occupancy of the building.

Places contact me if there are any questions regarding the above.

wory truly yours,

Heno H. Wheateroft Director Suilding & Safety City of La Mess

cc: Oco Louriero & Sagurdeon Atlas Electric-Syrum Silmon Gonetruction Dity Homogor

CITY OF LA MESA Shire PLUMBING PERMIT & INSPECTION RECORD A. Washer Location 8181 allison due Disposers ... Dishwashers ---Date 1 - 20 - 64 Grease Trape Owner they of do much H. W. Heater -License No. 12 4384 Contractor Collect de Agrice Contractor Tullets ---Bath Tubs ---10 Lavatories DATE 154525 SHIMAL DRINGCTHORS PARTE Laundry Tubs ... Slop Binks ... Gos Shower Drains .. Gas 6c. Floor Drains Plumbing Dent. Cuspidors . Plumbing Urinals Sewer Conn. Sand Traps ----Underground Fountains ----Property Line C.O. Soil Lanes Soll Sewer Connection Ready for Lateral Permit ----Water undgede gartiel -1-21-66 cen-Water Distrib. .. Sprinkler Valve Water Device --

CITY OF LA MESA BUILDING INSPECTION

	Mar Ma Paris 28483	
Building Permit Application Applicant Fill Inside Heavy Lines	XII allien ave.	-
OWNERS Crity of Limosa	HEIGHT ACCESS SLDG	
MAIL STORES SI 30 tillisin line	OFF STREET REQUIR NUMBERGARAGE GARAGE LOCATION & DESIGN SETMACK	
OTT Le MEN 112 NO 163-6611	MACH FECHT SEE SECTIONS	ING
ASCHITECT or ENGINEER	ACCRESORY TO THAN SLDG	15
STREET ADGRESS	CONDITIONS (MAINTINGS)	1
STATE TIL, NO.	BORD FINAL COM IN	
CONTRACTOR EVANS CONST CO.	PLANNING CHICK W. CATE VALUE OF THE CO.	
ALCONER 9631 Grossmont Block	Factor Bay 6 Se D PRESENT SUMMER NOTE AO CO	
Cord 100 1965-9700	DELL'ANCE PRINTE LO CERE MET	RUNG
STATE LICINISE WO.	SERVED FOR ALLEY CO.	NES
JOB DESCRIPTION (Attach Meter & Rounds & Recording Data	HOTO LEKTT ARE CONSECUON TO THE PART OF TH	ENG
1 592 - 11 Magness 4 TENCY (Charles light	INSPECTION GRO TOTAL	
TOT APEA BLDG. AREA	PRODUCT DEPT CHECK BY DATE Type of Construction	
ADDRESS DEMOLSS	1 2 3 1 1 11 11 17	
ADO D HEPAIR D MOVE D	MISPECTOR RECYD. NO [] A3CDEFGHIT	
MON BESIDENTIAL STORES DWELLING UNITS YES D MEYATE DEFOSAL D	PLAN CHECKED ES / / / PLAN CREPT N. INCESPT	
VACANT SITE NO D PUBLIC SEWER D	VALUATION 26,000-CP	CLION
Police Station.	PONT PEE	NAPE
1 housing acknowledge that I have could the application, that the	MAN CHICK FIX	-
inframetics given to current, any man to comply with city and state lews authorized agent of the second. I agree to comply with city and state lews	BAL SUILDING PISSOT FIX DUX	
regulating countraction; and so decor the Labor-Code of the State of parties will be employed as violation of the Labor-Code of the State of Collisionia relating to Washings a Companion Instrument	GWIR PEX	
SIGNATURE OF CONTROL OF AGENT	AMOUNT DUE ATTENTIONS APPLICATION APPROVAL	+
Access 9631 Grossmont Blod.	ATTENTION APPLICATION ATTROVAL	
DATE 9-23-70	THIS PERMIT DOES NOT SECOND VALUE ALTHORIZES UNTIL SIGNED BY THE I DISECTOR OF	
The Paris of the P	WORK NOTED AND PEES ARE PAID, AND RECEPT IS	
EVIDENCE OF AGENCY NOTED	PROPERTION ACKNOWLEDGED IN SPICE PROVIDED.	
PLOT PLAN CHECKED & APPROVED	COTY OF THE RESIDENCE	
HEALTH DEPT. APPROVAL	2000 9-24-10	
	no be	

		OTHER PERMIT	N ISSUERI PLIE THEO		*Date of * You'd Suspension
				Feet	Final Supertin
main Wating					
du 7007					
	1000000				
ENSPECTION Foundation Hough Plumbing	DATE	INSPECTOR			nowated
			1	TNAL APPI	
			TYPE	DATE	INSPECTOR
Bough Electrical			Gas Test		195
			Hasteng	1	July 11911
			Piumbing	54	11 11/1/11
Rough Heating			Relaperation	110	1111111
Rough Befrageration			Electrical Building	1	11/1
Bough Gas			and according to		
Hough Water					
Mannary Steel					
Frame"	15.110	MIN			
Lath	FF-75-24	47/1			
*Applicable precedes framing inspection a	g items mant ppecwal.		TIONS CALLED FOR		CORRECTI
DATE		WOR	K TO BE BONE	-	CANSSES II
A PARK OF THE PARK					

CITY OF LA MESA Kitte. PLUMBING PERMIT & INSPECTION RECORD PIN A. Washer Contractor George D. Admire Permit No. 8506 Disposers Dishwashers ---Grease Traps R. W. Hester ... Sicense No. Eath Tubs 19557. Lovstories PINAL INSPECTIONS STASP SCOOM INSPECTIONS Launity Tubs Slop Sinks Gov Shower Drains ... Gds-Floor Draits ---Plumbing Dent. Cuspiners -Plumbing Urinak Sewer Conn. Sent Traps Underground antains Property Line C.O. Soil Lines ---Soll! Newer Connection Ready for Lateral Permit -Water 安正納 兵東长5 Cas ----Water Distrib. . Sprinkler Valve Water Device -

CITY OF LA MESA BUILDING INSPECTION

Building Permit Application Applicant Fill busine Heavy Lines OWNER'S CITY OF LAITES AT HOUSE STREET STREE	ANNING
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OTHER PERMITS ISSUED FOR THIS IOB

42		Contractive	Too	Date of Data Importion
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Plusibles				
Electric Winter				
Bectric Fahrens				
Specification				
Septic Tank				

INSPECTION RECORD

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FINAL APPROVALS

TYPE	DATE	INSPECTOR
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Phonislas	1/1	1 11/17
Reinigeration	ALX	1777
Liectrical	M.	1
Building		

CORRECTIONS CALLED FOR

-	WORK TO BE DONE	CORRECTED
DATE 62674	LUATEGUATE VENTRATION SUPPLY X	

^{*}Applicable preceding items must be approved before features inspection approved.

CITY OF LA MESA

APPLICATION FOR HEATING, AIR CONDITIONING, VENTILATION AND REFRIGERATION PERMIT BUILDING DEPARTMENT PHONE 463-6611 EXT. 51

3783

	Andress Andress Avenue			FEIL	LINSIDE LYY LINES	PERMIT NO. 344	5/	
la la	AME TOR MAME OF BUSINESS					PERMIT FEES		
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2	Entracti Decorato	Distant B	ange.		STATISTICS.	e casing system, including in- of controls regulated by this Code.	4 4,00	0000
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INSPECTION RECORD

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	RADIANT HEATERS		
634	UNIT HEATERS		
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~-	CHILLER AYDRON'C SYSTEMS-PIPING		1000000
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	FIRE DAMPERS/SMOKE DETECTORS		
1	CONDENSATE PIFING		
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DEPARTMENT OF BUILDING INSPECTION CITY OF LA MESA SOR ADDRESS 8181 AKLISON AVE PERMIT APPLICATION DATE 2/16/82 APPLICANT TO COMPLETE PLAN FILE No. PRINT ONLY OCCUPANCY BZ CLASS CODE CENSUS TRACT No. CK. BY/LEAT GRADING PERMIT NO TYPE OF CONSTRUCTION I'- LIFE ZONE TOTAL FEE COMMENTS DING VALUATION PLAN CHECK AREA FEES ORK TO BE DONE Installe VALUATION TOTAL PEE DUE S TOTAL FEE 50. FT LAND AREA SOC ELECT. TOTAL PEE SO. FT. NEW GARAGE SO. FT. AREA: NEW BLDG. MECHAN. TOTAL FEE NO STORIES NO. UNITS PLUMB. TOTAL FEE LEGAL DESCRIPTION LOT 13 34 14 FRACT Map 1109 BK 4 SOLAR TOTAL FEE TOTAL FEE ENERGY SSESSORS PARCEL NO TOTAL FEE PARKS connector Patrolane ×. SHEETS MICROFILM ADONESS 584 N. Marshall Ave REQUIRED STRONG MOTION FEE FIRE DEPARTMENT 92020 MONE 440-6380 LATERAL APPROVAL UCENSE NO. 235070 CONNECTION CLASS SPECIAL CONNECTION - CITY CITY BUSINESS LICENSE # SPECIAL FEE - (REFUND) TOTAL FEES ARCHITECT/DESIGNER . ROYEMENTS/ SUCG STREET STORM CYES ADDRESS ... STREET MIDENING GRADING ... NO ... YES CYES TYES IMPROVEMENT PLANS ENCROACHMENT PERMIT REO'D. PHONE -CIYES LIEN AGREEMENT DYES ALL BORK DONE SHALL COMPLY WITH THE LAWS OF DYES GRANT DEED EDSTING LATERAL CYES THE CITY OF LA MESA & THE STATE OF CALIFORNIA œ CIVES EASEMENT DEED HOLD FINAL INSPECTION DYES AND MAY SE INSPECTED AT ANY TIME INE DYES SOND IT. FACE CUM TO PL DISTANCE EXISTING SEWER LOCATION PERMITTEE'S SIGNATURE CHECKED ... APPLICANT NOTE CITY'S GENERAL REMARKS ISSUED BY: RECEIPT NO HOLD FINAL D NO USE. PONE FT FRONT OFF ST. PK. NO. RED. FT. MIDG. SEPARATIONS CHIL SIDE. . 11. 10 PL TOPO VAR. . GARAGE -CONDITIONS & REFERENCE 2 2 2 4 THIS PERMIT AUTHORIZES ONLY THE WORK NOTED DATE -ORIGINAL-BUILDING DEPT.

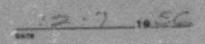
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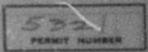
DEPARTMENT OF BUILDING INSPECTION CITY OF LA MESA

PRINT ONLY APPLICANT TO COMPLETE	PLAN FILE No		PO \$	CUPANCY_E	EPT No
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This Application Shall Be Filled Out by the Applicant. Draw Lines I brough All Her - Below that Do Not Apply to Your Application. Mark "X" in All Squares that Do Apply.





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12-12 145

HARREST

BUREINSBOR

APPLICATION FOR A BUILDING OR STRUCTURE PERMIT

Is hereby made to the Building Inspector of the City of La Mesa in accomtance with the description and for the purpose hereinafter set forth.

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Community Development Department **Building Division**

8130 Allison Avenue La Mesa, CA 91941 (619) 667-1176

FINAL

JUL S 0 2012

CITY OF LAMESA

COMBO BUILDING PERMIT

PERMIT #: B12-038

Status: ISSUED

Issued: 02/13/2012

Address: 8181 ALLISÓN AV

Location:

Parcel:

Subdivision:

Lot/Block:

APPLICANT:

ANTON'S SERVICE INC GEN. ENG CONTRACTOR

P O BOX 455 LAKESIDE, CA 92040

CONTRACTOR:

ANTON'S SERVICE INC GEN. ENG CONTRACTOR

P O BOX 455 LAKESIDE, CA 92040

Phone: (619) 579-9000

Phone: (619) 579-9000

Contractor #: 861069 Phone: 152

CITY OF LA MESA, DIRK EPPERSON OWNER:

Permit Type: CDMO

Description of Work: POLICE STATION DEMOLITION 18,000 S.F.

Bldg Sq Ft: 18000 Valuation:

\$0.00

Type Const: VN

Zoning:

Setbacks Front:

Garage:

Side:

Rear:

Use:

Parking Required:

Occ Group: B

Total Units on Prop: 0

Provided:

File Reference:

Comments:

FEE SUMMARY

Total Permit Fee :

Balance Due :

\$1,000.30

\$1,000.30

\$0.00

Expiration: Every permit issued by the Building Official under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within one calender year from the date of such permit, or if the building or work authorized by such permit is stopped at any time after the work is commenced for a period of 6 calender months, or if the building or work authorized by such permit exceeds 3 calender years from the issuance date of the permit - L.M.M.C. Sec. 14.11.050.

* requires deparate verification form ** requires separate authorization form

1. IDENTIFY BUILDING PROJECT Property Address: 8/8/8/1/1500 Doc This permit is to be issued in the name of the Id Licensed Contractor or	By my signature below I acknowledge that, e in which I must have resided for at least one improvements covered by this permit, I can have built as an owner-builder if it has not be licensed contractors. I understand that a cop 7044 of the Business and Professions Code
the C Property Owner as the permit holder of record who will be responsible and liable for the construction.	this application is submitted or at http://www.leginfo.ca.gov/calaw.html.
Property Owner Name City of La Fessy	SignatureDate
Maling Address	☐Property Owner* or ☐Authorized Agent**
CityStateZipTel ()	
Licensed Design Professional (Architect or Engineer) in charge of the project:	3. IDENTIFY WORKERS' COMPENSATION COVERAGE AND LENDING AGENCY
NameLicense No	WARNING: FAILURE TO SECURE WORKERS' COMPENSATION
Mailing Address	COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED
2. IDENTIFY WHO WILL PERFORM WORK (Complete wither 2a or 2b)	THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3708 OF THE LABOR CODE, INTEREST, AND ATTORNEYS FEES.
	WORKENS COMPENSATION OF CLADATION
2a - CALIFORNIA LICENSED CONTRACTOR'S DECLARATION I hereby affirm under penalty of perjury that I am Foensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and	WORKERS' COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following declarations:
Professions Code, and my license is in full force and effect. Name: Arton J. January L. License Class/No. 8/0/66 9	I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of
Mailing Address Po Bus VSS	the work for which this permit is issued. Policy No.
one 1 who it could a Ten 6)3138016103 (79-4040)	
Contractor Signature	JB I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier
2b OWNER-BUILDER'S DECLARATION I hereby affirm under penalty of perjury that I am exempt from the	and policy number are:
Contractors' State License Law for the reason(s) indicated below by the	Carrier Jigle Eury Policy No 497-0500948
checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code: Any city or county that requires a permit to	Expiration Date 13 - 3/ - 24/3
construct after improve demolish or repair any structure, prior to its	Agent NameTel ()
issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):	☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
☐ 1, as owner of the property, or my employees with wages as their sole compensation, will do ☐ all of or ☐ portions of the work, and the structure is not intended or offered for sale (Section 7944, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or	DECLARATION REGARDING CONSTRUCTION LENDING AGENCY I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is insued (Section 3007, Civil Code). Lender's Name
brorowes the property, provided that the improvements are not intended or	
offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it	Address
was not built or improved for the purpose of sale.).	4. DECLARATION BY CONSTRUCTION PERMIT APPLICANT
I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.). I am exempt from licensure under the Contractors' State License.	By my signature below, I certify to each of the following: I am a @california licensed contractor or the Oproperty owner* or Clauthorized to act on the property owner's behalf*. I have read this construction permit application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this City to enter the above-identified property for inspection purposes.
Law for the following reason:	California Licensed Contractor, Property Owner* or Authorized Agent**:
	Signature / R Data 2-/3-20/2

City of La Mesa Building Department

Address:

Location: Parcel #:

8181 ALLISON AV LMSA

Permit #: B12-038 Issued: 02/13/2012 Status: ISSUED

Description: POLICE STATION DEMOLITION 18,000 S.F.

Item: 01000 PROGRESS INSPECTION

03/12/2012 By: TEM Action: AP Coniments:

WALK-ROUND W/ DIRK E 3/12/12

Action: PA Comments: PER 03/21/2012 By: DE

DIRK BMP CHECKED AND VERIFIED ON MONDAY 3/19/12

Action: PA Comments: ROOF 03/21/201 By: DE

AND ALL WALL DOWN

item: 01120 PLMG-WTR SUPPLY (UG) Item: 01130 PLMG-BLDG SEWER (UG) Item: 01230 PLMG-LP GAS PIPING

Item: 03230 ELEC-SERVICE PANEL Item: 03500 ELEC-FINAL APPROVAL

Item: 04370 BLDG-FENCE/GATE(S) Item: 04495 HAZ MAT:ACPD DEH

02/13/2012 By: AS Action: AP Comments:

EXEMPT RCVD

Item: 04430 PLANNING FINAL APPROVAL

Item: 04455 FIRE FINAL APPROVAL

Item: 04440 ENGINEERING FINAL APPROVAL

Item: 04500 BLDG-FINAL APPROVAL

07/18/2012 By: AS Action: CN Comments: no

inspection log by engineering

Action: CN Comments: C&D 07/18/2012 By: AS

does not have completed refund application or

certification for Miller Auto recycling.

07/30/2012 By: AS Action: AP Comments: C&D

cert recvd.

Item: 05100 FINAL ACTIVITY

Action: CN Comments: need 07/30/2012 By: AS

inspection entered

	Misco	ellaneous Inspection Che	ck I	ist for	r Build	ling Permits	f.
	Address	: 8180 ALLISONAV		Permit		2-038	
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		AND SPAS		· SIG		,	
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		thickness see plans		0		Grout lift steel	
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		HLECTRICAL		0	0	Mortar projections	
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(3	. 0	Bonding metal parts within 5'		0	D	5'uba2104.6.1	
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	g.	Pre-plaster/fenor city and, 8,28,010			OLITION		
. 0	0	· Fence materials, Height, Openings		В.	0	SDG&E gas & elec	t discounsed
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0		Latches, self closing & alarms		a/		Water disconnected	
				0	0 /	Foundation and deb	
		FINAL INSPECTION		0/	0/	Safety letter	in telliprod
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- 0	0	GFI protection of pool light			b.	and on some server	
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		GAS PIPINO -					4
0	0	Rough piping					
Ð	0	Materials upo 1210					
0	0	· Sizing per bits load upo 1217					
D	0	Supports upo 1211.5					
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0	0	Piping, fittings upo 1211.1					
0	0	Tracer wire upo 1211.16			, A		
0	(2)	Transition fitting upo 1211.5 .					
E3	0	Wrap primer upo IS-13-91-313.1				Lan - a	
D	0	Air pressure test upo 1204.3.2					
	. 13	Shutoff valve location spc 1211.15					
0	D	Appliance connector upo 1212					
RER	OOF					**	
	0	Pre-coof abo app. Ch. 15					
0	D	Wood damage					
0	E3	No. of existing roofs					-
0	.0	Insulation					
0	0	Sheathing					
0	0	Structural engineering required for					
20	-	over 600th per sq.					
8	0	Drainage and overflow					
0	0	Vents reinstalled					
148		Eleo & much reinstalled					

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Rock coverage

Permanent accessability

Lander's Name Lander's Address

O Thereby offers that I am Incombit under provisions of Chapter 9 passessesing with Section 7000; of Services 7 of the Succiones and Frobusions Code, and my Science to in Sulf Service and other.

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Characterist con ten

O I hearty after that I have a certificate of consent is withholes or a certificate of Michelly Compensation in surface, or a certified copy thereof class. 2001 Lideo Code:

MICH NO. CEMPANY

C) Copy o hear with the city

C) Cented cap is Nextly furnished

CRETECATE OF CASAFTER FROM ACRES I CRETEGATOR ROCKARD (No sector real not be categodo é de perso a for ore funcion dellas (\$100 or tes)

O costs that in the particulates of the work for which the partie is result included not employ any process or any marker or as to become subject to the blocker's Compan-sation Laws of Carliering

NOTICE TO APPLICANT IT after making the Centrum of Dempfice you should become under to be Rowers Companiation provisions of the Cable Clock you must written comple with such provisions or this partie shall be desired included.

O I havely prive that then is a conduction among agency for the continuous of the work for which the pe-thic is never clear. **SN**C Out Code:

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					0	HECKED BY .		DATE		N. 175450-14		_
	KED BY		DATE							TOTAL FEES PA	TABLE	0

FOR INSPECTIONS CALL 462-3193	CITY OF LA 8130 Alliso	CITY OF LA MESA BUILDING DEPARTMENT INSPECTION RECOR						
ONE DAY IN ADVANCE PROVIDE CORRECT JOB ADDRESS	INSPECTION COMMENTS:	8181	ALLISON	1			130	25
SEQUENCE OF AFFROYAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITTEE				SATELIT	E A	NTENNA		
THIS PERMIT SECOMES VOID IF WORK IS NOT COMMENCED WITHIN 160 DAYS OR IT WORK HAS BEEN SUSPENDED OR ABANDONED FOR A PERIOD OF 160 DAYS						1-3-25 554	0	
ALL PERMITS EXPIRE 18 MONTHS FROM DATE OF ISSUANCE TO PENED AN EXPIRED PERMIT PAYMENT								
DF FULL PERMIT FEES IS REQUIRED								
	N JOB — POST IN PROMINENT PLACE	1,	INSPECTION TO BE REQUESTED CONCRET	UESTED AND MADE BEF	ORE	INSPECTIONS TO BE REQU	UESTED AND MADE A E ARE APPLIED	FTER
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ROUGH ELECTRICAL ROUGH FLUMBING WATER & VENTS

SHEAR PANEL NAILING

FRAMING
INSULATION
ROUGH MECHANICAL
GAS (LEAK REPAIR)
ROOF SHEATHING

FINAL INSPECTION
Call for inspection when building is finished. Approval including final electrical and plumbing inspection shall be secured before building is occupied. TO AVOID DELAY request inspection 3 to 3 working days, before desiring electric service. Submit completed Sub-Contractor Roster to City Business License Offices.

	INSPECTOR	DATE
FINAL BUILDING		
FINAL GAS TEST		la
FINAL ELECT	120	
FINAL PLBG		
FINAL MECHANICAL		
FINAL POOL & FENCE		
	100	

All work done shall comply with the laws of the City of La Mesa and the State of California Relutal to perfini the flunding inspector to order that premising or inspect work authorized by this permit is basis for suppression of the permit.

PRIOR TO FINAL INSPECTION APPROVAL SUBMIT COMPLETED SUB-

14. pr 15. 20

Di chereby aftern that care exemplifican the Compactor of LICENSE San for the following regain day. 1907 Shoress and Professions Code Any only or county which resumes a period to complicat, often regions demand a region of the statement of the stateme applicant for such dentite to the animped stammen than to increase that the description of the Commander of engli therefore and the basis for the alegation region. Any sensition of Section 1925 hitsy an appearance for a period supplicit for a point for September 5, a root penalty of optimize their for huntral deligns. SSE

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 Taken tool committee the contribute during the case. three years
- O rum everyth under Sex for this region

C) I tends after that I have a petitude of parameter of effective of a certificate of Borker's Compensation or a petition copy thereof (Sec. 2001) Lake Code:

MILEY NO COMPANY

DECLARATIONS

Diggs in their with the cris

Content copy is hereby furnished

CENTRAL OF CHAPTER FROM MORRORS COMPANION NO MORRORS COMPANION NO MORRORS OF PROPERTY AND A TOTAL OF THE PROPERTY OF THE PROPE

C comb, that in the participant of the work to which this permit is result i shall not employ any person in any matrice in a fit become subject to the Borker's Compan-sation Care of Cathoria.

NOTES TO APPLICANE IT after replicing this Certificate of Committees and strongly factors subject to the Spiritual Committees processors of the Labor Code and must be offered company with such processors or this perime stigs to describe or codes.

D - help after the time is a sentration unless agency to the personages of the work for which this pe-mit is issued that 'DM' Cost Code:

London's Name London's Address

USE BALL POINT PEN ONLY & PRESS HARD			APPLICANT TO FIL	L IN INFORMATION WITH	IN SHADED AREA AND DECLARATIONS
CITY OF LA ME	SA BUILDING (DEPARTMENT 619; 462-3193		APPLICATION &	PERMIT HANGER 4
BISI MUSOR AVENUE	Police Sta	tion.	6542	92000999	66851
LOT BLOCK BLBOVISION AL	COMMERS PHONE	Bandall R	ECH-	CONTRACTORS PHONE #	PLAN CHECK PAID PLAN CHECK PAID
CITY OF LA MESA	- Commission	7314 CONV	THE RESERVE OF THE PARTY OF THE	237/70	GAOLF THE CONSTR. PLANS EXAMINER
8181 ALLISON AVE		DESIGNER'S NAME	219-1000	PLANNING	BUILDING SO FOCYAGE
DESCRIPTION OF MORE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ray Astorga		ZONE OD D USE E	DUCE
Renovation of H.V.A.C. System and	Roof Repair		off Dr. ste.150	FRONTFT	OFF ST PK NO.
		481-6113		SIDEFT	DAS FILE No.
A F N CENSUS TRACT LOT EX	STING PROPOSED	TOTAL NO STORIES	OCC LOAD	- CONDITIONS & REFERENCE	er
QTY PLUMBING PERMIT	QTY	MECHANICAL PERMIT		CHECKED BY	MR 6/9/52
EACH FIXTURE TRAP	INSTA	LL FURN/DUCTS UP TO 100,000 E OVER 100,000 E		SUMMAR	Y/ACCOUNT NUMBER
EACH BUILDING SEWER EACH WATER HEATER AND/OR VENT	BOIL F	R/COMPRESSOR OVER 3 HP	PIO .	BUILDING PERM! 1-4325	
EACH GAS SYSTEM 1 TO 4 OUTLETS		R/COMPRESSOR UP TO 3 HP		PLAN CHECK DUE 1-4330	
EACH GAS SYSTEMS 5 OR MORE	META	FIREPLACE		PLUMBING 1-4327	
EACH INSTAL. ALTER, REPAIR WATER PIPE	VENT	FAN SINGLE DUCT		FLECTRICAL 1-4326	
EACH VACUUM BREAKER	MECH	EXHAUST HOOD DUCTS		MECHANICAL 1-4334	
WATER SOFTENER	RELOX	ATION OF EA FURNACE/HEATER		ENERGY 1-4336	
EACH ROOF DRAIN (INSIDE)	DAYER	THE RESERVE OF THE PARTY OF THE		SOLAR 1-4332	
OTHER (SPECIFY)		(SPECIFY)		STRONG MOTION 1-4340	
TOTAL PLUMBING		TOTAL MECHANICAL		PARKS 51-4323	
QTY. ELECTRICAL PERMIT	ENGINE	RING	100	MICRO FILM 1-4337	
			(A)	LATERAL 12-4764	
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EXIST BLDG EA AMP/SWT/BKR/CKT REMODEL/CKT		EWER LOCATION	THE DING	SPECIAL CONN CITY 12-4764	
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THECKED ON BULLE THE KENT DATE CO 126	Secret of	Y DATE		TOTAL FEES PAYAG	NO FEE

I HAVE CAMEFULLY EXAMINED THE COMPLETED "APPLICATION AND PERMIT" AND DO HEREBY CERTIFY UNDER PERMIT FOR PERLIEV THAT ALL INFORMATION HEREON INCLUDING THE DECLARATIONS ARE TRUE AND COMPLET AND INTERESCENT AND AND ADDRESS AND THE AND STATE LAWS GOVERNING BUILDING CONTRUCTORS INFORMATION SPECIFIED OR NOT. I ALSO AGREE TO SAVE INCOMINEY AND REP HARM, ESS THE CITY OF LAMESA AGAINST ALIFELIABLITES, DIOCEMENT, COSTS AND EXPRISES INNOCH MAY BE ANY BUY ACCRUE AGAINST SAD CITY IN CONSEQUENCE OF THE CRARTING OF THIS PERMIT.

CHARGE CONTRACTOR

PULLINCE DEPARTMENT VALIDATION INITIAL

APPROVED BY

APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS.

11-25-93

Punk

Green

Record File

Guld

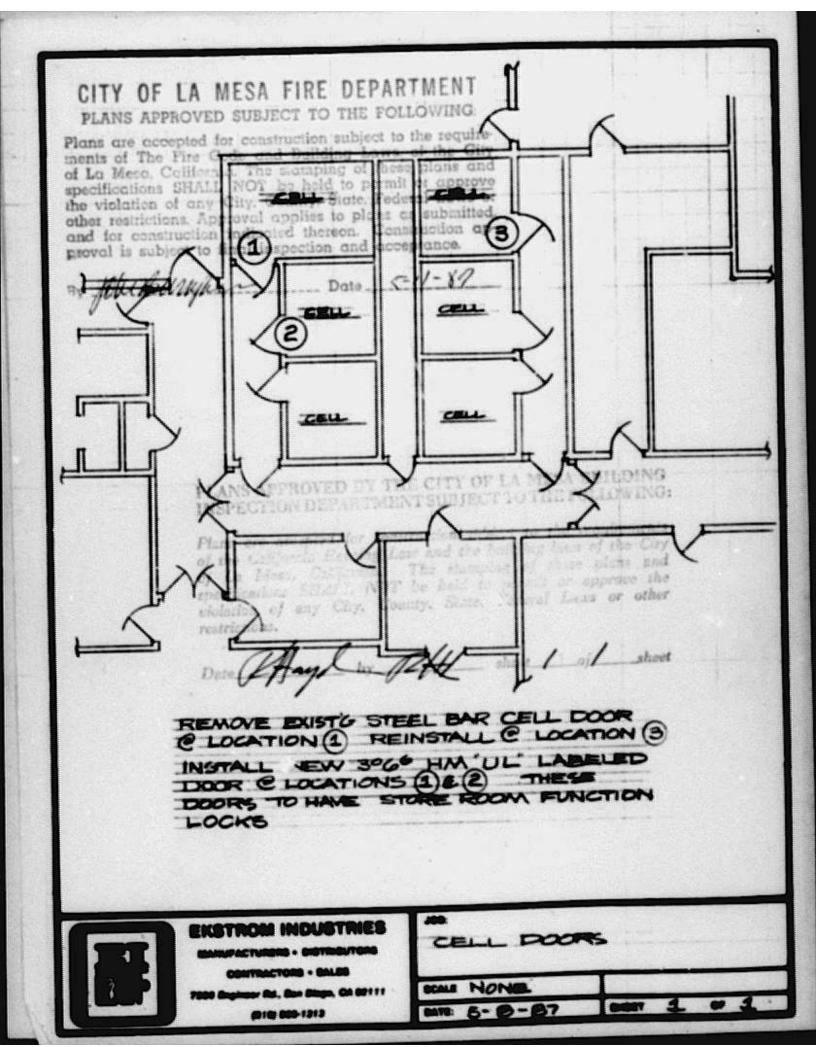
CITY OF LA MESA BUILDING DEPARTMENT INSPECTION RECORD CARD 8130 Allison Ave. La Mess. CA 91941 (619) 462-3193. FOR INSPECTIONS CALL 462-3193 ONE DAY IN ADVANCE 46851 & PROVIDE CORRECT JOB ADDRESS 3/8/ ALLISON INSPECTION COMMENTS: SECUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITTER THIS PERMIT RECOMES VOID IF WORK IS NEED NOT COMMENCED WITHIN 181 DAYS OR IF WORK HAS BEEN SUSPENDED OR ABANDONED FOR A PERIOD OF 160 DAYS ALL PERMITS EXPIRE 18 MONTHS. WEAR 90 Complete FROM DATE OF ISSUANCE TO RENEW AN EXPIRED PERMIT PAYMENT OF FULL PERMIT FEES IS REQUIRED. INSPECTIONS TO BE REQUESTED AND MADE AFTI-IT NSPECTION TO BE REQUESTED AND MADE BETWEE APPROVED PLANS MUST BE KEPT ON JOB - POST IN PROMINENT PLACE CONCRETE IS PLACED LATH AND WIRE ARE APPLIED. INSPECTOR DATE **INSPECTOR** DATE EXTERIOR LATH SETBACKS DRY WALL REINFORC STEEL ELECTRIC HEAT MASONRY PIERS MISCELLANEOUS INSPECTIONS TO BE MADE NOTICE **FOUNDATION** ANYTIME BEFORE FINAL INSPECTION. UNDERGRO ELECTRIC INSPECTOR DATE PRIOR TO FOUNDATION INSPECTION APPROVAL FOR NEW BUILDINGS UNDERGRO PLUMBING THE FOLLOWING ARE REQUIRED TO BE SUBMITTED TO THE BUILDING HOLDE STAFF UNDERGRD WATER WATER SERVICE SWIMMING FOOL BOND DEPARTMENT 1 BUILDING LOCATION VERIFICATION FORM COMPLETED AND SAFE POWER OR PERMISSION SIGNED BY A LICENSED CIVIL ENGINEER OR LAND SURVEYOR. 2 GRADING CERTIFICATION FORM COMPLETED AND SIGNED BY INSPECTIONS TO BE REQUESTED AND MADE (a) CIVIL ENGINEER OF RECORD BEFORE LATH OR ROOFING IS APPLIED (b) SOILS ENGINEER OF RECORD (if applicable) INSPECTOR DATE ENAL MERCEUS. (c) ENGINEERING GEO: OBIST OF RECORD (if applicable) can for expection who building it frosters Approxi-GAS LINES reliable that Mechica and purely repetition shall be PRIOR TO FINAL INSPECTION APPROVAL SUBMIT COMPLETED SUB-ROUGH ELECTRICAL secured before building in his part TO AVOID DELY yours represent the 5 working days ROUGH PLUMBING CONTRACTOR ROSTER TO THE BUSINESS LICENSE OFFICER before desiring electric service. Submit completed Sub-Cor-WATER & VENTS tractor Roster to City Business License Office TUB & SHOWER FRAMING . INSULATION FINAL BUILDING ROUGH MECHANICAL FINAL GAS TEST GAS (LEAK REPAIR) FINAL ELECT. ... BOOF SHEATHING FINAL PLBG ...

SHEAR PANEL NAILING

FINAL MECHANICAL.
FINAL POOL & FENCE....

All work now unan comply with the laws of the City of La Mess and the Statefot California. Refusal to permit the discounty cospector or entire to empore work authorized by this permit is basis for

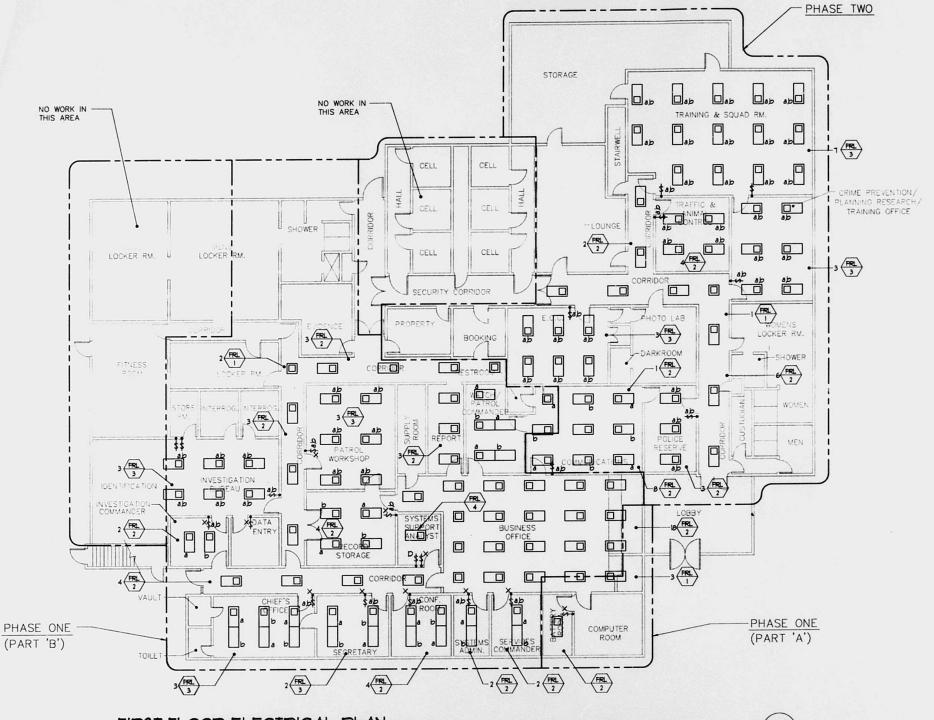
suspension of the period



CITY OF LA MI	ESA BUILDING DEPAR	TMENT	INSPECTION RECORD	CARD	+ 4,7
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		SATELITE	ANTENNA	- ()	
			1-3-93 5.94	•	
ON JOB - POST IN PROMINENT PLACE .	INSPECTION TO BE RECONCE	EQUESTED AND MADE BEFORE	INSPECTIONS TO BE REQ LATH AND WIR	E ARE APPLIED	TEA
	SETBACKS REINFORC STEEL MASONRY	NEPECTOR DATE	EXTERIOR LATH DRY WALL ELECTRIC HEAT	NSPECTOR	DATE
OTICE	FOUNDATION		MISCELLANEOUS INSP		
ON APPROVAL FOR NEW BUILDINGS TO BE SUBMITTED TO THE BUILDING HEICATION FORM COMPLETED AND WIL ENGINEER OR LAND SURVEYOR.	UNDERGRO ELECTRIC		HOUSE SENER WATER SERVICE TEMP POLE TEMP POWER ON PERM BASE	HISPECTOR	DATE
FORM COMPLETED AND SIGNED BY		BE REQUESTED AND MADE OR RODRING IS APPLIED.		AC AC	
PROVAL SUBMIT COMPLETED SUB-	ROUGH ELECTRICAL ROUGH PLUMBING WATER & VENTS	71 4 THERE THE	FINAL INSPECTION Call for inspection when to occurred final electrical and secured service building is not TO AVOID DELAY request in before desiring electric service tractor Roseler to City Business	prumbing inspection of upped repection 3 to 5 working a Submit completed but	g days
LANDE LANCEA	Service			NSPECTOR	DATE
CLE CTTENA LA C	ROUGH MECHANICAL BAS ILEAK REPAIR ROOF SHEATHING SHEAR PANEL NALING	19 1 6	FINAL PLBG.	- 4	11112
	de la company	- 1	FINAL POOL & FENCE		

	ESA BUILDING DEPART		IN	SPECTION RECORD	CARD	3
3-1-93 FRAME FOR OF STATES ONE HOLE IN CORRECT A28-93 T-BAR CETLINGS FRAME FOR ROOF SHEATH	OUR TO BE RE	FIRE DA	PAD REMER	CHARGE 58	Same!	1451 1455
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RECORD (if applicable) LOGIST OF RECORD (if applicable) PPROVAL SUBMIT COMPLETED SUBBUSINESS LICENSE OFFICER		- 6	QAYE	FINAL PICCE & FENCE	5 Stings	140

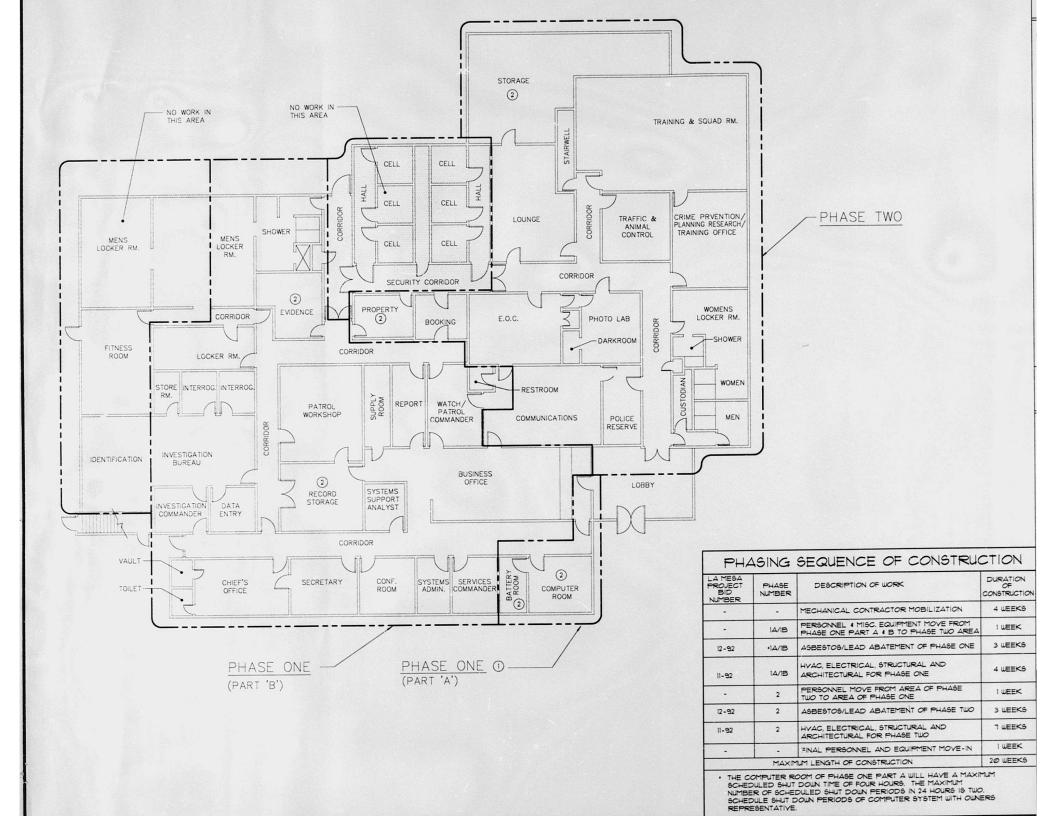
	CITY OF LA MESA
Building	Building Department Permission & hereby given to Contractor To: Work to be done: Alter

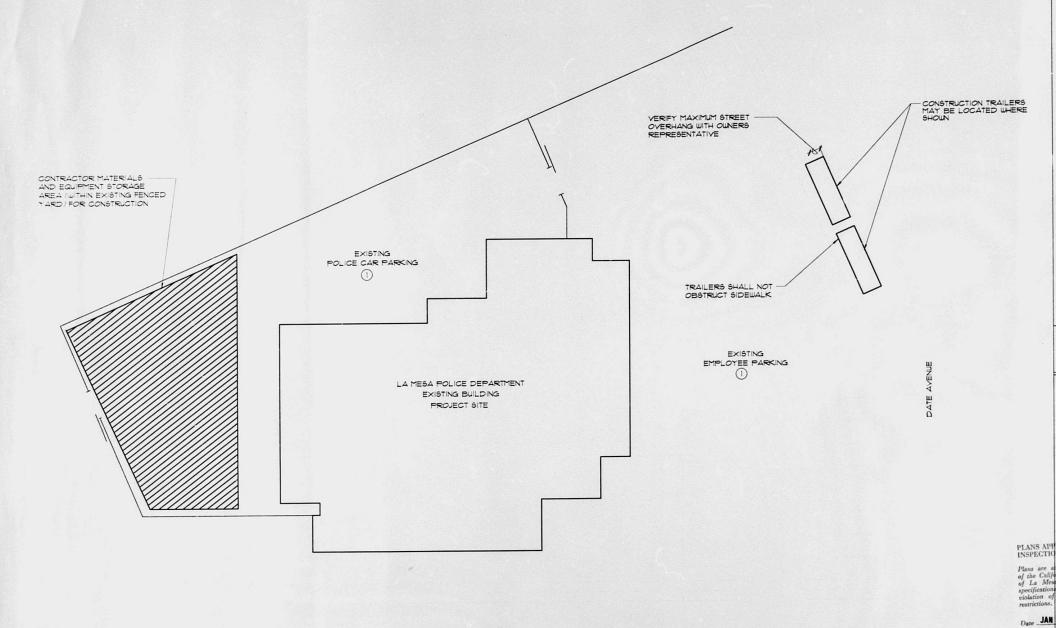


FIRST FLOOR ELECTRICAL PLAN

SCALE: 1/8'= 1'-0'



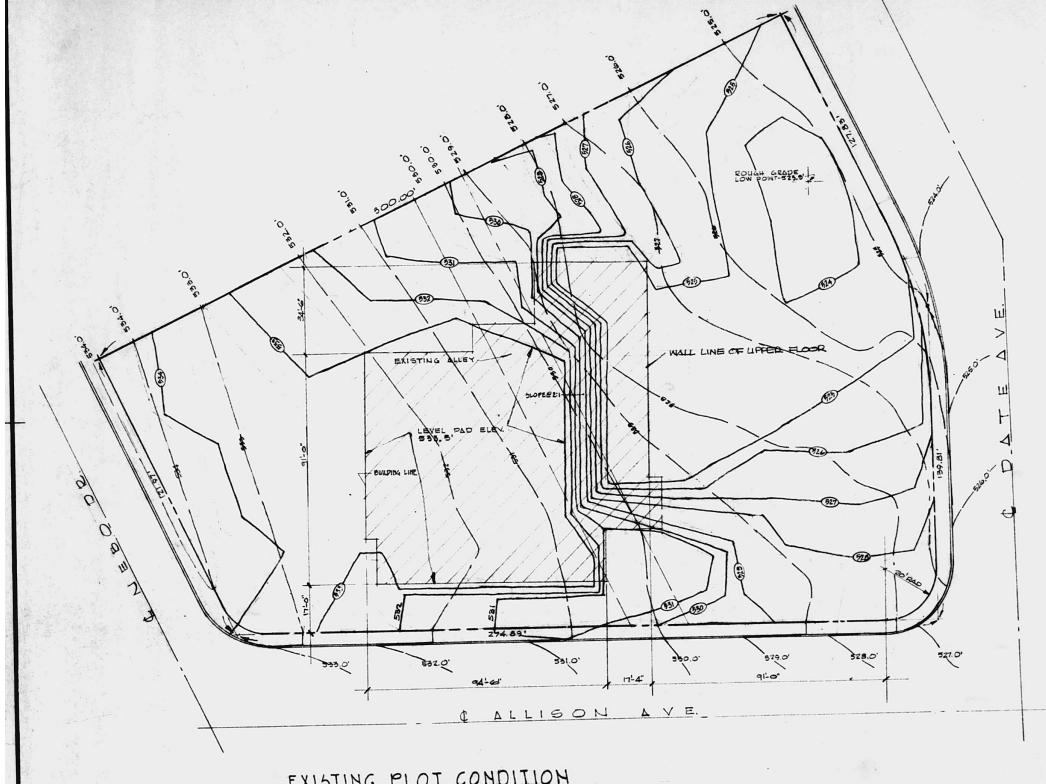




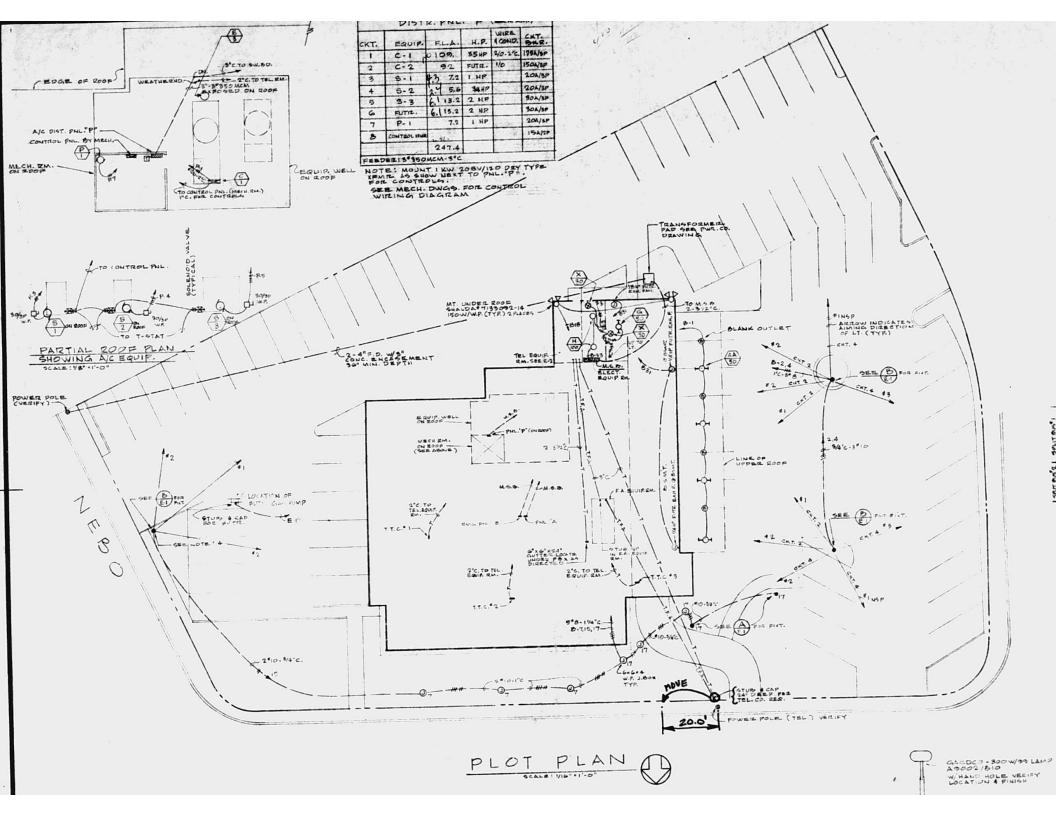
ALLISON AVENUE

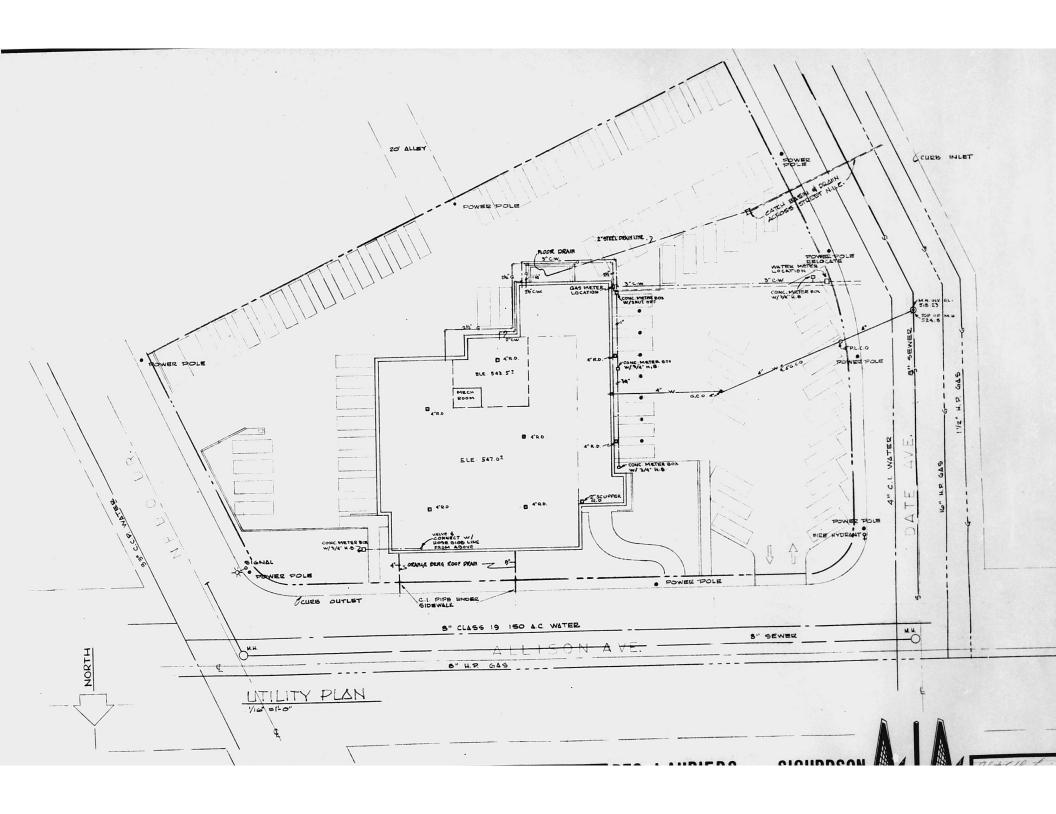
SITE PLAN

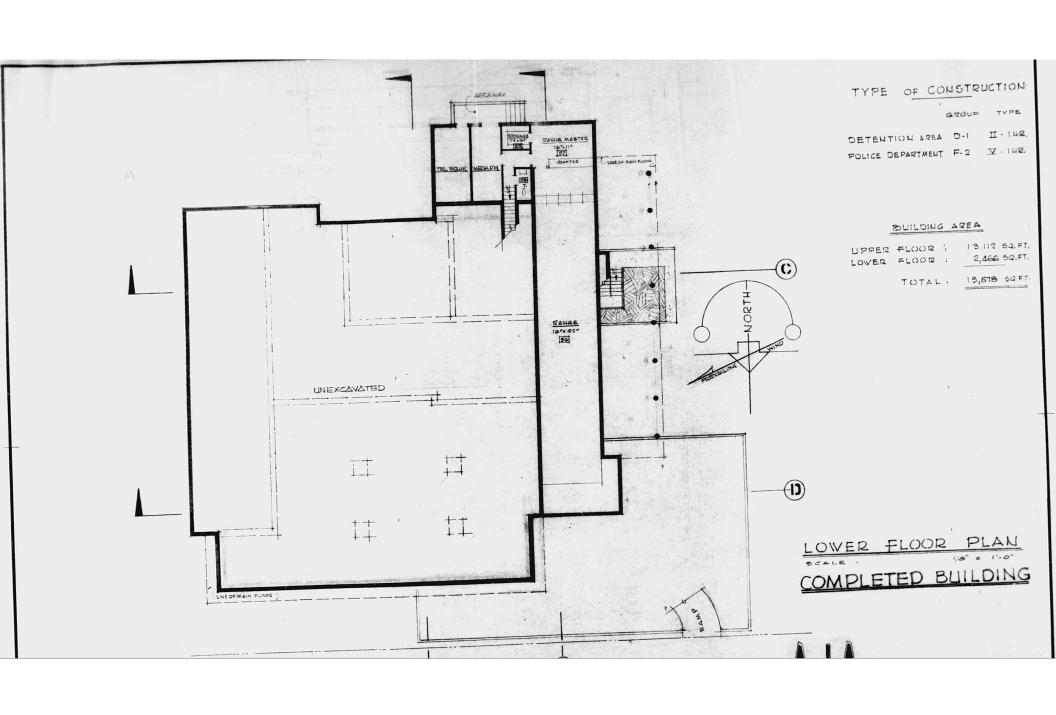
9CALE: 1/16' = 1'-0'

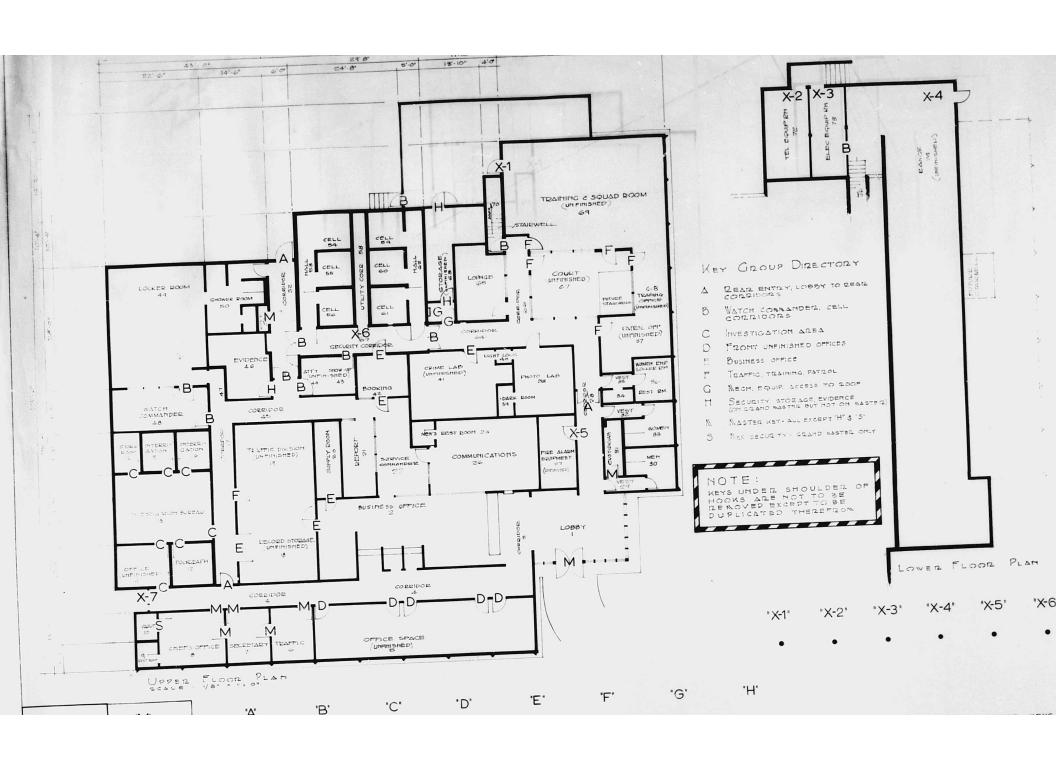


EXISTING PLOT CONDITION









Request #19-4227

☑ CLOSED

As of September 10, 2019, 10:47am

Details

Hello, I would like to request public records related to hazardous materials, USTs, ASTs, spills, leaks, clean up reports, building permits, repair/alteration permits, certificates of occupancy, and complaints at the property located at APN #470-572-22-00 (8181 Allison Avenue) in the city of La Mesa, California. Thank you!

Received

September 6, 2019 via web

Departments

City Clerk

Requester

Minh Ngo

- 1035 22nd Avenue Suite 9, Oakland, CA 94606
- **J** 5106507730
- **E** Essel Environmental Engineering & Consulting

Documents

Public

(none)

Requester

(none)

Staff

Point of Contact

Tina Davis

Timeline

Request Published

Public

September 9, 2019, 4:16pm

Request Closed

Public

No responsive documents

The City of San Diego has no responsive documents.

External Message Requester + Staff

Please be advised that City staff have received your CPRA request. Within the next 10 days, we will determine whether your request seeks copies of disclosable records in the City's possession or whether the City will require an extension. *September 6, 2019, 2:01pm*

Department Assignment

Public

City Clerk

September 6, 2019, 2:01pm

Request Opened

Public

Request received via web

September 6, 2019, 2:01pm





County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848

www.sdcdeh.org

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

completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca. The following information is required. Separate forms are needed for each address or parcel number. or 470-572-22-00 Exact Address (Street, City and Zip Code)		AND III	AZAKDOUS IVIA I E	KIALS DI	AISIOIA	(UIMD)	
Company Name: Mailing Address: 1035 22nd Avenue, Suite 9, Oakland, California 94606 (You may attach a business card/overprint with business card if preferred) Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email y completed form to the Public Records Program at (858) 505-6848 or PublicRecordsDEH@sdcounty.ca.) The following information is required. Separate forms are needed for each address or parcel number. or 470-572-22-00 Exact Address (Street, City and Zip Code)	Requestor Name:	Minh Ngo		E-Mail:	mngo@	esseltek.com	
Mailing Address: 1035 22nd Avenue, Suite 9, Oakland, California 94606 (You may attach a business card/overprint with business card if preferred) Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email y completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca. The following information is required. Separate forms are needed for each address or parcel number. or 470-572-22-00 Exact Address (Street, City and Zip Code) or Assessor Parcel Number Optional information (establishment permit number, business name, etc.): Please indicate the purpose of your search by checking all that apply: Soland Closure Letter/Report Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST) Other (specify): OFFICE USE ONLY BELOW THIS LINE Files reviewed by: of Date: Request cancelled by: Photocopies Cost E-mailed / picked up / mailed on By A search for DEH records checked above has been conducted and the following apply: SAM files for the permit number(s) listed below are available. # # # # # # # # # # # # # # # # # # #	Phone: (510)	650-7730		FAX: <u>(</u>)		
You may attach a business card/overprint with business card if preferred) Additional information may be accessed from the DEH website, www.sdcdeh.org. Fax or email y completed form to the Public Records Program at (858) 505-6848 or Public Records.DEH@sdcounty.ca. The following information is required. Separate forms are needed for each address or parcel number.	Company Name:	Essel Environn	nental Engineering &	Consulting	3		
Additional information may be accessed from the DEH website, www.sdcdeh.org . Fax or email of completed form to the Public Records Program at (858) 505-6848 or Public Records-DEH@sdcounty.ca. . The following information is required. Separate forms are needed for each address or parcel number. Optional information (establishment permit number, business name, etc.): Please indicate the purpose of your search by checking all that apply: \[\begin{array}{cccccccccccccccccccccccccccccccccccc	Mailing Address:						
completed form to the Public Records Program at (858) 505-6848 or PublicRecords.DEH@sdcounty.ca. The following information is required. Separate forms are needed for each address or parcel number. or 470-572-22-00 Exact Address (Street, City and Zip Code)	-	(You may at	ttach a business card/overp	rint with bus	iness card i	f preferred)	
Exact Address (Street, City and Zip Code) Optional information (establishment permit number, business name, etc.): Please indicate the purpose of your search by checking all that apply: Contaminated Property Investigation(s) (SAM Cases) Monitoring Well Files	completed form to	the Public Reco	rds Program at (858	3) <mark>505-68</mark> 4	8 or Pul	blicRecords.D	<u>EH@sdcounty.ca.gov</u>
Optional information (establishment permit number, business name, etc.): Please indicate the purpose of your search by checking all that apply: Contaminated Property Investigation(s) (SAM Cases)					or	470-572-22-00)
Please indicate the purpose of your search by checking all that apply: Contaminated Property Investigation(s) (SAM Cases)	Exa	act Address (Street,	City and Zip Code)			Assesso	or Parcel Number
Please indicate the purpose of your search by checking all that apply: Contaminated Property Investigation(s) (SAM Cases)	Ontional information (setablichment nermi	it number, husiness nan	ne etc.):			
X Contaminated Property Investigation(s) (SAM Cases)					pply:		····
No SAM/HMD/UST records were found / purged for the address/APN you requested.		perty Investigation(s	•	,		Monitoring Well F	iles
Other (specify): Other (specify):	X SAM Closure Lette	r/Report					
Files reviewed by: of Date: Files copied for: of Date: Request cancelled by: Date: Photocopies Cost E-mailed / picked up / mailed on By A search for DEH records checked above has been conducted and the following apply: SAM files for the permit number(s) listed below are available. # # # # # # # # # # # # # # # # # # #	K Hazardous Materia	ils Permit & Undergr	round Storage Tank File	es (HMD/US	ST)		
Files reviewed by: Files copied for: Request cancelled by: Photocopies Cost E-mailed / picked up / mailed on By A search for DEH records checked above has been conducted and the following apply: SAM files for the permit number(s) listed below are available. # # # # # # # # # # # # # # # # # # #	Other (specify):						
Files reviewed by: Files copied for: Request cancelled by: Photocopies Cost E-mailed / picked up / mailed on By A search for DEH records checked above has been conducted and the following apply: SAM files for the permit number(s) listed below are available. # # # # # # # # # # # # # # # # # # #							
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Request cancelled by: Photocopies Cost E-mailed / picked up / mailed on By	Files reviewed by:		of			Date:	<u> </u>
Photocopies Cost E-mailed / picked up / mailed on By	Files copied for:		of _			Date:	
A search for DEH records checked above has been conducted and the following apply: SAM files for the permit number(s) listed below are available. #	Request cancelled by:	!				Date:	
SAM files for the permit number(s) listed below are available. #	Photocopies	Cost	E-mailed / picke	d up / maile	d on	By _	
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LMWP files for the permit number(s) listed below are available. # # # # # # # # # # # # # # # # # # #	☐ HMD/UST files for the	e permit number(s) lis	sted below are available.				
#########	#	#	#		#		#
No SAM/HMD/UST records were found / purged for the address/APN you requested. 919119	☐ LMWP files for the p	ermit number(s) liste	d below are available.				
ECA 9/9/19	#	#	#		#		#
ECA 9/9/19 Signature DELI Perrecentative	No SAM/HMD/UST re	ecords were found / p	purged for the address/A	PN you requ	iested.		
Signature DEH Penrepentative	FIL	7				910	119
Signature - DET Representative		Signature - DF	H Representative	···			Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.





Environmental Protection

Department of Toxic Substances Control

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



EPA ID PROFILE

<u>Мар</u>

ID Number:

Name: CITY OF LA MESA POLICE HEAD QUARTERS

County: NAICS:

CAC002657393

SAN DIEGO

N/A

Status:

Inactive Date: Record Entered: Last Updated:

3/1/2011 2:54:05 PM

9/1/2010 2:54:05 PM 9/1/2010 2:54:05 PM

INACTIVE

	Name	Address	City	State	Zip Code	Phone
Location	CITY OF LA MESA POLICE HEAD QUARTERS	8181 ALLISON AVE	LA MESA	CA	919425523	
Mailing		8130 ALLISON AVE	LA MESA	CA	919425502	
Owner	CITY OF LA MESA	8130 ALLISON AVE	LA MESA	CA	919425502	6194636611
Operator/Contact	TERRI BOWKER, EXT 675	8130 ALLISON AVE	LA MESA	CA	919425502	6194636611

Based Only Upon ID Number: CAC002657393

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	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

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2010	1 0.04750	0.00000	0.00000	0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix						
California	<u>Generator</u>	<u>Trans. 1</u>	Trans. 2	TSDF	Alt. TSDF	
RCRA	<u>Generator</u>	Trans. 1	Trans. 2	TSDF	Alt. TSDF	

Waste Code Matrix as a spreadsheet

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: 09/19/2019





Environmental Protection

Secretary for

Department of Toxic Substances Control

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



EPA ID PROFILE

<u> Map</u>

ID Number: CAC002677022 CITY OF LA MESA PUBLIC WORKS Name: County: SAN DIEGO NAICS:

N/A

Status:

Inactive Date: Record Entered: Last Updated:

INACTIVE 4/2/2012 1:59:48 PM

10/4/2011 1:59:48 PM 10/4/2011 1:59:48 PM

	Name	Address	City	State	Zip Code	Phone
Location	CITY OF LA MESA PUBLIC WORKS	8181 ALLISON AVE	LA MESA	CA	919425523	
Mailing		8130 ALLISON AVE	LA MESA	CA	919425502	
Owner	CITY OF LA MESA PUBLIC WORKS	8130 ALLISON AVE	LA MESA	CA	919425502	6196671152
Operator/Contact	DIRK EPPERSON	8130 ALLISON AVE	LA MESA	CA	919425502	6196671152

Based Only Upon ID Number: CAC002677022

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	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

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2011	1 4.40000	0.00000	0.00000	0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix						
California	<u>Generator</u>	<u>Trans. 1</u>	Trans. 2	TSDF	Alt. TSDF	
RCRA	<u>Generator</u>	Trans. 1	Trans. 2	TSDF	Alt. TSDF	

Waste Code Matrix as a spreadsheet

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Report Generation Date: 09/19/2019





Department of Toxic Substances Control

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



EPA ID PROFILE

ID Number: CAL000074011 CITY OF LA MESA POLICE HQ Name: County: SAN DIEGO N/A

Status: Inactive Date: Record Entered:

Last Updated:

INACTIVE 4/15/1994 12:00:00 AM 3/11/1992 12:00:00 AM

4/15/1994 12:00:00 AM

NAICS:

Zip Name Address City State Phone Code CITY OF LA MESA Location 8181 ALLISON AVE LA MESA 919415099 CA POLICE HQ Mailing PO BOX 937 LA MESA CA 919410000 Owner CITY OF LA MESA 8130 ALLISON AVE LA MESA CA 919410000 6196671178 Operator/Contact 99

Based Only Upon ID Number: CAL000074011

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	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

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1993	7 8.19660	0.00000	0.00000	0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix						
California	<u>Generator</u>	<u>Trans. 1</u>	Trans. 2	TSDF	Alt. TSDF	
RCRA	<u>Generator</u>	Trans. 1	Trans. 2	TSDF	Alt. TSDF	

Waste Code Matrix as a spreadsheet

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: 09/19/2019









Search By Keyword







GETTING STARTED

To find the site you are looking for, you can:

Use the Search Bar

Enter any identifying information into the search bar above, and both the Results list and the map will populate with any relevant results. This is a general search and will return results for each word in the search bar.

OR

Manipulate the Map

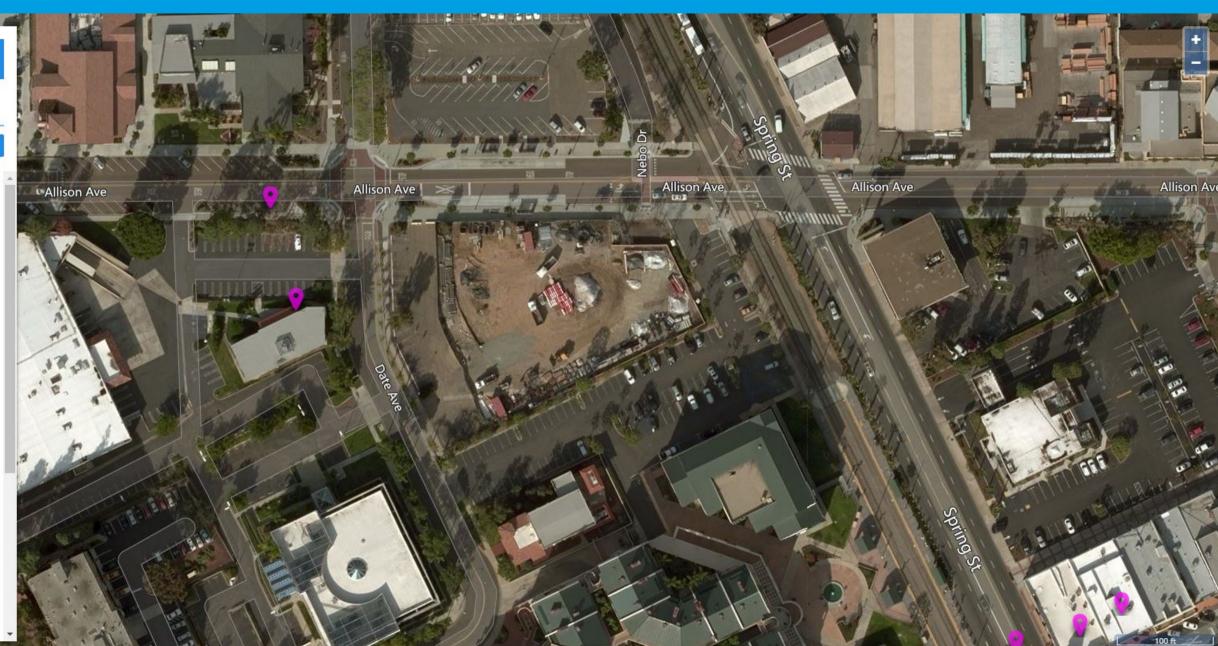
Focus in on a specific location using a mouse and the zoom tools or click on a bubble and the map will zoom to the location.

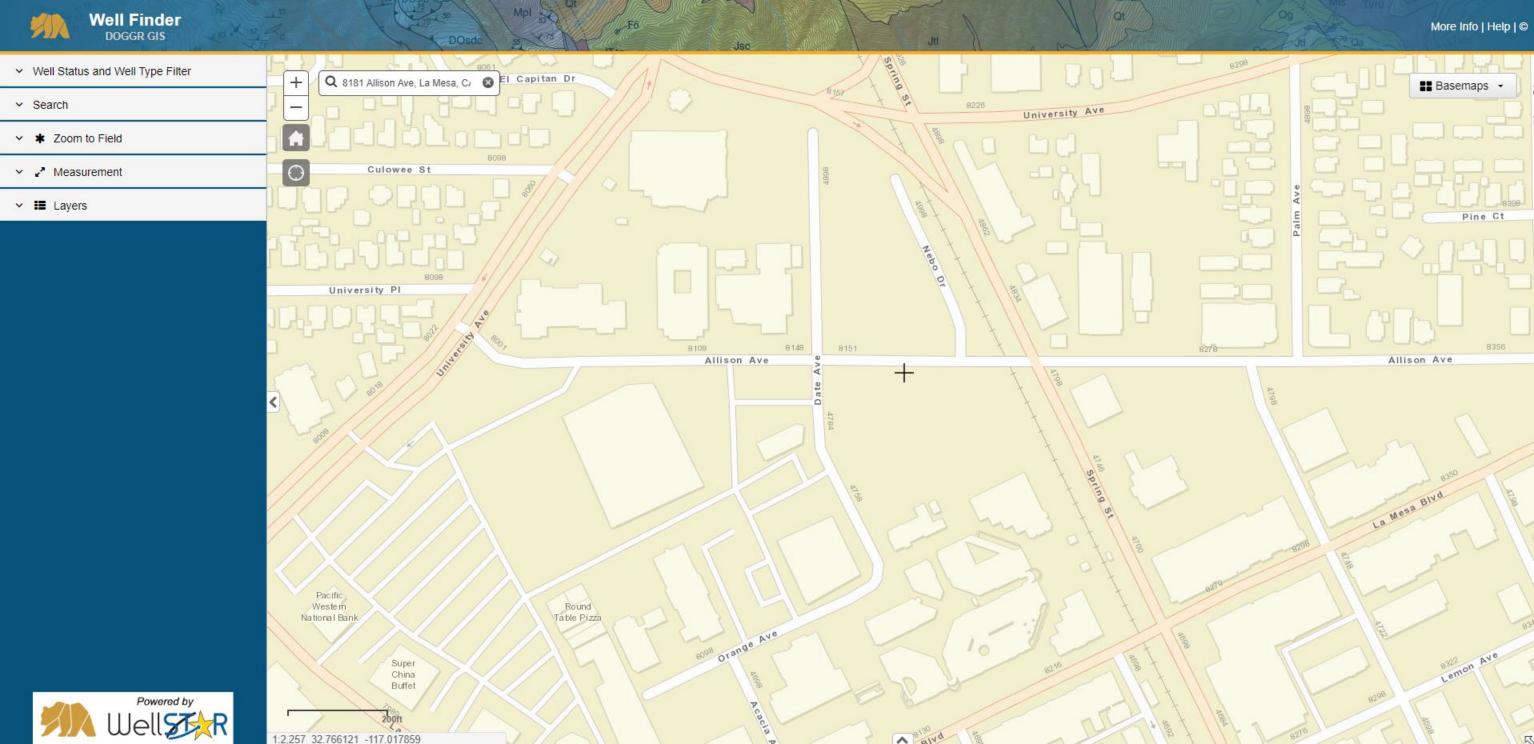
ADDITIONAL HELP

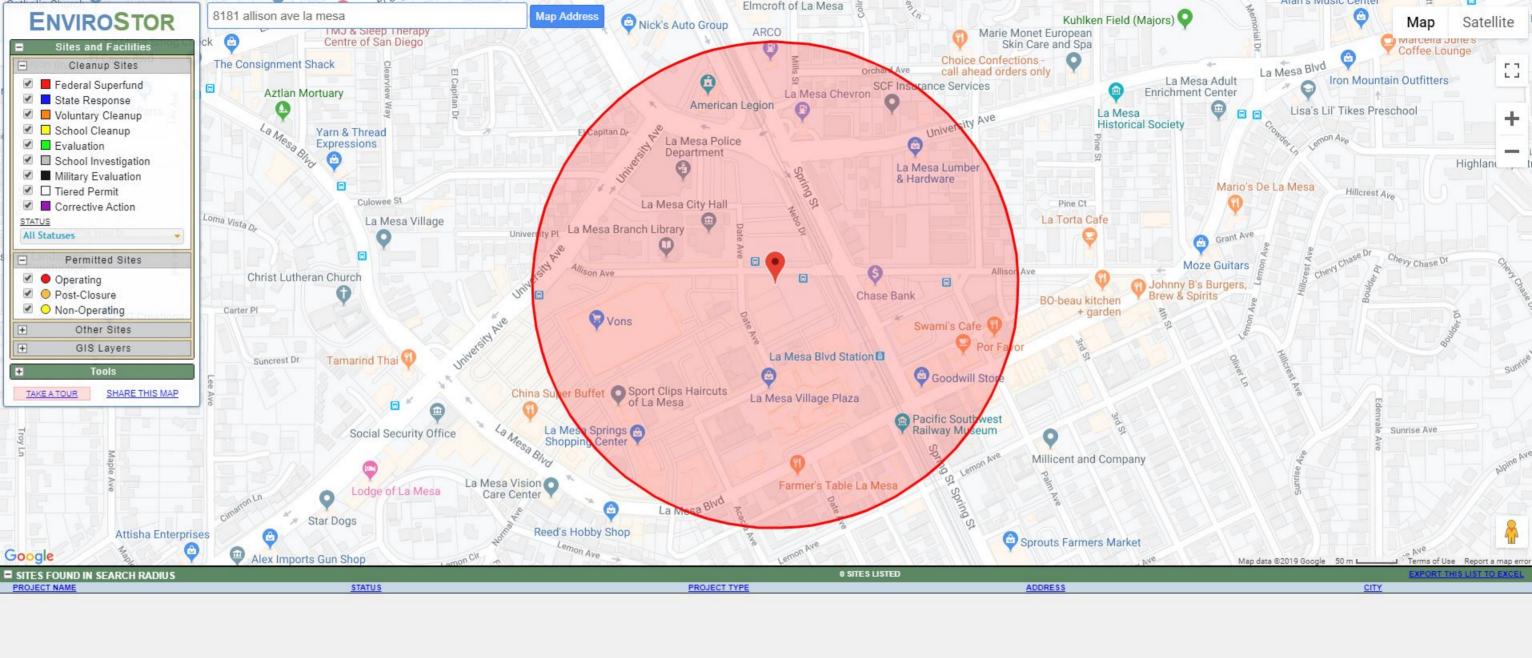
Q Simple Search

Enter any text into the keyword search. The results are based on each word. Using quotes does not create a phrase.







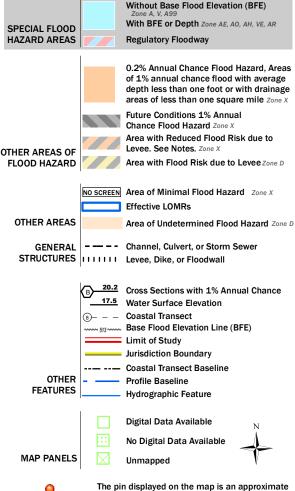


National Flood Hazard Layer FIRMette



Legend

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

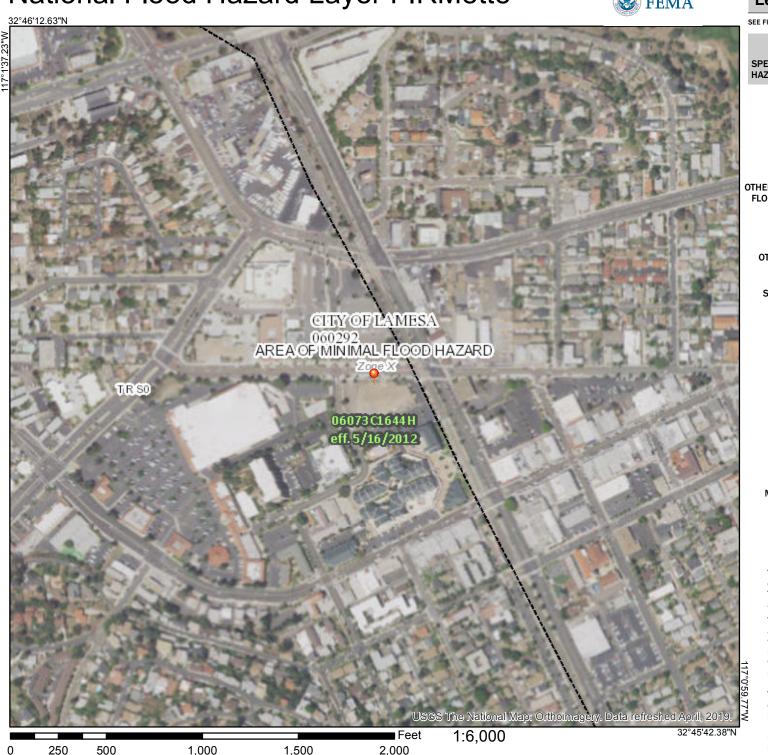


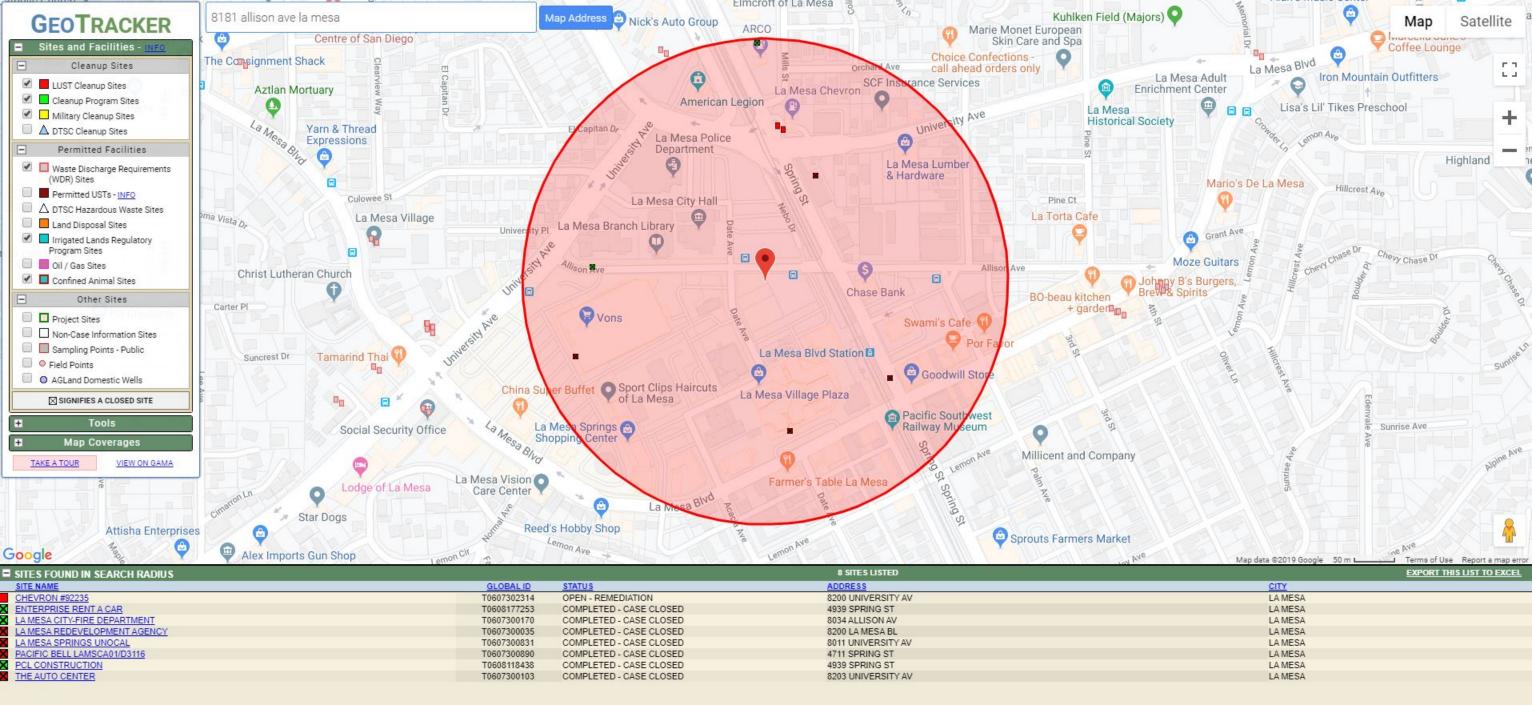
point selected by the user and does not represent an authoritative property location.

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 9/18/2019 at 5:19:19 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.



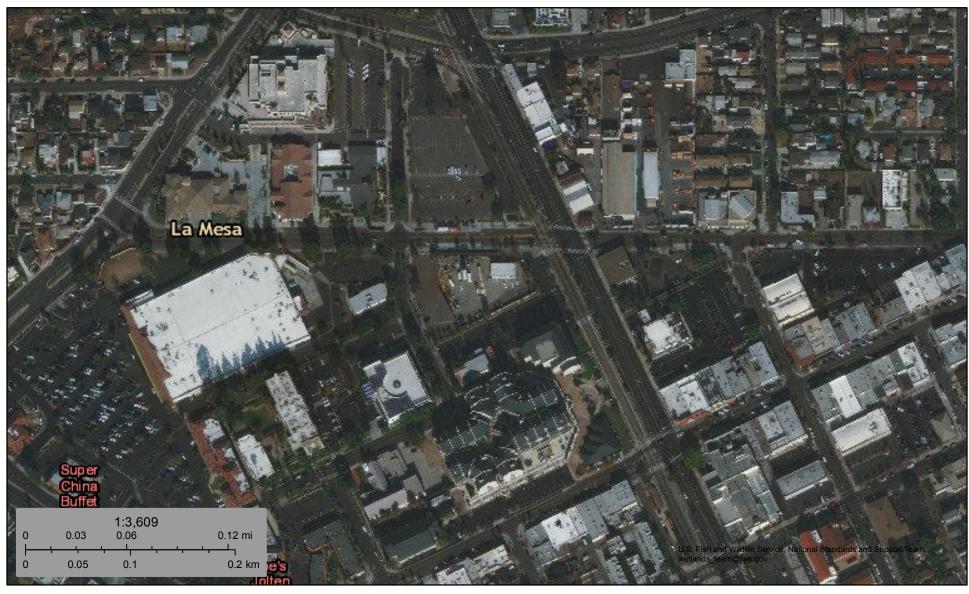


PISH A WHOLIPE SERVICE

U.S. Fish and Wildlife Service

National Wetlands Inventory

wetlands



September 18, 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.



PARCEL REPORT

PARCEL #: 4705722200

PROPERTY INFORMATION:

Property Address:

0 ALLISON AVE LA MESA, CA, 91941

Legal Description:

BLK 4*LOTS 11 THRU 13*LOTS 1 THRU 4&ALLEY CLSD&(EX ST)\

Property	Characteristics:

Assessor Land:	\$0.00	Baths:	
Improvements:	\$0.00	Add. Areas:	0
Assessor Total:	\$0.00	Tot. Living Area:	0
Acreage:	1.23	Tax Status:	N
Bedrooms:		Tax Rate Area:	05052

District Information:

City Council: APN is not within a City Council District boundary

Board of Supervisors: District 2 - Dianne Jacob

Congress: District 53 Susan Davis

School Union: Grossmont Union High School

Senate: District 38 Brian Jones

Fire Protection:

Assembly: District 79 Shirley Weber Community College: GROSSMONT-CUYAMACA

Planning Areas:

Census Tract: 146.01 Subregional Area: LA MESA

Major Statistical Area: EAST SUBURBAN

Community Planning Area: -

Land Use:

Existing (LU): 6105 Fire/Police Station

Planned (PLU) 6105 Fire/Police Station

Ecology:

200087		
Vegetation Type (County):	Disturbed or Developed Areas	
Vegetation Type (Western Region 2012):	Vegetation data not Available	
Flood Zone/Flood Plain:	Flood Zone X / Flood Plain	
Geology Type:	Geology data not Available	
Soil Type:	Soil data not Available	

Data Disclaimer