### FINAL DRAFT Human Health and Public Safety Report

## SEAWORLD PARKS & ENTERTAINMENT

San Diego, California December 12, 2019

This is a draft and is not intended to be a final representation of the work done or recommendations made by Brown and Caldwell. It should not be relied upon; consult the final report.



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#### List of Abbreviations

AIA	airport influence area
ALUC	Airport Land Use Commission
ALUCP	Airport Land Use Compatibility Plans
BMP	best management practice
CalRecycle	California Department of Resources Recycling and Recovery
CCC	California Coastal Commission
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
CHMIRS	California Hazardous Material Incident Report System
City	City of San Diego
CPS-SLIC	Cleanup Program Sites-spills, Leaks, Investigations and Cleanups
DEH	Department of Environmental Health
DTSC	California Department of Toxic Substances Control
EDR	Environmental Data Resources, LLC
EIR	Environmental Impact Report: SeaWorld Master Plan Update
ENVIROSTOR	the Department of Toxic Substances Control's data management system
FAA	Federal Aviation Administration
FDZ	Firework Deposition Zone
General Permit	California Regional Water Quality Control Board, San Diego Region, Order No. R9-2011-0022, General National Pollutant Discharge Elimination System Permit for Residual Firework Pollutant Waste Discharges to Waters of the United States in the San Diego Region from the Public Display of Fireworks
LUST	Leaking Underground Storage Tanks
NPDES	National Pollutant Discharge Elimination System
OA EOP	San Diego County Operational Area Emergency Operations Plan
OES	San Diego County Office of Emergency Services
RWQCB	Regional Water Quality Control Board
SAM	San Diego County Site Assessment and Mitigation
SeaWorld	SeaWorld Parks and Entertainment aquatic amusement park
SEMS-ARCHIVE	Superfund Enterprise Management System Database Archive
SWPPP	Stormwater Pollution Prevention Plan
VAP	Voluntary Assistance Program
VOC	volatile organic compound
Υ	Yes

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# Section 1 Introduction and Background

SeaWorld Parks and Entertainment aquatic amusement park (SeaWorld) is updating its Master Plan to provide a comprehensive update to the 2002 SeaWorld Master Plan, which has largely been implemented. As with the 2002 SeaWorld Master Plan, the 2020 Master Plan sets forth the long-range conceptual development program, development parameters, and project review procedures for the future renovation and development of the entire leasehold area. The 2020 Master Plan would be part of the City of San Diego's (City) Local Coastal Program for Mission Bay Park (SeaWorld San Diego et al. 2019).

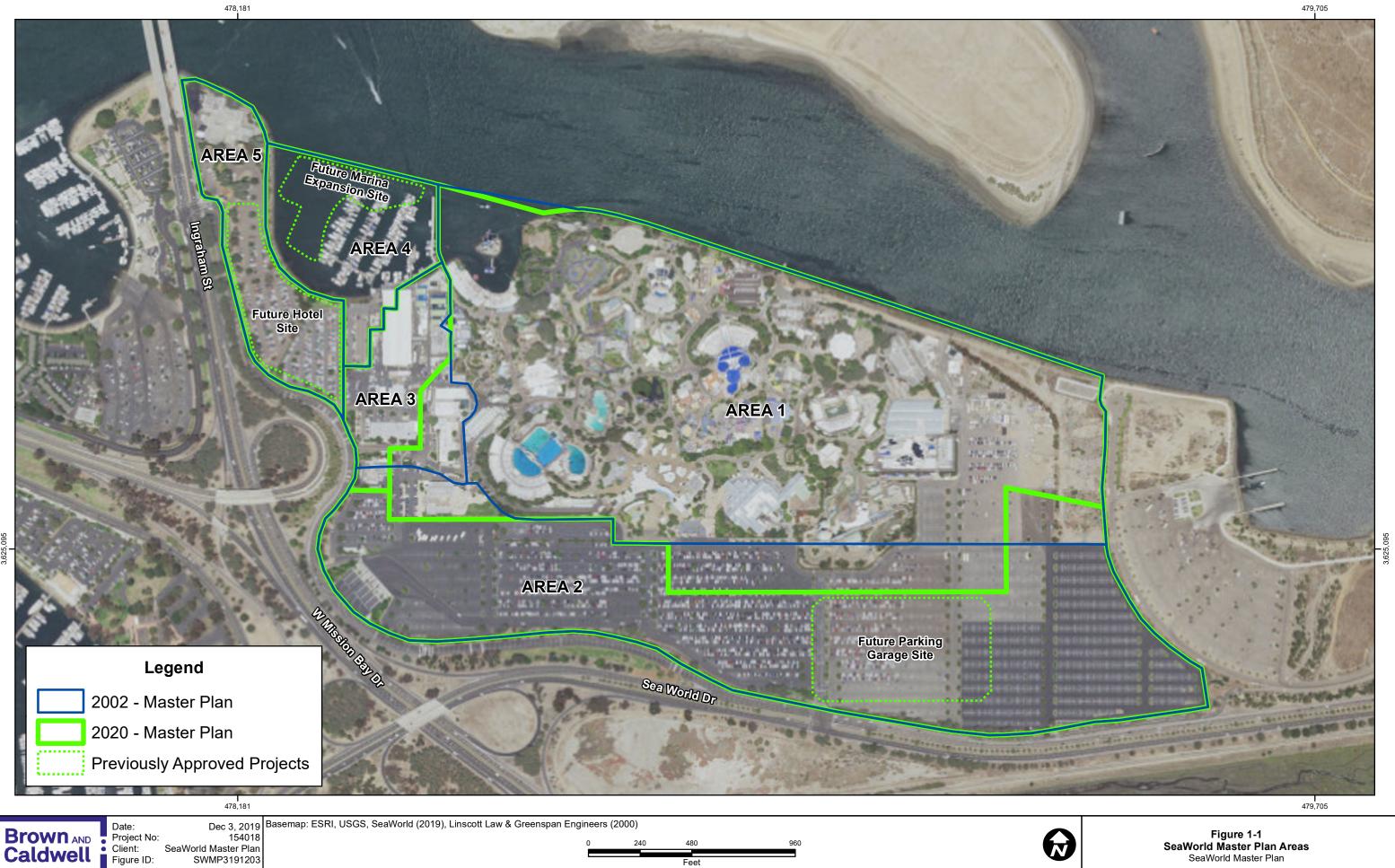
The purpose of this document is to provide information regarding the applicable health and safety regulations for, and existing conditions related to, Mission Bay and SeaWorld, and the potential health and safety impacts from implementing SeaWorld's 2020 Master Plan.

The 2020 SeaWorld Master Plan would retain the five designated planning areas—theme park, guest parking, administration and support, SeaWorld Marina, and Perez Cove Shoreline (Figure 1-1); however, the 2020 Master Plan would transition from a "site-specific" development paradigm as outlined in the 2002 Master Plan to an "area-specific" development paradigm that more closely matches SeaWorld's future renovation needs. The 2020 Master Plan would define each planning area with a description of the existing uses, allowed uses, general development criteria, and project-specific development criteria for all future development within the SeaWorld leasehold. The 2020 Master Plan would not result in the expansion of the leasehold.

SeaWorld is located in Mission Bay Park within the City. SeaWorld is approximately 8 miles northwest of the downtown/civic center area. The boundaries of Mission Bay Park are Interstate 5 on the east, the Pacific Ocean on the west, Interstate 8 and the San Diego River Floodway on the south, and Grand Avenue on the north. The SeaWorld leasehold comprises approximately 172 acres of land and 17 acres of water along the south shore of Mission Bay Park, which is owned by the City.



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#### **Section 2**

## Summary of Previous 2001 EIR Analysis and Findings

This document evaluates the potential for additional human health and public safety impacts resulting from implementation of the 2020 Master Plan beyond what was analyzed in SeaWorld's 2001 *Environmental Impact Report: SeaWorld Master Plan Update* (EIR) prepared for the 2002 Master Plan (baseline).

The 2001 EIR analyzed three potential sources of significant impacts to human health and public safety—hazardous materials, the inactive Mission Bay Landfill, and sediments in Mission Bay. Based on the analysis summarized below, no significant impacts were identified, and no mitigation measures were recommended in the 2001 EIR. The Master Plan areas analyzed in the 2001 EIR are shown on Figure 1-1.

#### 2.1 Hazardous Materials

The 2001 EIR analyzed SeaWorld operations with respect to the use and storage of a variety of chemicals. These materials, their use, and the maximum quantity on site at any single given time, as well as the total yearly amount, were quantified. The analysis took note of the procedures described in the SeaWorld Hazardous Materials Business Plan and Emergency Contingency Plan (SeaWorld 2019), which establishes the protocols for safe storage, labeling, access controls, inventory, and emergency procedures in the event of hazardous materials spills, fire or other emergency situation.

In the 2001 EIR, two project areas were identified as having the potential to store and use materials:

- 1. The proposed educational facility, which was to be located near Area 3. Area 3 contains many of the support facilities needed to operate SeaWorld, including cogeneration, water treatment, and storage facilities. Area 3 also includes several existing hazardous chemical storage areas. Due to the proximity of the proposed educational facility to Area 3, the 2001 EIR analyzed the potential impacts of hazardous material storage and use on educational facility users. The conclusion in the EIR was that the storage and use of hazardous materials in Area 3 did not represent a significant impact to future occupants of the educational facility because hazardous materials safe storage and use protocols were observed.
- 2. The future hotel site, where hotel operation was anticipated to involve the use, storage, and disposal of hazardous chemicals. The 2001 EIR concluded that conforming with regulations for these activities would keep any impacts below the level of any significance.

Since the 2001 EIR, SeaWorld has updated the inventory of hazardous materials stored or used on site. Table 2-1 lists these materials, quantifies the maximum quantity on site any single given time as well as the total annual amount, and whether the material is explosive. Additionally, SeaWorld has updated the procedures described in its *Hazardous Materials Business Plan and Emergency Contingency Plan* (included as Appendix A).



	Table 2-1. Hazardous Mate	erials	
Hazardous Material	Maximum Amount at One Time	Total Annual Amount	Explosive
Waste Absorbent Pad W/Formalin	80 pounds	227 pounds	No
Waste Oily Absorbent	587 pounds	2000 pounds	No
Waste 311 Pharmaceutical Waste	15 gallons	15 gallons	No
Lazquer Thinner and Rags Ethyl Acetate Methyl Ethyl Ketone 5% 2-Butoxy Ethanol 1% Toluene 5% Acetone 5%	15 gallons	15 gallons	No
Waste Motor Oil Various Lubricating Base Oils 85% Additive Package, Including 15% Zinc Alkydithiophosphate 2%	170 gallons	3464 gallons	No
Waste Fuel and Oil Filters	20 pounds	400 pounds	No
WASTE- Excell Plus	15 gallons	400 gallons	No
Culinary Dewars 60% Nitrogen/ 40% CO2 Liquid Nitrogen 60% Carbon Dioxide 40%	4,000 cubic feet	4,000 cubic feet	Yes
Waste- Ethylene Glycol Ethylene glycol 95% Diethylene glycol 4% Dipotassium phosphate 1%	55 gallons	220 gallons	No
Chlorodifluoromethane (R-22)	1,500 cubic feet	1,000 cubic feet	Yes
WASTE- Activated Carbon	350 pounds	2,000 pounds	No
X-Cote 43-0-0 Urea Sulfur Polymer Coating Wax (paraffins- petroleum)	2,000 pounds	Not Reported	No
Nitrogen	3,635 cubic feet	3,635 cubic feet	No
Caustic Soda 25%	275 gallons	275 gallons	No
Neptune's Harvest	45 pounds	Not Reported	No
Silica Sand	50,000 tons	50,000 tons	No
Acetylene, C <sub>2</sub> H <sub>2</sub> , 99% Compressed Gas	1,050 gallons	600 gallons	Yes
Propane, Liquified Petroleum Compressed Gas	3,500 gallons	3,500 gallons	Yes
Muriatic/Hydrochloric Acid 31%	1,150 gallons	1,150 gallons	No
Qwik Dress/Tire Detailer	1 gallon	55 gallons	No
Sulfuric Acid 36%	6,400 pounds	1,000 pounds	No

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1	Fable 2-1. Hazardous Mate	erials		
Hazardous Material Maximum Total Explos				
Spray Nine, 2-butoxyethanol 3% Ethoxylated C9-C11 Alcohols 3%	55 gallons	Not Reported	No	
Sodium Hypochlorite, NAOCL 13%: Liquid Pool Chlorine	12,000 gallons	Not Reported	No	
Unleaded Gasoline	11,000 gallons	Not Reported	No	
Waste Methanol Water Solution	450 pounds	1,100 pounds	No	
Wax Eliminator	55 gallons	Not Reported	No	
Calcium Hypochlorite AcuteAB, Calcium Hypochlorite 66%, Calcium Chlorate 2%	1,000 pounds	Not Reported	No	
Calcium Hydroxide 2%, Magnesium 0%				
Acid, Trident 6026	600 gallons	Not Reported	No	
Sodium Thiosulfate	2,500 pounds	Not Reported	Yes	
Waste-Paint Liquids	280 gallons	1,000 gallons	No	
Diesel Fuel	2,000 gallons	Not Reported	No	
Ethanol, Foodservice Joy	500 gallons	Not Reported	No	
Sterno Canned Cooking Fuel Ethanol 67% t-Butanol 1%	2,000 gallons	Not Reported	No	
Kendall Motor Oils Various Weights, Lubricant Base (Petroleum) 70% Additives 30%	350 gallons	Not Reported	No	
Waste Sharps	10 pounds	100 pounds	No	
Fullsan	220 gallons	Not Reported	No	
Assorted Urethanes Acetone 89% 2,4-Pentanedione	170 gallons	Not Reported	No	
Red-E-Crete, Portland Cement, Sand Silica Quartz 50% Portland Cement 30% Lime 10% Pulverized Limestone 10%	1,300 pounds	Not Reported	No	
Latex Paint Ethylene Glycol 2% Quartz 10% Cristobalite 1% Titanium Dioxide 14% Zinc Oxide 2%	700 gallons	Not Reported	No	
Ozzyjuice SW-3 Trunk Degreasing Solin Proprietary microbial organisms	100 gallons	Not Reported	No	

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1	lable 2-1. Hazardous Mate	erials	
Hazardous Material	Maximum Amount at One Time	Total Annual Amount	Explosive
Mission Oven Cleaner			
2-Butoxy Ethanol	260 gallons	Not Reported	No
Sodium Hydroxide			
Show-N-Go Car Soap	55 gallons	Not Reported	No
Paint-Assorted Enamels and Acrylics, 2- Methoxymethylethoxypropanol 4%	100 gallons	Not Reported	No
Calcium Carbonate 17%			
Dexron II Automatic Transmission Fluid			
Petroleum Solvent Refined Light 87% Paraffinic Distillate Petroleum Solvent Refined Heavy 87%			
Paraffinic Distillate	95 gallons	Not Reported	No
Anti-Oxidant			
Anti-Wear Dispersant 10%			
Viscosity Improver 4%			
Dye 1%	100 gallons	Not Doported	No
Waste, Gas, Diesel, LPG	100 galiolis	Not Reported	INU
Bubble Master 2000 Premium Fluid Anionic/Non-ionic surfactant blend	400 gallons	Not Reported	No
Clean My Peroxy Alcohol ethoxylate 5%		Not Reported	
Hydrogen Peroxide 5%	75 gallons		No
Quaternary Amine 5%			
Fragrance 1%			
Waste Red Bag	10 pounds	Not Reported	No
Carbon Dioxide, CO2, 99% Compressed Gas	6,250 cubic feet	Not Reported	Yes
Hydraulic oil	3,845 gallons	Not Reported	No
Waste Rags contaminated w/ pounds solvent	450 pounds	Not Reported	No
Ethylene Glycol Ethylene Glycol Methyl Ether	80 gallons	Not Reported	No
Waste Paint Chips & Paint Booth FLTRS (352) (212)	297 pounds	1,720 pounds	No
Argon Gas	1,400 cubic feet	Not Reported	No
Propylene Glycol	100 gallons	Not Reported	No
Sodium Bicarbonate, Soda Ash	4,000 pounds	Not Reported	No
Disinfectant Bleach, Clorox, Generic	560 gallons	Not Reported	No
Lead	1,500 pounds	Not Reported	No
Diesel Fuel	2,000 gallons	Not Reported	No
Activated Carbon 100%	14,000 pounds	Not Reported	No
Underground Tank 100905 T001	10,000 gallons	Not Reported	No
Iron, 95% Galvanized Steel	500 pounds	Not Reported	No

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1	Fable 2-1. Hazardous Mate	erials		
Hazardous Material         Maximum         Total           Amount at One Time         Annual Amount				
Sodium Chloride, NaCL 98% Table Salt	11,000 pounds	Not Reported	No	
Waste Aerosols	300 pounds	Not Reported	No	
Charcoal	2,500 pounds	Not Reported	No	
22-5-6 W/ Ammonium Sulfate Urea Monoammonium Phosphate Potassium Chloride Sulfur Wax	2,000 pounds	Not Reported	No	
Nitra King 19-4-4	1,000 pounds	Not Reported	No	
Wrought Aluminum Alloy Aluminum 92%	500 pounds	Not Reported	No	
Manganese, 13% Stainless Steel	500 pounds	Not Reported	No	
Oxygen, 02. 99%, Compressed Gas	6,000 cubic feet	Not Reported	Yes	
Nickel, 46% Nickel Steel	500 pounds	Not Reported	No	
Freon R-123	2,500 pounds	Not Reported	No	
Waste Pathology	40 pounds	600 pounds	No	
Aluminum Chlorohydrate	2,000 gallons	Not Reported	No	
Sodium Carbonate, 48% Solid Pounds Fusion (solid Detergent)	750 pounds	Not Reported	No	
Natural Fine and Coarse Aggregate	5,000 pounds	Not Reported	No	
Silicon Dioxide	2,600 pounds	Not Reported	No	
Snapshot 2.5 TG Isoxaben 1% Trifluralin 2% Clays, Fuller's earth 79% Silica, crystalline (quartz) 1% Balance 2%	500 pounds	Not Reported	No	
Polymaleic Acid	100 gallons	Not Reported	No	
Lanthanum Chloride	110 gallons	Not Reported	No	
Sodium Sulfite, 25% Solution	5,100 gallons	Not Reported	No	
Waste- Decalcifying Solution Water 97% Hydrochloric Acid 3%	5 gallons	15 gallons	No	



Table 2-1. Hazardous Materials					
Hazardous Material	Maximum Amount at One Time	Total Annual Amount	Explosive		
Waste Gram Stain					
Isopropanol 75%		15 gallons	No		
Methanol 2%					
Ethanol 2%	2.5 gallons				
C.I. Basic Violet 3 1%					
Potassium lodide 3%					

#### 2.2 Closed Mission Bay Landfill

A portion of the SeaWorld leasehold sits atop the closed Mission Bay Landfill (Figure 2-1). The City owned and operated the landfill from July 1952 to December 1959 for disposal of municipal solid waste. One section of the landfill accepted industrial waste and received waste acids, alkaline solutions, organic solvents, and paint waste. The landfill was the subject of several studies before and after its closure. When the 2001 EIR was prepared, the Mission Bay Landfill was designated as "inactive." Currently, the landfill is designated as "closed" by the California Department of Resources Recycling and Recovery (CalRecycle). The SeaWorld lease with the City prohibits SeaWorld from disturbing the closed Mission Bay Landfill.

In the 2001 EIR, five project areas were identified as having the potential to be impacted by the closed Mission Bay Landfill:

- 1. The proposed site of the Splashdown Ride, which was in proximity to, although not directly over, the closed landfill. The potential for excavation activities to encounter hazardous materials during construction of this ride was assessed but deemed highly unlikely given the ride was not located directly above the closed landfill.
- 2. The site of the educational facility, which was proposed at a location approximately 2,000 feet from the closed landfill. Potential hazardous materials that might have been encountered during construction excavation were expected to be minimal.
- 3. **Special Events Center Expansion project site**, with a proposed location near the closed landfill. Although the site is not directly over the closed landfill, it is in proximity, and excavation activities could have encountered hazardous materials.
- 4. **Project site I-2**, which was proposed at a location adjacent to the approximate boundary for the closed landfill. Due to its proximity to the closed landfill, potential impacts to development could have occurred if hazardous materials were encountered during excavation.
- 5. The parking garage site, which was proposed considerably west of the closed landfill; however, potential impacts to development could have occurred if hazardous materials were encountered during excavation.

The 2001 EIR determined the impacts to these sites from the closed landfill would be insignificant because monitoring during construction would ensure that any hazardous materials/wastes detected in the soils or groundwater would be remediated during site preparation in conformance with local, state, and federal regulations. In addition, the *Postclosure Land Use Plan for Mission Bay South Shores, Phase 3 (City 1995)*, which covers the part of the landfill that is on the SeaWorld leasehold, recommended:

• prohibiting excavation exceeding 5 feet in depth;

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- requiring parking-area trees to be placed in planters set above the surface and treated to prevent root penetration;
- requiring parking lot grading and surfacing to prevent ponding of water; and
- requiring a regularly inspected irrigation system to ensure that the drought-tolerant species are established.

No mitigation measures for the Mission Bay Landfill were included in the 2001 EIR. As required by CalRecycle, the City conducts quarterly inspections of the landfill. When adverse conditions such as ponding or storm drain blockage are observed within the SeaWorld leasehold, SeaWorld is notified and is required to correct the adverse conditions.

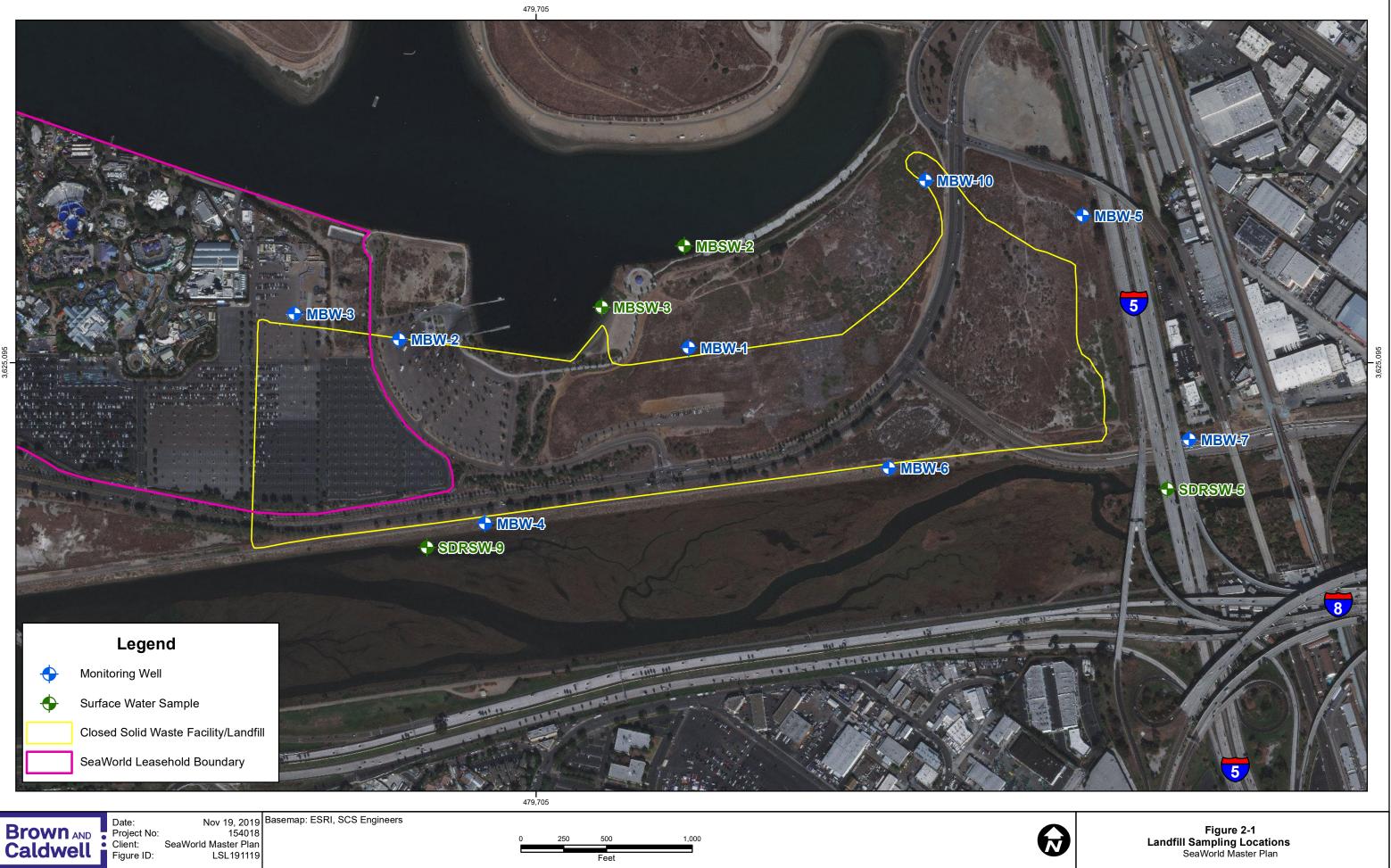
In addition to quarterly inspections, annual water quality monitoring and site condition certification reports are completed by the City's Environmental Services Department. The reports for the closed Mission Bay Landfill from 2017 and 2018 indicate groundwater elevations exhibited minor fluctuations, likely due to tidal influences (GeoSyntec Consultants 2018). Landfill sampling locations are shown in Figure 2-1; however, groundwater elevations and direction of flow were generally consistent with previous results. The general chemistry parameters and concentrations of concern in groundwater and surface water samples are consistent with historical concentrations of general chemistry parameters were below their respective prediction limits, with the exception of chloride in groundwater well MBW-3 and pH in surface water samples from SDRSW-9 and MBSW-2 (see Figure 2-1 for sampling locations). During the most recent 2017 and 2018 monitoring period, no volatile organic compounds (VOC) exceeded their water quality objectives, and there were no statistically significant VOC trends observed.

There is no landfill gas collection or monitoring system at the closed Mission Bay Landfill. As SeaWorld's Journey to Atlantis ride is within 1,000 feet of the landfill, SeaWorld voluntarily performs semi-annual monitoring of three landfill gas migration probes and two other areas near the Journey to Atlantis ride for collection of carbon dioxide, oxygen, methane, and hydrogen sulfide. To date, the itemized trace gas concentrations have been below the California Code of Regulations (CCR) Title 27, Article 6, Section 20937, landfill gas monitoring and reporting levels, and the methane gas concentrations are below the CCR Title 27, Article 6, Section 20921 standard. In addition, SeaWorld performs monthly inspections of methane monitors located in the restricted areas of the ride.

There is no evidence of soil or groundwater contamination of the SeaWorld leasehold from the closed Mission Bay Landfill. The changes proposed in the 2020 Master Plan are not affected by the closed landfill and there are no significant impacts to human health or public safety. Monitoring of the landfill, groundwater, and soil gas will continue to be conducted by SeaWorld as a best management practice.



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#### 2.3 Mission Bay Sediments

The 2001 EIR used the results of a 1996 study on the chemistry, toxicity, and benthic community conditions in sediments of the San Diego Bay region to assess the impact of SeaWorld operations on the surrounding sediments. Two sampling stations were located in the Southern Pacific Passage, north of the leasehold. The sampling results showed the sediments at these stations were below the threshold effect level and had a nontoxic concentration for Rhepoxynius (amphipod). The benthic community at both sites was not considered transitional or degraded, and the sampling stations were not placed on the priority list for future investigation.

Construction of the future marina expansion site was identified in the 2001 EIR as having the potential to disrupt Mission Bay sediments. No significant impacts or mitigation measures were assigned to the potential disruption of sediments because the Regional Water Quality Control Board (RWQCB) and other agencies would regulate and monitor sediment conditions through their permitting processes.

Although no mitigation measures were included in the 2001 EIR, SeaWorld has been performing sediment sampling in Mission Bay since 2001 to monitor the potential impacts of the summer fireworks program under the RWQCB, San Diego Region, Order No. R9-2011-0022, General National Pollutant Discharge Elimination System (NPDES) Permit for Residual Firework Pollutant Waste Discharges to Waters of the United States in the San Diego Region from the Public Display of Fireworks (the General Permit). Initial sediment sampling within the firework fallout area in the back of Mission Bay was conducted during yearly events between 2001 and 2004 (SAIC 2001, 2002, 2003, and 2004) and continued from 2006 through today (Brown and Caldwell 2006, 2007a, 2009, 2010a, 2013a, 2013b, 2014, 2015, 2017, and 2018).

Fireworks events at SeaWorld have historically been performed nightly during the summer months; however, only seven firework events occurred in 2017 and only 12 occurred in 2018. SeaWorld implements best management practices before, during, and after each event, including:

- Several sweeps of the fireworks fallout area where floating debris from spent fireworks is removed from the water using hand-held fishnets.
- Sweeps of the surface of the fireworks barge immediately after the shows to prevent solid waste and debris from being swept into the water by wind where chemicals can be washed from the debris into Mission Bay. Unexploded fireworks, including unexploded components, are collected, handled, and disposed of by the pyrotechnic operator.
- Crews from a SeaWorld subcontractor pick up fireworks debris on the adjacent shoreline every morning and afternoon following each fireworks event.
- Divers search for fireworks-related debris in Mission Bay on an annual basis.



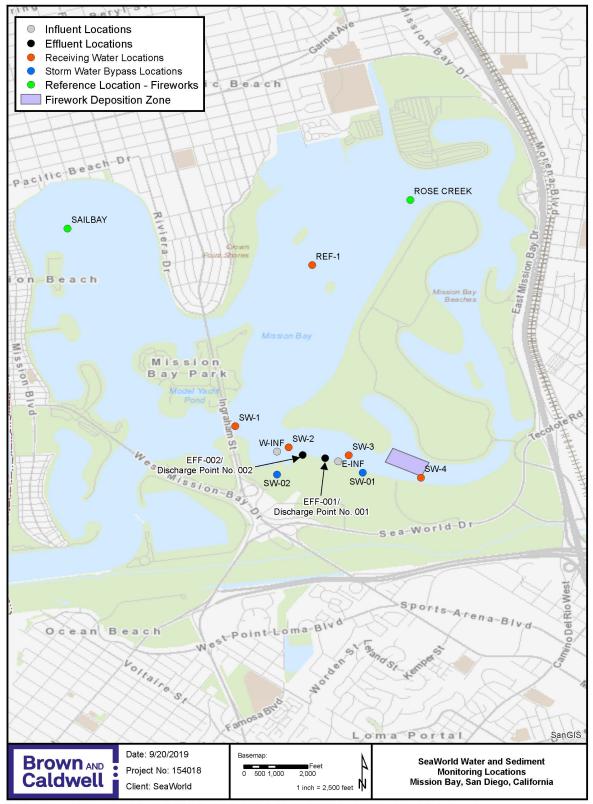
Annual monitoring events and reports characterize metal concentrations in sediment samples and include statistical analyses of the results to evaluate the impacts of the fireworks events on Mission Bay. Mission Bay's sediment composition is sand, silt, and organic material. Due to the variation of material, a number of fate and transport processes for chemicals in sediments are active, including absorption onto organic matter and sediments, diffusion of chemicals through the pore spaces in the sediments, bed consolidation and burial, and biological consumption and degradation. In the fallout area, it is believed the fate of the chemicals is dominated by absorption and eventual burial, along with minor biological consumption and degradation. The collection and analysis of sediment samples to evaluate the effects of the fireworks on beneficial uses of Mission Bay has been performed annually to ensure the quality meets the requirements of the General Permit.

During the initial annual 2001 to 2004 and 2006 to 2010 sampling events, 12 sites were studied— 10 locations were within the Firework Deposition Zone (FDZ), and two were reference sites (Sail Bay and Rose Creek) (Figure 2-2). Beginning in 2012, six sites were studied during each of the subsequent sampling events. These annual sampling events consisted of six locations—three within the FDZ, a duplicate, and the two reference sites.

All sample locations in the FDZ were determined using a random sampling scheme within the observed dimensions of the area. The reference areas were located outside the FDZ in different sections of Mission Bay.

The sediment samples were analyzed for chronic toxicity using the amphipod *Eohaustorius* estuaries (*Eohaustorius*), and the polychaete worm *Neanthes arenaceodentata* (*Neanthes*). Statistical analysis was performed to determine if the sampling site was considered toxic compared to a reference sample. Table 2-2 shows that between 2008 and 2018, sediment at the FDZ sampling sites was classified once as moderately toxic and once as low-toxic, with the remaining 114 of the 116 samples as non-toxic when compared to one of the reference locations.





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#### Figure 2-2. SeaWorld water and sediment monitoring locations



Table 2-2. Sediment Toxicity in FDZ samples compared to reference locations					
Year	Number of FDZ Sites Classified as Non-Toxic	Number of FDZ Sites Classified as Low-Toxic	Number of FDZ Sites Classified as Moderate-Toxic Sites		
2008	19/20	1/20	None		
2009	29/30	None	1/30		
2010	10/10	None	None		
2012	4/4	None	None		
2013	4/4	None	None		
2014	4/4	None	None		
2015	4/4	None	None		
2016	4/4	None	None		
2017	4/4	None	None		
2018	4/4	None	None		

Based on the findings from all sampling events, there was relatively little spatial variation, although some temporal variation was observed within the FDZ. It appears accumulation rates of fireworks residues are very small due to the very small mass of fireworks residue that is discharged to Mission Bay during the firework events. The most recent events were generally within historical ranges of previous samples and/or below historical maximum concentrations, with little fluctuation in sediment chemistry.

SeaWorld operations have had an imperceptible effect on the surrounding Mission Bay sediments. Monitoring sediment for impacts from fireworks, as required by the General Permit, will continue.



#### **Section 3**

## Analysis of the 2020 Master Plan Potential Impacts to Human Health and Public Safety

The City certified the EIR for the SeaWorld Master Plan in 2001 (SCH No. 1984030708). The certified 2001 EIR evaluated development of the entire SeaWorld Master Plan area, or project area, including health and safety impacts. This document tiers from the previously certified 2001 EIR as permitted by Sections 15152 and 15168 of the California Environmental Quality Act (CEQA) Guidelines. Thus, this report only evaluates the potential health and safety impacts from implementation of the 2020 Master Plan beyond what was analyzed in the 2001 EIR.

The following questions are from the City's Initial Study Checklist (*CEQA Significance Determination Thresholds for Health and Safety* [2011]). They are intended to provide guidance on determining the potential significance of health and safety issues by asking if a project would:

- 1. Expose people or structures to a significant risk of loss, injury, or death related to wildland fires?
- 2. Result in hazardous emissions or handling hazardous or acutely hazardous materials, substances, or waste within a quarter mile of an existing or proposed school?
- 3. Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?
- 4. Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, create a significant hazard to the public or environment?
- 5. Expose people to toxic substances, such as pesticides and herbicides, some of which have longlasting ability, that were applied to the soil during previous agricultural uses?
- 6. Result in a safety hazard for people working in a designated airport influence area?
- 7. Result in a safety hazard for people residing or working within 2 miles of a private airstrip or a private airport or heliport facility that is not covered by an adopted Airport Land Use Compatibility Plan (ALUCP)?

Furthermore, this analysis is structured in terms of each designated planning area and discusses potential impacts related to future construction activities and long-term operation of SeaWorld. A map of the area is shown in Figure 1-1.

#### 3.1 Area 1: SeaWorld Aquatic Theme Park

Area 1 encompasses the SeaWorld park area of 97.2 acres bounded by the South Pacific Passage channel of Mission Bay to the north, the administration and support area to the west, the South Shores area of Mission Bay Park to the east, and the guest parking area to the south. This area includes 7 acres of open water used for water shows at the Waterfront Stadium.

Brown AND Caldwell 3-1 Future allowed uses in Area 1 may include:

- Marine habitats;
- Special-effects theaters;
- Land-based adventure rides;
- Pelagic fish exhibits (large fish);
- Water-play attractions;
- Themed track or water rides;
- Special-format projection attractions;
- Playgrounds;
- Performance venues;
- Boat rides;
- Historical reenactment presentations;
- Research facilities;
- Animal habitat;
- Rescue conservation/wildlife rehabilitation facilities;
- Special-event centers and facilities;
- Educational facilities;
- Culinary facilities;
- Gift shops;
- Restrooms;
- Support facilities;
- Multi-media facilities;
- Surface parking and access ways; and
- Other uses consistent with the intent and purpose of the 2020 Master Plan as determined by the City and the California Coastal Commission (CCC) during review of any project Coastal Development Permit application.

These projects have not yet gone through an extensive planning and design process. While certain areas of SeaWorld have been identified for future development or redevelopment, the specific nature of the projects has not been defined.

#### 3.2 Area 2: Guest Parking

The guest parking area comprises 56 acres along the south side of the leasehold between SeaWorld and SeaWorld Drive. Future allowed uses in Area 2 may include surface parking, temporary events and associated structures, outdoor educational activities, and operations yards. Reconfiguration and restriping of surface parking will be allowed in response to operational needs. Two previously approved projects are the parking garage and transit station.

A four-level parking garage was approved in the 2002 Master Plan but was not built. The 2020 Master Plan proposes a four-level parking garage within the Area 2 guest parking lot. The parking garage will not be needed until SeaWorld attendance justifies additional parking. Half of the first level will be below grade. The CCC has not reviewed or granted approval of the parking garage and is in no way bound by the development concept contained herein.



A transit station was approved in the 2002 Master Plan but was not built. SeaWorld is committed to working with San Diego Metropolitan Transit System to accommodate the previously approved transit station within Area 2 if and/or when the opportunity arises. The CCC has not reviewed or granted approval of a transit station and is in no way bound by the development concept contained herein.

#### 3.3 Area 3: Administration and Support

The administration and support area consists of 6.8 acres of land located immediately west of SeaWorld (Area 1) between the SeaWorld Marina and the guest parking area. This area contains many of the support facilities needed to operate SeaWorld, including administrative offices, security, water treatment, storage, and other facilities. A reserved parking lot is located in the south portion of the area.

Future allowed uses in Area 3 may include offices, water treatment, storage, maintenance, parking, and similar types of theme park support facilities.

#### 3.4 Area 4: SeaWorld Marina

The SeaWorld Marina contains a 1-acre shoreline land area and a 10-acre open water area. The water area contains the 200-slip marina operated by SeaWorld. Restroom, shower, and lounge facilities are provided for marina guests. On the east side of the marina is the water intake platform, which is one of two intake areas that provide sea water for SeaWorld's marine animals. The filter plant for the intake is located just to the south in Area 3.

Future allowed uses in Area 4 may include marina operations, boat mooring, boat storage, dry storage facilities, boat loading, restrooms, lounge facilities, bayside café, and parking.

As provided in the 2002 Master Plan, the 2020 Master Plan proposes a future expansion of the existing marina by extending the three existing docks and adding a fourth dock to the west. The marina expansion would add 115 water berths for a total of 315 berths. This entitlement has been carried forward in the 2020 Master Plan as a future conceptual development and was only granted by the City. The CCC has not reviewed or granted approval of the marina expansion and is in no way bound by the development concept contained herein.

#### 3.5 Area 5: Perez Cove Shoreline

The Perez Cove Shoreline area consists of 11.4 acres of land between the Perez Cove shoreline on the east and Perez Cove Way on the west. The northern portion of the area contains the Hubbs-SeaWorld Research Institute and parking lot. Additional asphalt parking areas and landscaping cover the remaining area. The parking area serves marina guests and is an auxiliary lot for SeaWorld employees.

Future allowed uses in Area 5 may include parking, a hotel, visitor-serving commercial/recreation uses, research and meeting facilities, and parkland.

As provided in the 2002 Master Plan, the 2020 Master Plan includes a future 300-room hotel. The conceptual proposal includes a ballroom, meeting rooms, surface parking, and a parking structure. A small landing dock for hotel guests will be built in the Perez Cove Shoreline directly behind the hotel. Additional access from the shoreline to the marina docks will be provided on the north side of the site. Prior to project review, SeaWorld will provide an economic feasibility analysis assessing the need for another hotel in Mission Bay Park. The CCC has not reviewed or granted approval of the hotel and is in no way bound by the development concept contained herein.



#### 3.6 Significance Thresholds and Impact Assessment

The following questions are from the City's Initial Study Checklist and are intended to help determine the potential significance of health and safety issues.

#### 3.6.1 Health and Safety Issue 1

## Would the project expose people or structures to a significant risk of loss, injury, or death involving wildland fires?

SeaWorld, in its existing configuration and with the changes proposed in the 2020 Master Plan, will not expose people or structures to wildland fires. The San Diego County website "ReadySanDiego" provides a wildland fire hazard map for the county<sup>1</sup>. The SeaWorld leasehold is in an area "not designated" with respect to wildland fires, indicating that no wildland fire hazard has been identified in this area by San Diego County.

Area 1: SeaWorld Aquatic Theme Park. San Diego County has identified no wildland fire hazard in this area. The proposed changes in Area 1 do not pose a significant impact related to wildland fires.

**Area 2: Guest Parking.** San Diego County has identified no wildland fire hazard in this area. The proposed changes in Area 2 do not pose a significant impact related to wildland fires.

**Area 3: Administration and Support.** San Diego County has identified no wildland fire hazard in this area. The proposed changes in Area 3 do not pose a significant impact related to wildland fires.

Area 4: SeaWorld Marina. San Diego County has identified no wildland fire hazard in this area. The proposed changes in Area 4 do not pose a significant impact related to wildland fires.

**Area 5: Perez Cove Shoreline.** San Diego County has identified no wildland fire hazard in this area. The proposed changes in Area 5 do not pose a significant impact related to wildland fires.

#### 3.6.2 Health and Safety Issue 2

## Would the project result in hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within a quarter-mile of an existing or proposed school?

The significance threshold for this issue applies to projects that propose the handling, storage, and treatment of hazardous materials (e.g., a hazardous waste facility) falling under City Municipal Code Sections 141.1001 and 141.1002, which must prepare a risk assessment in conformance with the Tanner Act. The Hazardous Materials Management Division of the Department of Environmental Health (DEH) determines if projects are subject to Tanner Act provisions. SeaWorld hazardous materials operations do not present a significant impact based on the San Diego County established *Guidelines for Determining Significance Hazardous Materials and Existing Contamination* (San Diego County 2007). Guideline 4.1 from these guidelines specifies that businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines. SeaWorld uses the hazardous materials shown in Table 2-1 and manages these materials through, and is in compliance with, its Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A).

The closest schools (Correia Middle School and Urban Corps of San Diego County Charter) are approximately 1 mile from the SeaWorld leasehold boundary.

<sup>1: &</sup>lt;u>https://www.readysandiego.org/wildfire-hazard-map/</u>



**Area 1: SeaWorld Aquatic Theme Park.** Hazardous materials are stored and used in this area. The hazardous materials are managed as described in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines in the City Development Service's CEQA *Significance Determination Thresholds* (2011) for health and safety.

**Area 2: Guest Parking.** Hazardous materials are stored and used in this area. The hazardous materials are managed as described in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.

**Area 3: Administration and Support.** Hazardous materials are stored and used in this area. The hazardous materials are managed as described in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.

**Area 4: SeaWorld Marina**. Hazardous materials are stored and used in this area. The hazardous materials are managed as described in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.

**Area 5: Perez Cove Shoreline.** Hazardous materials are stored and used in this area. The hazardous materials are managed as described in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.

#### 3.6.3 Health and Safety Issue 3

## Would the project impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?

San Diego County Office of Emergency Services (OES) coordinates the overall county response to disasters. OES is responsible for alerting and notifying appropriate agencies when disaster strikes, coordinating all agencies that respond, ensuring resources are available and mobilized in times of disaster, developing plans and procedures for response to and recovery from disasters, and developing and providing preparedness materials for the public.

The San Diego County Operational Area Emergency Operations Plan (OA EOP) describes a comprehensive emergency management system that provides for a planned response to disaster situations associated with natural disasters, technological incidents, terrorism, and nuclear-related incidents. The proposed changes in the SeaWorld 2020 Master Plan will not impair or interfere with the San Diego County OA EOP.

**Area 1: SeaWorld Aquatic Theme Park.** SeaWorld is included in and complies with the San Diego County OA EOP in case of emergency. The 2020 Master Plan projects in this area will not pose a significant impact to emergency response.

**Area 2: Guest Parking.** SeaWorld is included in and complies with the San Diego County OA EOP in case of emergency. The 2020 Master Plan projects in this area will not pose a significant impact to emergency response.

**Area 3: Administration and Support.** SeaWorld is included in and complies with the San Diego County OA EOP in case of emergency. The 2020 Master Plan projects in this area will not pose a significant impact to emergency response.



**Area 4: SeaWorld Marina.** SeaWorld is included in and complies with the San Diego County OA EOP in case of emergency. The 2020 Master Plan projects in this area will not pose a significant impact to emergency response.

**Area 5: Perez Cove Shoreline.** SeaWorld is included in and complies with the San Diego County OA EOP in case of emergency. The 2020 Master Plan projects in this area will not pose a significant impact to emergency response.

#### 3.6.4 Health and Safety Issue 4

## Would the project be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, create a significant hazard to the public or environment?

Hazardous materials sites were identified from an Environmental Data Resources, LLC (EDR) report for the area (provided in Appendix C). The environmental records of concern are listed in Table 3-1, and the locations are shown in Figure 3-1. Based on EDR's findings, GeoTracker and ENVIROSTOR (the California Department of Toxic Substances Control's [DTSC] data management system) databases were consulted to obtain detailed information about the sites of concern. With the exception of the closed Mission Bay Landfill, the 2020 Master Plan areas would not be located on a hazardous materials site.

Table 3-1. Environmental Records of Concern					
Environmental Record	Number of sites	Distance from Target Property (miles)	Comments		
Solid Waste Facility/Landfill	1	< 1/8	Mission Bay Landfill (closed facility with monitoring)		
San Diego County Site Assessment and Mitigation (SAM) Program	14	< 1/2	No open cases		
Leaking Underground Storage Tank (LUST)	16	<1/2	No open cases		
California Environmental Reporting System (CERS) Hazardous Waste Site	2	1/4	No open cases		
Superfund Enterprise Management System Database Archive (SEMS- ARCHIVE)	3	< 1/2	No information		
California DTSC Data Management System ENVIROSTOR	14	< 1	No active sites		
California Cleanup Program Sites (CPS) and Spills, Leaks, Investigations, and Cleanups (SLIC)	7	<1/2	One open-inactive site		
California Hazardous Material Incident Reporting System (CHMIRS)	1	<1/8	Mission Bay Landfill		
California Proposition 65	10	<1	Not reported in GeoTracker		

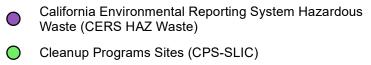




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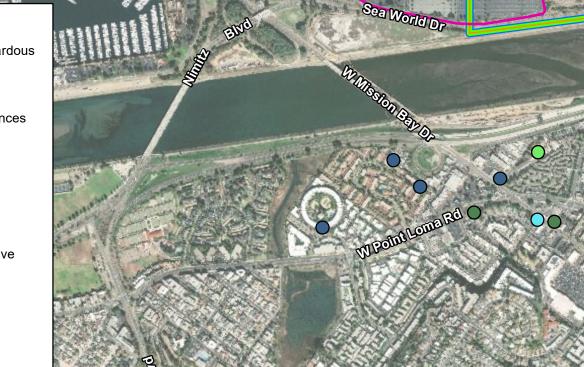
#### Legend

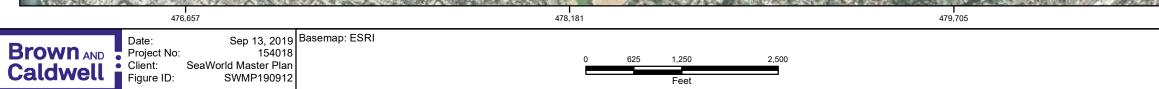


- ENVIROSTOR (The Department of Toxic Substances Control's Data Management System)
- Leaking Storage Tanks (San Diego CO. SAM)
- Leaking Underground Storage Tanks (LUST)
   Prop 65 (The Safe Drinking Water and Toxic
   Enforcement Act)

Enforcement Act)

- Superfund Enterprise Management System Archive (SEMS-ARCHIVE)
  - SeaWorld Leasehold Boundary
  - Closed Solid Waste Facility/Landfill
  - Superfund Enterprise Management System Archive (SEMS-ARCHIVE)
  - California Hazardous Material Incident Report System (CHMIRS)





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The following is specific information related to the findings in Table 3-1:

- The Mission Bay Landfill is a closed solid waste facility located 0.1 miles southeast of SeaWorld. The landfill operated from 1952 to 1959, and groundwater has been monitored at the site. The site is listed in the Superfund Enterprise Management System Archive (SEMS-ARCHIVE), but it does not qualify for the National Priorities List.
- The Driscoll Mission Bay Boatyard is a boat repair and maintenance facility located a half-mile southwest of SeaWorld. The boatyard is part of the Cleanup Program Site, and historical discharges of copper have resulted in contamination of sediments proximal to the shoreline. No regulatory oversight activities are being conducted.
- No further information for the SEMS-ARCHIVE sites was found on GeoTracker.
- Photic of San Diego is an ENVIROSTOR site located 0.4 miles southeast of SeaWorld. The site has an inactive cleanup status and is listed as having a tiered permit for generating and treating hazardous waste. No additional information was available.
- Sackett & Pendlebury Boat Builders is an ENVIROSTOR site located 0.4 miles southeast of SeaWorld. This is a historical ENVIROSTOR site that included four small warehouses, rented office space, and boat building. The DTSC issued a No Further Action letter in 1994 following review of a report that demonstrated no evidence of any handling of hazardous substances at the site.
- Truck Terminal at Kurtz Street is an ENVIROSTOR site located 0.5 miles southeast of SeaWorld. The site applied to the Voluntary Assistance Program (VAP) in March 2001 due to an apparent gasoline underground storage tank release, and the site was referred to the local agency. The specific local agency was not identified in ENVIROSTOR.
- Don Pollock Excavating, Inc., is an ENVIROSTOR site located 0.6 miles southeast of SeaWorld. This is a historical ENVIROSTOR site with potential contaminated soil. In 1983, several drums were observed with nearby surface staining. Screening was performed in 1987 with no evidence of underground tanks identified at the site. The DTSC issued a No Further Action letter in 1994.
- Boyce Industries is an ENVIROSTOR site located 0.6 miles southeast of SeaWorld. This is a
  historical ENVIROSTOR site that distributed chemicals and had potential contamination in
  surface water and soil that included detergent/soap, acid solutions, and polymeric resin waste.
  The DTSC issued a No Further Action Letter in 1994 after a preliminary assessment identified no
  evidence of contamination from the operations.

**Area 1: SeaWorld Aquatic Theme Park.** Portions of this area are located on or near the closed Mission Bay Landfill. Due to its proximity to the inactive landfill, potential impacts to development may occur if hazardous materials are encountered during project excavation; however, monitoring will be conducted prior to and during construction. Any hazardous materials/wastes found in the soils or groundwater would be remediated during site preparation in conformance with local, state, and federal regulations. The 2020 Master Plan projects in this area do not create a significant impact to the public or environment.



**Area 2: Guest Parking.** Portions of this area are located on or near the closed Mission Bay Landfill. Due to its proximity to the inactive landfill, potential impacts to development may occur if hazardous materials are encountered during project excavation; however, monitoring will be conducted prior to and during construction. Any hazardous materials/wastes found in the soils or groundwater would be remediated during site preparation in conformance with local, state, and federal regulations. The 2020 Master Plan projects in this area do not create a significant impact to the public or environment.

**Area 3: Administration and Support.** This area is not located on or near the closed Mission Bay Landfill. The 2020 Master Plan projects in this area do not create a significant impact to the public or environment.

**Area 4: SeaWorld Marina.** This area is not located on or near the closed Mission Bay Landfill. The 2020 Master Plan projects in this area do not create a significant impact to the public or environment.

**Area 5: Perez Cove Shoreline.** This area is not located on or near the closed Mission Bay Landfill. The 2020 Master Plan projects in this area do not create a significant impact to the public or environment.

#### 3.6.5 Health and Safety Issue 5

### Would the project expose people to toxic substances, such as pesticides and herbicides, some of which have long-lasting ability, applied to the soil during previous agricultural uses?

The land beneath the SeaWorld leasehold has not been used for agriculture. Historical United States Geological Survey topographic maps from 1903 show that the SeaWorld area was in the tidal inundation zone until about 1930. From 1930 to 1940, development in other portions of the Mission Bay area effected the tidal zone, and the SeaWorld area was indicated as a marsh. The 1953 topographic map shows the development of the seawalls that define the San Diego River, and the SeaWorld site is indicated as a marsh. SeaWorld is identified as a park on the 1967 topographic map. The sequence of development in the SeaWorld area as tracked in topographic maps is confirmed by historic aerial photographs. The SeaWorld leasehold and surrounding area has not been used for agriculture.

SeaWorld's current operations include the use of pesticides and herbicides for landscaping purposes; however, best management practices (BMPs) are in place to minimize the release of these materials, as described in SeaWorld's Stormwater Pollution Prevention Plan (SWPPP). Details of the type, quantity, and frequency of pesticides and herbicides uses are included in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A),

**Area 1: SeaWorld Aquatic Theme Park.** This area has not been used for agriculture. SeaWorld's current operations include the use of pesticides and herbicides for landscaping purposes, and these products are included in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.

**Area 2: Guest Parking.** This area has not been used for agriculture. SeaWorld's current operations include the use of pesticides and herbicides for landscaping purposes, and these products are included in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.



**Area 3: Administration and Support.** This area has not been used for agriculture. SeaWorld's current operations include the use of pesticides and herbicides for landscaping purposes, and these products are included in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.

**Area 4: SeaWorld Marina.** This area has not been used for agriculture. SeaWorld's current operations include the use of pesticides and herbicides for landscaping purposes, and these products are included in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.

**Area 5: Perez Cove Shoreline.** This area has not been used for agriculture. SeaWorld's current operations include the use of pesticides and herbicides for landscaping purposes, and these products are included in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A). Businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines.

#### 3.6.6 Health and Safety Issue 6

### Would the project result in a safety hazard for people working in a designated airport influence area (AIA)?

SeaWorld is not within the AIA of any airports in San Diego County. The San Diego County Regional Airport Authority serves as the Airport Land Use Commission (ALUC) for San Diego County. The ALUC adopts ALUCPs for 16 public-use and military airports in San Diego County. ALUCPs provide guidance on appropriate land uses surrounding airports to protect the health and safety of people and property within the vicinity of an airport, as well as the public in general. An ALUCP focuses on a defined area around each airport known as the AIA. Factors including noise, safety, airspace protection and overflight comprise the AIA in accordance with guidance from the California Airport Land Use Planning Handbook published by the California Department of Transportation, Division of Aeronautics. The ALUCP for the San Diego International Airport, the closest airport to SeaWorld, shows that SeaWorld is outside the AIA<sup>2</sup>.

**Area 1: SeaWorld Aquatic Theme Park.** This area is not within the designated AIA of any airport. The proposed development in Area 1 is not a significant impact with respect to airport safety hazards.

**Area 2: Guest Parking.** This area is not within the designated AIA of any airport. The proposed development in Area 2 is not a significant impact with respect to airport safety hazards.

**Area 3: Administration and Support.** This area is not within the designated AIA of any airport. The proposed development in Area 3 is not a significant impact with respect to airport safety hazards.

**Area 4: SeaWorld Marina.** This area is not within the designated AIA of any airport. The proposed development in Area 4 is not a significant impact with respect to airport safety hazards.

**Area 5: Perez Cove Shoreline.** This area is not within the designated AIA of any airport. The proposed development in Area 5 is not a significant impact with respect to airport safety hazards.

<sup>&</sup>lt;sup>2</sup> (https://www.san.org/Airport-Projects/Land-Use-Compatibility#118024-overview



#### 3.6.7 Health and Safety Issue 7

### Would the project result in a safety hazard for people residing or working within two miles of a private airstrip or a private airport or heliport facility that is not covered by an adopted ALUCP?

The San Diego County airport directory<sup>3</sup> is a list that contains all public airports, helipads and helidecks, seaplane ports and bases, and private airports and landing strips. None of the listed facilities are within 2 miles of SeaWorld. The SeaWorld 2020 Master Plan proposed changes will not result in a safety hazard for people within 2 miles of a private air facility.

**Area 1: SeaWorld Aquatic Theme Park.** This area is not within 2 miles of any air transportation facility. The proposed development in Area 1 is not a significant impact with respect to airport safety hazards.

**Area 2: Guest Parking.** This area is not within 2 miles of any air transportation facility. The proposed development in Area 2 is not a significant impact with respect to airport safety hazards.

**Area 3: Administration and Support.** This area is not within 2 miles of any air transportation facility. The proposed development in Area 3 is not a significant impact with respect to airport safety hazards.

**Area 4: SeaWorld Marina.** This area is not within 2 miles of any air transportation facility. The proposed development in Area 4 is not a significant impact with respect to airport safety hazards.

**Area 5: Perez Cove Shoreline.** This area is not within 2 miles of any air transportation facility. The proposed development in Area 5 is not a significant impact with respect to airport safety hazards.

<sup>&</sup>lt;sup>3</sup> <u>http://www.tollfreeairline.com/california/sandiego.htm</u>



# Section 4 Significance Conclusions

Significance criteria have been established by the City to determine if proposed projects represent a significant impact(s). Project sites that meet one or more of the significance criteria may result in a significant impact. Significance Determination Thresholds have been established by the City (Development Services Department 2011). The thresholds assist City staff, project proponents, and the public in determining whether, based on substantial evidence, a project may have a significant effect on the environment under CEQA Section 21082.2 and therefore require mitigation. Section F of the Significance Determination Thresholds addresses health and safety.

#### 4.1 Significance Thresholds

The 2020 Master Plan in relation to City significance thresholds are described in the following subsections.

#### 4.1.1 Significance Threshold 1

Significance Threshold 1 applies to projects that propose the handling, storage, and treatment of hazardous materials (e.g., a hazardous waste facility) falling under City Municipal Code Sections 141.1001 and 141.1002 for which a risk assessment must be prepared in conformance with the Tanner Act. The Hazardous Materials Management Division of the DEH determines if projects are subject to Tanner Act provisions. Non-residential projects are instructed to complete Development Services Department form DS-3163, "Hazardous Materials Questionnaire."<sup>4</sup>

SeaWorld does store and use hazardous materials on site (refer to Section 2.1 of this Human Health and Public Safety report). The 2020 Master Plan changes are only expected to increase the amount of hazardous materials used on site by a small fraction of the current usage. The completed Development Services Department form DS-3163, "Hazardous Materials Questionnaire" is provided in Appendix B. The use, storage, and disposal of hazardous materials is conducted as described in SeaWorld's Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A).

SeaWorld hazardous materials operations do not present a significant impact based on San Diego County's *Guidelines for Determining Significance Hazardous Materials and Existing Contamination* (2007). Guideline 4.1 from these guidelines specifies that businesses that have and follow a hazardous materials business plan do not exceed the significance guidelines. SeaWorld has an established Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A) and is in compliance with the significance guidelines. SeaWorld uses the hazardous materials shown in Table 2.1, and the hazardous materials are managed as described in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A).

<sup>&</sup>lt;sup>4</sup> Refer to City of San Diego Information Bulletin 116 for more information. <u>www.sandiego.gov/development-</u> services/industry/pdf/infobulletin/ib116.pdf



FINAL DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document. SC07242\_Human Health\_Public Safety Report\_Final Draft.docx Significance Threshold 2 applies to project sites on or near known contamination sources that may result in a significant impact. Known contamination sources were evaluated based on an EDR report; findings are listed in Section 3.1.4 of this Human Health and Public Safety report. With the exception of the closed Mission Bay Landfill, the Master Plan 2020 areas would not be located on or near a hazardous materials site.

#### 4.1.3 Significance Threshold 3

Significance Threshold 3 applies to project sites that meet one or more of the following criteria and may result in a significant impact:

#### • Project is located within 1,000 feet of a known contamination site.

Portions of the 2020 Master Plan are on or adjacent to the closed Mission Bay Landfill. The landfill is capped, and routine monitoring of groundwater has not shown groundwater contamination from the landfill. Compliance with the conditions of required permits would protect workers and the general public from potential risk of exposure. The rules and regulations associated with the permits would also provide measures to reduce the potential risk of unauthorized releases of hazardous wastes/materials to the environment; therefore, the impact of the closed Mission Bay Landfill is not significant for the 2020 Master Plan.

• Project is located within 2,000 feet of a known border zone property (also known as a Superfund site) or a hazardous waste property subject to corrective action pursuant to the Health and Safety Code.

SeaWorld is not located within 2,000 feet of a known Superfund site. The closest Superfund site is Marine Corp Base Camp Pendleton located 45 miles northeast of SeaWorld.

• DEH site file is closed.

The Truck Terminal is a closed DEH site that is reported on ENVIROSTOR. The site is located 0.5 miles southeast of SeaWorld. The owners applied for VAP participation in March 2001 due to an apparent gasoline underground storage tank release.

• Project is located in Centre City San Diego, Barrio Logan or other areas known or suspected to contain contamination sites (check with DEH).

SeaWorld is located 5 miles northwest of Centre City San Diego, and 7 miles northwest of Barrio Logan.

• Project is located on or near an active or former landfill.

Portions of the 2020 Master Plan are on or adjacent to the closed Mission Bay Landfill. The landfill is capped, and routine monitoring of groundwater has not shown groundwater contamination from the landfill. Compliance with required permits would protect workers and the general public from potential risk of exposure. The rules and regulations associated with the permits would also provide measures to reduce the potential risk of unauthorized releases of hazardous wastes/materials to the environment; therefore, the impact of the closed Mission Bay Landfill is not significant for the 2020 Master Plan.

• Properties historically developed with industrial or commercial uses that involved dewatering (the removal of groundwater during excavation), in conjunction with major excavation in an area with high groundwater (such as downtown).

The original development of SeaWorld required major excavation with high groundwater. The site was developed in 1964, before the NPDES program was introduced. SeaWorld is now part of the NPDES program and follows all discharge regulations.

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• Project is located in a designated AIA and where the Federal Aviation Administration (FAA) has reached a determination of "hazard" through FAA Form 74601, "Notice of Proposed Construction or Alteration," as required by FAA regulations in the Code of Federal Regulations Title 14 §77.13.

SeaWorld is not located in a designated AIA. San Diego International Airport, located 2.7 miles southeast of SeaWorld, is the closest airport to the site.

• Project is located on a site presently or previously used for agricultural purposes.

SeaWorld is not located on a site that was previously used for agricultural purposes. The area where the site is located was underwater until the 1940s, and not developed until SeaWorld opened in 1964.

SeaWorld's current operations include the use of pesticides and herbicides for landscaping purposes; however, BMPs are in place to minimize the release of these materials, as described in SeaWorld's SWPPP. Details of the type, quantity, and frequency of pesticides and herbicides used are included in the Hazardous Materials Business Plan and Emergency Contingency Plan (Appendix A).

#### 4.2 Significance Conclusions and Mitigation

Table 4-1 summarizes the significance conclusions and mitigations for the health and safety issues defined in the City Development Service's CEQA *Significant Determination Thresholds* (2011). Assuming continued compliance with regulations, permits, and agreements, the 2020 Master Plan does not present significant impacts to human health and safety, and no mitigation measures are recommended.

	Table 4-1. Health and Safety Significance Conclusions					
Issi	ue	Significance Conclusion	Mitigation Measures	Significance after Mitigation		
1.	Expose people or structures to a significant risk of loss, injury, or death involving wildland fire	Not Significant. SeaWorld is not in an area designated as risk of wildland fires by San Diego County	No mitigation measures are recommended because no significant impact is identified	No significant impact		
2.	Result in hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within a quarter-mile of an existing or proposed school?	Not Significant. Hazardous materials are handled as specified in the Hazardous Materials Business Plan and Emergency Contingency Plan and there are no schools within a quarter-mile	No mitigation measures are recommended because no significant impact is identified	No significant impact		
3.	Impair implementation of, or physically interfere with an adopted emergency response plan or emergency evacuation plan	Not Significant. SeaWorld is included in and complies with the San Diego County OA EOP	No mitigation measures are recommended because no significant impact is identified	No significant impact		



		Table 4-1. Health and Safe	ty Significance Conclusions	
Issue		Significance Conclusion	Mitigation Measures	Significance after Mitigation
4.	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, create a significant hazard to the public or environment.	Not Significant. Ongoing required compliance with state and federal regulations, permits, leasehold agreements, and applicable land use plans will protect workers and the general public from potential risk of exposure and releases of hazardous wastes/materials to the environment.	No mitigation measures are recommended because no significant impact is identified	No significant impact
5.	Expose people to toxic substances, such as pesticides and herbicides applied to the soil during previous agricultural uses	Not Significant. The area has never been used for agricultural purposes and current landscaping products are used in compliance with the Hazardous Materials Business Plan and Emergency Contingency Plan	No mitigation measures are recommended because no significant impact is identified	No significant impact
6.	Result in a safety hazard for people residing or working in a designated AIA	Not Significant. SeaWorld is not within an AIA	No mitigation measures are recommended because no significant impact is identified	No significant impact
7.	Result in a safety hazard for people residing or working within 2 miles of a private airstrip or a private airport or heliport facility that is not covered by an adopted ALUCP	Not Significant. SeaWorld is not within 2 miles of a private air transportation facility	No mitigation measures are recommended because no significant impact is identified	No significant impact





## Section 5 Limitations

This document was prepared solely for SeaWorld in accordance with professional standards at the time the services were performed and in accordance with the contract between SeaWorld and Brown and Caldwell dated September 10, 2019. This document is governed by the specific scope of work authorized by SeaWorld; it is not intended to be relied upon by any other party except for regulatory authorities contemplated by the scope of work. We have relied on information or instructions provided by SeaWorld and other parties and, unless otherwise expressly indicated, have made no independent investigation as to the validity, completeness, or accuracy of such information.

This document sets forth the results of certain services performed by Brown and Caldwell with respect to the property or facilities described therein (the Property). SeaWorld recognizes and acknowledges that these services were designed and performed within various limitations, including budget and time constraints. These services were not designed or intended to determine the existence and nature of all possible environmental risks (which term shall include the presence or suspected or potential presence of any hazardous waste or hazardous substance, as defined under any applicable law or regulation, or any other actual or potential environmental problems or liabilities) affecting the Property. The nature of environmental risks is such that no amount of additional inspection and testing could determine as a matter of certainty that all environmental risks affecting the Property had been identified. Accordingly, THIS DOCUMENT DOES NOT PURPORT TO DESCRIBE ALL ENVIRONMENTAL RISKS AFFECTING THE PROPERTY, NOR WILL ANY ADDITIONAL TESTING OR INSPECTION RECOMMENDED OR OTHERWISE REFERRED TO IN THIS DOCUMENT NECESSARILY IDENTIFY ALL ENVIRONMENTAL RISKS AFFECTING THE PROPERTY.

Further, Brown and Caldwell makes no warranties, express or implied, with respect to this document, except for those, if any, contained in the agreement pursuant to which the document was prepared. All data, drawings, documents, or information contained this report have been prepared exclusively for the person or entity to whom it was addressed and may not be relied upon by any other person or entity without the prior written consent of Brown and Caldwell unless otherwise provided by the Agreement pursuant to which these services were provided.



## Section 6 References

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Brown AND Caldwell

### Appendix A: Hazardous Material Business Plan and Emergency Contingency Plan



A-1

## SEAWORLD (CERSID: 10383472)

Facility Information Submitted Mar 5, 2019

Submitted on 3/5/2019 8:50:41 AM by Shari Sehlhorst of SEAWORLD (SAN DIEGO, CA)

- Business Activities
- Business Owner/Operator Identification
- Locally-Required Documentation
   2019 Medical Waste Plan (Adobe PDF, 211KB)

#### Hazardous Materials Inventory Submitted Mar 5, 2019

Submitted on 3/5/2019 8:50:41 AM by Shari Sehlhorst of SEAWORLD (SAN DIEGO, CA)

- Hazardous Material Inventory (87)
- Site Map (Official Use Only)
  - Annotated Site Map (Official Use Only) (Adobe PDF, 2484KB)
- Locally-Required Documentation
  - Prop 65 listing (Adobe PDF, 542KB)

## California Environmental Reporting System (CERS)

### Site Identification

#### SEAWORLD

1720 S SHORES RD SAN DIEGO, CA 92109 County San Diego

#### Submittal Status

Submitted on 3/5/2019 by Shari Sehlhorst of SEAWORLD (SAN DIEGO, CA)

#### Hazardous Materials

Underground Storage Tank(s) (UST)

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 Yes cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Does your facility own or operate underground storage tanks?	Yes
Hazardous Waste	
ls your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No
Is your facility a Household Hazardous Waste (HHW) Collection site?	No
Excluded and/or Exempted Materials	
Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	No
Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	Yes

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental No Release prevention Program (CalARP)?

#### Additional Information

No additional comments provided.

**Business Activities** 

CERS ID 10383472

EPA ID Number CAD981687221

**Business Owner Operator** 

CERS ID 10383472

# Facility/Site

SEAWORLD

1720 S SHORES RD

SAN DIEGO, CA 92109

## Submittal Status

Submitted on 3/5/2019 by Shari Sehlhorst of SEAWORLD (SAN DIEGO, CA)

Identification					
SEA WORLD LLC			Beginning Date	Ending Date	
Operator Phone (619) 222-6363	Business Phone (619) 222-6363	Business Fax (619) 226-3996	Dun & Bradstreet	SIC Code 7996	Primary NAICS 713110
Facility/Site Mailin	g Address		Primary Emergency	Contact	
500 SEA WORLD DR			STEVE MELANESE		
SAN DIEGO, CA 92109	-7994		Title		
			OPERATIONS - SENIOR		
			Business Phone (619) 226-3841	24-Hour Phone (858) 243-9020	Pager Number
Owner			Secondary Emergen	cy Contact	
SeaWorld LLC			MATT HUDSON		
(619) 225-3219			Title		
500 Sea World Drive			Plant Maintenance Lea		
San Diego, CA 92109			Business Phone (619) 438-5934	24-Hour Phone (619) 226-3988	Pager Number
Billing Contact			Environmental Cont	act	
ATTN: CLAUDIA CAST	RO-GUERRERO		SHARI SEHLHORST		
6192226363x3667			(619) 226-3637	shari.sehlhorst@se	eaworld.com
500 SEA WORLD DR SAN DIEGO, CA 92109	-7994		500 SEA WORLD DR SAN DIEGO, CA 92109		
Name of Signer		Signer Title		Document Prepar	rer
Shari Sehlhorst		Environme	ntal Leader	Shari Sehlhorst	
Additional Information					
Locally-collected Fi	elds				
Some or all of the follo	owing fields may be require	d by your local regulator(s).			
Property Owner			Assessor Parcel Numbe	er (APN)	
City of San Diego			435-480-15-00		
Phone			Number of Employees		
Mailing Address			Facility ID 37-000-100905		
, 00000					

				And Waste							
	SEAWORLD			Chemical Loc	ation			CERS ID	10383472		
cility Name	SEAWORLD							Facility ID 37-000-100905			
	1720 S SHORES RD, SAN DIEGO 92109							Status	Submitted on 3/5/2019 8:50 AM		
						Annual			Hazardous Components		
				Quantities		Waste	Federal Hazard		(For mixture only)		
OT Code/Fire Haz. Cla		Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EHS CAS No.		
	WASTE ABSORBENT PAD W/	Pounds	s 80	80	2	227	- Physical				
	FORMALIN	State	Storage Container		Pressue		Flammable				
	CAS No	Solid	Box		Ambient	352	- Health				
		Туре			Temperature		Carcinogenicity - Health Acute				
		Waste	Days on Site: 365		Ambient		Toxicity				
							- Health Skin				
							Corrosion				
							Irritation				
							- Health				
							<b>Respiratory Skin</b>				
							Sensitization				
							- Health Serious				
							Eye Damage Eye				
							Irritation				
							- Health Specific				
							Target Organ				
							Toxicity				
							- Health Germ				
							Cell Mutagenicity - Health Hazard	/			
							Not Otherwise				
							Classified				
OT: 8 - Corrosives (	Liquids and WASTE HYDROCHLORIC	Pounds	<b>2</b> 6	5		26	- Physical				
olids)		State	Storage Container	5	Pressue	20	Corrosive To				
	ACID/CORROSIVES	Liquid	Plastic/Non-metali	c Drum	Ambient	Waste Code	Metal				
	CAS No	•	ridstic/Non metali	c bruin	Temperature	791	- Health Acute				
		Type Waste	Days on Site: 365		Ambient		Toxicity				
		Waste	Days on Site. 505		Ambient		- Health Hazard				
							Not Otherwise				
							Classified				
	WASTE OILY ABSORBENT	Pounds	587	500	400	2000	- Health Acute				
	CAS No	State	Storage Container		Pressue	Waste Code					
		Solid	Steel Drum		Ambient	352	- Health Skin				
		Туре			Temperature		Corrosion				
		Waste	Days on Site: 365		Ambient		Irritation				
							- Health Serious Eye Damage Eye				
							Irritation				
							- Health Hazard				
							Not Otherwise				
							Classified				

ERS Business/Org. SEAWOI				Chemical Loca	ation			CERS ID 10383472			
cility Name SEAWOI								Facility ID 37-000-1			
1720 S SH	DRES RD, SAN DIEGO 92109									/2019 8:50 AM	
						Annual		Hazardous Co	•	S	
				Quantities		Waste	Federal Hazard	(For mixtur			
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories - Physical Hazard	Component Name	% Wt	EHS CAS No.	
	WASTE 311 PHARMACEUTICAL	Gallons		30		60					
	WASTE		Storage Container		Pressue	Waste Code	Classified				
	CAS No		Plastic/Non-metal	lic Drum	Ambient	311	- Health Hazard				
		Туре	D 011 0.05		Temperature		Not Otherwise				
		Waste	Days on Site: 365		Ambient		Classified				
OT: 4.1 - Flammable Solids	LACQUER THINNER & RAGS	Gallons	15	5	5	15	- Physical	ETHYL ACETATE		141-78-6	
	CAS No		Storage Container		Pressue	Waste Code		METHYL ETHYL KETONE	5 %	78-93-3	
lammable Liquid, Class I-A	NA		Steel Drum		Ambient	212	- Health Acute	2-BUTOXY ETHANOL	1%	111-76-2	
		Туре			Temperature		Toxicity	TOLUENE	5 %	108-88-3	
			Days on Site: 365		Ambient		- Health Skin	ACETONE	5 %	67-64-1	
							Corrosion Irritation				
							- Health Serious				
							Eye Damage Eye				
							Irritation				
							- Health Hazard				
							Not Otherwise				
							Classified				
OT: 3 - Flammable and	WASTE MOTOR OIL	Gallons	170	55	55	3464	- Physical	VARIOUS LUBRICATING BASE OILS	85 %	6474X-XX-2	
Combustible Liquids	CAS No	•••••	Storage Container		Pressue		Flammable		45.0/		
		Liquid	Steel Drum		Ambient		- Health Acute	ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHIOPHOSPHATE	15 % 2 %	MIXTURE 68649-42-3	
Combustible Liquid, Class III-B		Туре			Temperature	221	Toxicity - Health Skin	ZINC ALKYLDITHIOPHOSPHATE	Ζ %	68649-42-	
		Waste	Days on Site: 365		Ambient		Corrosion				
							Irritation				
							- Health Serious				
							Eye Damage Eye				
							Irritation				
							- Health Hazard				
							Not Otherwise				
							Classified				

	SEAMOR									10202472	
RS Business/Org.	SEAWOR SEAWOR				Chemical Loca	CERS ID	10383472	-			
acility Name		LD RES RD, SAN DIEGO 92109						Facility ID <b>37-000-100905</b> Status <b>Submitted</b> on 3/5/2019 8:50 AM			
	1/20 5 5110						Annual		Status	Hazardous Component	
					Quantities		Waste	Federal Hazard		(For mixture only)	
OT Code/Fire Haz.		Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 4.1 - Flamma	able Solids	WASTE FUEL & OIL FILTERS	Pounds		15	10	400	- Physical Flammable			
		CAS No		Storage Container Steel Drum		Pressue Ambient	Waste Code 221	- Health			
			Туре	Steer Bruin		Temperature		Carcinogenicity			
				Days on Site: 365		Ambient		- Health Acute			
				,				Toxicity			
								- Health Reproductive			
								Toxicity			
								- Health Skin			
								Corrosion			
								Irritation			
								<ul> <li>Health Serious</li> <li>Eye Damage Eye</li> </ul>			
								Irritation			
								- Health Specific			
							Target Organ				
							Toxicity				
								<ul> <li>Health Germ</li> <li>Cell Mutagenicity</li> </ul>			
								- Health Hazard			
								Not Otherwise			
								Classified			
DT: 3 - Flammab		WASTE - ExCell Plus	Gallons		15	5	400	- Physical	Glyoxal	25 %	107-22-2
mbustible Liqui	us	CAS No		Storage Container		Pressue	Waste Code	Flammable	Ethanediol	10 %	107-21-1
				Plastic/Non-metal	ic Drum	Ambient	221	Carcinogenicity	Ethanol	10 %	64-17-5
			Type Waste	Days on Site: 365		Temperature Ambient		- Health Acute			
			waste	Days on Sile. 305		Ambient		Toxicity			
								- Health Skin			
								Corrosion Irritation			
								- Health			
								Respiratory Skin			
								Sensitization			
								- Health Serious			
								Eye Damage Eye			
								Irritation - Health Germ			
								Cell Mutagenicity	,		
								- Health Hazard			
								Not Otherwise			
								Classified			

		Hazardous	Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name SEA	WORLD WORLD S SHORES RD, SAN DIEGO 92109			Chemical Location Culinary Beer locations (SWR/PP/Frycones/Calypso/Cafe64)				CERS ID Facility I Status	10383472 37-000-100905 Submitted on 3/5,	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 2.1 - Flammable Gas Cryogen	Ses Culinary Dewars 60% Nitrogen/40% CO2	Gas Cy Type	4000 prage <u>Container</u> linder ays on Site: 365	600 	4000 Pressue < Ambient Temperature Ambient	Waste Code	<ul> <li>Physical</li> <li>Flammable</li> <li>Physical Gas</li> <li>Under Pressure</li> <li>Physical</li> <li>Explosive</li> <li>Physical Hazard</li> <li>Not Otherwise</li> <li>Classified</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health Simple</li> <li>Asphyxiant</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>		60 % 40 %	7727-37-9 124-38-9

		Hazardo	us Materials	And Waste	s Inventor	y Matrix I	Report			
Facility Name	SEAWORLD SEAWORLD 1720 S SHORES RD, SAN DIEGO 92109		Chemical Location Energy Systems					CERS ID         10383472           Facility ID         37-000-100905           Status         Submitted on 3/5/2019 8:50		
DOT Code/Fire Haz. Cla	ass Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	H Component Name	lazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 3 - Flammable Combustible Liquids Combustible Liquid,	and WASTE - Ethylene ( CAS No	•		55	55 Pressue Ambient Temperature Ambient	3/13	<ul> <li>Physical</li> <li>Flammable</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>	Ethylene glycol Diethylene glycol Dipotassium phosphat	95 % 4 % e 1 %	107-21-1 111-46-6 7758-11-4

		Hazardo	us Materials /	And Waste	s Inventory	/ Matrix	Report					
CERS Business/Org. SEAWOR	LD			Chemical Loca	ation			CERS ID	10383472			
Facility Name SEAWOR	LD			Energy Sy	stems Coge	n Buildin	g	Facility ID 37-000-100905 Status Submitted on 3/5/2019 8:50 AM Hazardous Components (For mixture only)				
1720 S SHC	RES RD, SAN DIEGO 92109							Status	Submitted on 3/5	/2019 8:50 AM		
				Quantities		Annual Waste	Federal Hazard			ts		
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.		
DOT: 2.2 - Nonflammable Gase	Chlorodifluoromethane (R-22) CAS No 75-45-6	Gas Type	: <b>1500</b> Storage Container Cylinder Days on Site: 365	250	1000 Pressue > Ambient Temperature Ambient	Waste Coc	- Physical Gas le Under Pressure - Physical Explosive					

		Hazardo	ous Materials	And Waste	s Inventory	y Matrix	Report				
CERS Business/Org. SEAWOR Facility Name SEAWOR 1720 S SHC			Chemical Location Explorers Reef LSS Yard						CERS ID 10383472 Facility ID 37-000-100905 Status Submitted on 3/5/2019 8:50 AM		
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt	EHS CAS No.	
DOT: 4.1 - Flammable Solids Flammable Solid	WASTE - Activated Carbon <u>CAS No</u> 7440-44-0	Pounds State Solid Type Waste		55	55 Pressue Ambient Temperature Ambient	2000 Waste Code 351	- Physical				

		Hazardous	Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	SEAWORLD			Chemical Loca	ition			CERS ID	10383472	
acility Name	SEAWORLD			Landscape	e Nursery Y	ard		Facility ID	37-000-100905	5
	1720 S SHORES RD, SAN DIEGO 92109							Status	Submitted on 3/5	/2019 8:50 AM
		Annual Quantities Waste Federal Hazard					Hazardous Components (For mixture only)			
OT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	X-Cote 43-0-0	Pounds	2000	50	50		- Health Skin	Urea		57-13-6
	CAS No	State Sto	orage Container		Pressue	Waste Code	Corrosion	Sulfur		7704-34-9
	CAS No	Solid Ba	Ig		Ambient		Irritation	Polymer Coating		
		Туре			Temperature		- Health Serious	Wax (paraffins-petroleu	ım)	64771-72-8
		Mixture			Ambient		Eye Damage Eye Irritation			

		Hazardous	Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. SEAWORL Facility Name SEAWORL 1720 S SHOR				Chemical Loca Lunar Fest Area		Gazebo/S	even Seas Fren		RS ID 10383472 ility ID 37-000-10090 tus Submitted on 3/5	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Componen (For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases Cryogen	Nitrogen <u>CAS No</u> 7727-37-9	Gas Cy Type	3635 prage Container linder ays on Site: 60	3635	3635 Pressue > Ambient Temperature Cryogenic	Waste Code	<ul> <li>Physical Gas</li> <li>Under Pressure</li> <li>Physical Hazard</li> <li>Not Otherwise</li> <li>Classified</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Simple</li> <li>Asphyxiant</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>			

		Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
ERS Business/Org. acility Name	SEAWORLD SEAWORLD 1720 S SHORES RD, SAN DIEGO 92109			Chemical Loca	ation NEAR SHAN	1U STADII	JM	CERS ID Facility I Status	10383472 37-000-100905 Submitted on 3/5	
OT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
	CAUSTIC SODA 25% <u>CAS No</u> 1310-73-2	Liquid Type	275 Storage Container Aboveground Tank Days on Site: 365	275	275 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Sodium Hydroxide Water	25 % 75 %	1310-73-2 7732-18-5

		Hazardou	us Materials	And Waste	s Inventor	y Matrix	Report				
ERS Business/Org.	SEAWORLD			Chemical Loca	ation			CERS ID	10383472		
acility Name	SEAWORLD			See Site N	Лар			Facility ID 37-000-100905			
	1720 S SHORES RD, SAN DIEGO 92109							Status	Submitted on 3/5	5/2019 8:50 AM	
				Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts	
OT Code/Fire Haz. Cla	ass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.	
	CAS No		<b>45</b> Storage Container Plastic/Non-meta	<b>45</b> lic Drum	Pressue Temperature		- Health Acute Toxicity - Health Respiratory Skin Sensitization				

		Hazard	ous Materials A	And Waste	s Inventory	y Matrix F	Report			
ERS Business/Org. acility Name	SEAWORLD SEAWORLD			Chemical Loca				CERS ID Facility II	10383472 37-000-100905	5
	1720 S SHORES RD, SAN DIEGO 92109							Status	Submitted on 3/5	
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	
OT Code/Fire Haz. (	Class Common Name SILICA SAND (WATER FILTERS) CAS No 14808-60-7	Unit Tons State Solid Type Pure	Max. Daily 50000 Storage Container Other Days on Site: 365	24	Avg. Daily 50000 Pressue Ambient Temperature Ambient		Categories - Health Carcinogenicity - Health Acute Toxicity - Health Acute Toxicity - Health Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Simple Asphyxiant	Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flamma Jnstable (Reactive lammable Gas	ACLITELINE, CZIIZ, JJ70,	Cu. Fe State Gas Type Pure	et 1050 Storage Container Cylinder Days on Site: 365	120	600 Pressue > Ambient Temperature Ambient		<ul> <li>Health Hazard Not Otherwise Classified</li> <li>Physical Flammable</li> <li>Physical Gas Under Pressure</li> <li>Physical Explosive</li> <li>Health Specific Target Organ Toxicity</li> </ul>			
0OT: 2.1 - Flamma lammable Gas	ble Gases PROPANE, LIQUIFIED PETROLE COMPRESSED GAS : CAS No 74-98-6	State Liquid Type	s 3500 <u>Storage Container</u> Aboveground Tank Days on Site: 365	1500	3500 Pressue > Ambient Temperature Ambient	Waste Code	<ul> <li>Health Simple</li> <li>Asphyxiant</li> <li>Physical</li> <li>Flammable</li> <li>Physical Gas</li> <li>Under Pressure</li> <li>Physical</li> <li>Explosive</li> <li>Health Simple</li> <li>Asphyxiant</li> </ul>			

		H	lazardo	ous Materials A	nd Waste	s Inventory	Matrix	Report			
CERS Business/Org. Facility Name	SEAWORL SEAWORL 1720 S SHOR				Chemical Loca				CERS ID Facility Status	10383472 37-000-100905 Submitted on 3/5/	
OT Code/Fire Haz. ( OT: 2.3 - Toxic Ga orrosive, Water R	Class ISES	Common Name MURIATIC/HYDROCHLORIC ACID 31% CAS No 7647-01-0	State Liquid <u>Type</u> Mixture	Storage Container Aboveground Tank Days on Site: 365		Avg. Daily 1150 Pressue Ambient Temperature Ambient	Annual Waste Amount Waste Code	- Physical Oxidizer - Physical Pyrophoric Gas - Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified	Component Name	Hazardous Components (For mixture only) % Wt	
		QWIK DRESS / TIRE DETAILER <u>CAS No</u> <u>63148-62-9</u>	Gallons State Liquid Type Pure	s 55 <u>Storage Container</u> Steel Drum Days on Site: 365	55	1 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			
DOT: 8 - Corrosives Solids) Corrosive, Water R 2, Toxic, Oxidizing,	eactive, Class	SULFURIC ACID, 36%, H2SO4	Pounds State Liquid Type Pure	<b>5 6400</b> <u>Storage Container</u> Aboveground Tank Days on Site: 365	1600	1000 Pressue Ambient Temperature Ambient	Waste Code	<ul> <li>Health</li> <li>Carcinogenicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>			

SPRAY NINE Gallons 55 55 2 - Health Acute 2-butoxyethanol 3 % 1			H	lazardo	us Materials	And Waste	s Inventory	y Matrix I	Report				
Or Code/Fire Haz, Class     Common Name     Unit     Max. Daily     Lurgett Cont.     Annual     Annual     Heardons Components       OT Code/Fire Haz, Class     SPRAY NINE     Gallons     55     2	acility Name	SEAWORL	D							Facility II	<b>37-000-</b>	100905	
OT Code/fire Haz. Class       Common Name       Unit       Max. Daily       Largest Comt.       Annount       Categories       Component Name       Num       Use Description         GAS. No MIXTURE       SPRAY NINE       Gallons       55       55       2       -Health Actat       2-Linux Description       3%       6         GAS. No MIXTURE       State       State       State       State       Transcription       7       -Health Schou       Ethonylated C9-C11 Alcohols       3%       6         OT. S. Corrosives (Liquids and Side)       SODIUM HYPOCHLORITE, NAOCL, Gallons       12000       2500       8000       -Physical Dodder       -Health Schou		1, 10 0 0 0				Quantities			Federal Herord		Hazardous Co	mponent	
SPRAY NINE     Gallons     55     2     -Health Acture     2-burosystemanol     3 %     1       CAN MO MIXTURE     State.     State.     State.     State.     State.     State.     Trease.     Wate Code     Trease.     Wate Code     Trease.     Wate Code     Trease.     Wate Code     Trease.     Trease.     State.     State.     State.     State.     State.     Trease.     Wate Code     Trease.     Trease.     Wate Code     Trease.     Trease.     Wate Code     Trease.     Trease.<	OT Code/Fire Haz. Cla	ass	Common Name	Unit	Max. Daily	-	Avg. Daily	-		Component Name	(i or mixtur		EHS CAS No.
CAS No- MIXTURE     CAS No- MIXTURE     Plastic/Non-metalic Drum Mixture     Ambient Liquid     Hamilto Skin Liquid     Hamilto Skin Hamilto Bielows       1/202     Mixture     Days on Site: 365     Ambient     Corrosion Health Hazard Not Otherwise     Health Skin Health Hazard Not Otherwise       OT: 8 - Corrosives (Liquids and bilds)     SODIUM HYPOCHLORITE, NAOCL, Saite     Gallons     1200     2500     8000     - Physical Oxidizer       13% : LiQUID POOL CHLORINE bilds     Saite Liquid     Storage Container Moveground Tank     2500     8000     - Physical Oxidizer       7681-52:9     Pure     Days on Site: 365     Presse     Wate Code - Physical Ambient     - Health Acute Toxicity       0T: 3 - Flammable and ombustible Liquids     UNLEADED GASOLINE Base Storage Container Liquid     Saite Storage Container Pure     1000     1000     1000     - Physical Ambient       0T: 3 - Flammable and ombustible Liquids     UNLEADED GASOLINE Base Storage Container Pure     Saite Storage Container Pure     1000     1000     1000     - Physical Ambient       0T: 3 - Flammable and ombustible Liquids     UNLEADED GASOLINE Base Storage Container Pure     Saite Storage Container Pure     1000     1000     - Physical Presse     - Health Skin Corrosion Irritation - He									- Health Acute	2-butoxyethanol		3 %	111-76-2
OT: 8 - Corrosives (Liquids and Dids)       SODIUM HYPOCHLORITE, NAOCL, Gallons       12000       2500       8000       - Physical Oxidizer         13% : LIQUID POOL CHLORINE Dids)       State       State       Marge Container       Pressue       Ambient       Waste Code       - Physical         orrosive, Oxidizing, Class 2       CAS No       7681-52:9       Pure       Days on Site: 365       Pressue       Ambient       Waste Code       - Physical         OT: 3 - Flammable and ombustible Liquid, Class I-B       UNLEADED GASOLINE       Gallons       11000       10000       1000       - Physical         GAS No       State       State       State       State       State       Corrosion       - Health Acute         Toxicity       - Health Acute       Toxicity       - Health Acute       Toxicity       - Health State       Corrosion       Irritation         - Health State       State       State       State       State       Toxicity       - Health Acute         Toxicity       - Health Acute       Corrosion       Corrosion       - Health Acute       Corrosion       - Health Acute         Toxicity       - Health State       State       State       State       State       Corrosion       - Health State       Corrosion         UNL				Liquid Type	Plastic/Non-metali	c Drum	Ambient Temperature		- Health Skin Corrosion Irritation - Health Serious	Ethoxylated C9-C11 A	Icohols	3%	68439-46-3
Jilds     Is %: LIQUID POOL CHLORINE Uiqui     State Liquid     Storage Container Aboveground Tank Type.     Presue Ambient     Waste Code Health Acute     Physical Corrosive To Metal Health Acute       7681-52-9     CAS No 7681-52-9     Days on Site: 365     No     Tenperature Novel     Metal Health Acute       7781-52-9     Days on Site: 365     Days on Site: 365     No     Tenperature Novel     Metal Health Acute       7781-52-9     Days on Site: 365     No     Tenperature Novel     Corrosive To Health Skin Corrosion       7781-72-9     Days on Site: 365     No     Tenperature Novel     Metal Health Acute       7781-72-9     Days on Site: 365     No     Tenperature Novel     Metal Health Acute       7781-72-9     Days on Site: 365     No     Tenperature Novel     Metal Health Acute       7781-72-9     Tenperature Novel     Tenperature Novel     Metal Health Acute       7781-72-9     Tenperature Novel     Tenperature Novel     Tenperature Novel       7781-72-9     Tenperature Novel     Tenperature Novel     Tenth Novel       7781-72-9     Tenperature Novel     Tenperature Novel     Tenperature Novel       7781-72-9     Tenperature Novel     Tenperature Novel     Tenperature Novel       7781-72-9     Tenperature Novel     Tenperature Novel     Tenperature Novel       7781									Irritation - Health Hazard Not Otherwise				
The second se	,	Liquids and				2500			- Physical Oxidize	r			
Oxidizing, Class 2       CAS Mo. 7681-52-9       Type. Pure       Type. Days on Site: 365       Temperature. Ambient       Corrosive To Metal         Ambient       - Health Acute       Toxicity       - Health Skin         Corrosion       Irritation       - Health Skin         Corrosion       Irritation       - Health Skin         Corrosion       Irritation       - Health Serious         Corrosion       - Irritation       - Health Serious         Corrosion       - Irritation       - Health Azard         Not Otherwise       - Classified         OT: 3 - Flammable and ombustible Liquids       State       Storage Container. Pure       10000       10000       - Pressue         Ambient       State       Storage Container. Pure       Pressue       Ambient       - Health Skin         Cas No       State       Storage Container. Pure       Pressue       Ambient       - Health Skin         Corrosion       Irritation       - Health Skin       - Health Skin       - Health Skin         Corrosion       Type. Pure       Days on Site: 365       Pressue       - Health Skin         Corrosion       Irritation       - Health Skin       - Health Skin	onusj		•					Waste Code	- Physical				
Pure       Days on Site: 365       Ambient       Metall         - Health Acute       Toxicity       - Health Acute         Toxicity       - Health Acute       Toxicity         - Health Acute       Toxicity       - Health Acute         Corrosion       - Health Acute       Toxicity         - Health       - Health Acute       Toxicity         - Health       - Health       - Health         Respiratory Skin       Sensitization       - Health         - Health       - Health       - Health         Respiratory Skin       Sensitization       - Health         - Health       Respiratory Skin       Sensitization         - Health       - Health       - Health         Respiratory Skin       Sensitization       - Health         Not Otherwise       - Classified       - Health         Corrosion       - Health       Not Otherwise         Class I-B       State       State       State         Mobient       - Health       - Health       - Health         Iammable Liquid, Class I-B       State       State       State       Pressue       - Health         Mathematic       - Health       - Health       - Health       - Health	orrosive, Oxidizing,	Class 2			0								
CAS No     State     Storage Container     Presue     Flammable       ammable Liquid, Class I-B     8006-61-9     Type     Temperature     - Health Skin       Pure     Days on Site: 365     Ambient     Corrosion       Irritation     - Health Skin     - Health Skin	OT· 3 - Flammable	and				10000			Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified				
lammable Liquid Days on Site: 365 Liquid Belowground Tank Ambient Waste Code - Health Carcinogenicity Carcinogenicity - Health Skin Pure Days on Site: 365 Liquid Days on S						10000			-				
Type     Temperature     Carcinogenicity       Pure     Days on Site: 365     Ambient     Corrosion       Irritation     - Health Serious	-							Waste Code	- Health				
Irritation	ammable Liquid, C	lass I-B	8006-61-9	Туре	-		Temperature		Carcinogenicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation				
- Health Aspiration Hazard										1			

			Hazardo	ous Materials An	d Waste	s Inventory	v Matrix F	Report			
ERS Business/Org. acility Name	SEAWORL SEAWORL				Chemical Loca				CERS ID Facility II	10383472 37-000-100905	
	1720 S SHOR	ES RD, SAN DIEGO 92109							Status	Submitted on 3/5/2	2019 8:50 AM
							Annual			Hazardous Components	
OOT Code/Fire Haz.	Class	Common Name	Unit		Quantities argest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name	(For mixture only) % Wt	EHS CAS No.
		WASTE METHANOL WATER SOLUTION CAS No	Pounds State Liquid Type Waste		450	Pressue Ambient Temperature Ambient	1100 Waste Code 343	<ul> <li>Physical</li> <li>Flammable</li> <li>Physical Hazard</li> <li>Not Otherwise</li> <li>Classified</li> <li>Health Acute</li> <li>Toxicity</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health Hazard</li> <li>Not Otherwise</li> </ul>			
DOT: 6.1 - Toxic Su Foxic, Combustible II-B		WAX ELIMINATOR CAS No 111-76-2	Gallons State Liquid Type Mixture	s 55 <u>Storage Container</u> Plastic Bottle or Jug Days on Site: 365	1	2 Pressue Ambient Temperature Ambient	Waste Code	Classified - Physical Hazard Not Otherwise Classified - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
		CALCIUM HYPOCHLORITE ACUTA	State Solid Type	s 1000 Storage Container Plastic/Non-metalic D Days on Site: 365	<b>50</b> Drum	500 Pressue Ambient Temperature Ambient	Waste Code	- Physical Oxidizer	Calcium Hypchlorite Calcium Chlorate Calcium Carbonate Calcium Hydroxide Magnesium	66 % 2 % 2 % 2 % 0 %	778-54-3 10137-74-3 471-34-1 1305-62-0 7439-95-4
DOT: 8 - Corrosive Solids) Corrosive	s (Liquids and	ACID, TRIDENT 6026 (WATER TREATMENT) CAS No 2809-21-4	Gallons State Liquid Type Pure	s 600 <u>Storage Container</u> Aboveground Tank Days on Site: 365	200	30 Pressue Ambient Temperature Ambient	Waste Code	- Physical Corrosive To			

			Hazardo	ous Materials A	nd Waste	s Inventory	y Matrix	Report		
ERS Business/Org.	SEAWORL SEAWORL 1720 S SHOR				Chemical Loca				CERS ID Facility I Status	10383472 37-000-100905 Submitted on 3/5/2019 8:50 AM
OOT Code/Fire Haz. (	Class	Common Name SODIUM THIOSULFATE CAS No 10102-17-7	Unit Pounds State Solid Type Pure		Quantities Largest Cont. 50	Avg. Daily 1500 Pressue Ambient Temperature Ambient	Annual Waste Amount Waste Code	Federal Hazard Categories - Physical Explosive - Physical SelfReactive - Health Respiratory Skin Sensitization	Component Name	Hazardous Components (For mixture only) % Wt EHS CAS No.
DOT: 3 - Flammabl Combustible Liquid		WASTE - PAINT LIQUIDS	Gallons State Liquid Type Waste	<b>Storage Container</b> Steel Drum Days on Site: 365	55	1 Pressue Ambient Temperature Ambient	1000 Waste Code 141	sensitization - Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard Not Otherwise Classified	1	
DOT: 3 - Flammabl Combustible Liquic Combustible Liquic	ds	<b>Diesel Fuel</b> <u>CAS No</u> 68476-34-6	Gallons State Liquid Type Pure	s 2000 Storage Container Aboveground Tank Days on Site: 365	2000	1160 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable		

CERS Business/Org.	SEAWORLI SEAWORLI 1720 S SHOR				Chemical Loca				Facility ID	10383472 37-000-100905 Submitted on 3/5/	
OT Code/Fire Haz. ( DOT: 3 - Flammabl	e and	Common Name ETHANOL, FOODSERVICE JOY	Unit Gallons		Quantities Largest Cont. <b>1</b>	Avg. Daily 80	Annual Waste Amount	Federal Hazard Categories - Physical		zardous Components (For mixture only) % Wt	EHS CAS No.
combustible Liquic		<u>CAS No</u> 64-17-5	State Liquid Type Pure	Storage Container Plastic Bottle or Jug Days on Site: 365		Pressue Ambient Temperature Ambient		Flammable - Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified			
		STERNO CANNED COOKING FUEL	State Liquid Type	Storage Container Can Days on Site: 365	1	1000 Pressue Ambient Temperature Ambient		- Physical Flammable - Health Acute Toxicity - Health Hazard Not Otherwise Classified	Ethanol t-Butanol	67 % 1 %	64-17-5 75-65-0
		KENDALL MOTOR OILS VARIOUS WEIGHTS CAS No	State Liquid Type	storage Container Steel Drum Days on Site: 365	55	40 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute	Lubricant Base (Petroler Additives	um) 70 % 30 %	none given
OT: 6.2 - Infection	us Substances	WASTE SHARPS CAS No	Pounds State Solid Type Waste	s <b>10</b> Storage Container Box Days on Site: 365	10	Pressue Ambient Temperature Ambient	Waste Code 352	- Physical Hazard Not Otherwise Classified - Health Acute Toxicity - Health Hazard Not Otherwise Classified			
OT: 3 - Flammabl combustible Liquic combustible Liquic	ls	<b>Fullsan</b> <u>CAS No</u> 9016-45-9	Gallons State Liquid Type Mixture	storage Container Plastic/Non-metalic Days on Site: 365	<b>55</b> Drum	55 Pressue Ambient Temperature Ambient		- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			

			Hazardo	ous Materials	And Waste	s Inventory	v Matrix I	Report			
ERS Business/Org. acility Name	SEAWORLD SEAWORLD				Chemical Loca				CERS ID Facility II	10383472 37-000-100905	
	1720 S SHORE	S RD, SAN DIEGO 92109							Status	Submitted on 3/5/2	2019 8:50 AM
					o		Annual			Hazardous Components (For mixture only)	
OT Code/Fire Haz.	Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name		EHS CAS No.
JI Code/Fire Haz.		ASSORTED URETHANES	Gallon State Liquid Type		1	Avg. Daily 85 Pressue Ambient Temperature Ambient	Waste Code	Categories - Physical Flammable - Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Acute Toxicity - Health Akin Corrosion Irritation - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Serious Eye Damage Eye Irritation - Health Secific Target Organ Toxicity - Health Hazard Not Otherwise Classified	ACETONE 2,4-PENTANEDIONE	<u>% WT</u> 89 %	67-64-1 123-54-6
		RED-E-CRETE, PORTLAND CEMENT CAS No 65977-15-1	Pound State Solid Type Mixture	s 1300 <u>Storage Container</u> Bag Days on Site: 365	50	400 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Sand, Silica, Quartz Portland Cement Lime Pulverized Limestone	50 % 30 % 10 %	14808-60-7 65997-15-1 01305-62-0 01317-65-3
		LATEX PAINT CAS No MIXTURE	Gallon State Liquid Type Mixture	s 700 Storage Container Can Days on Site: 365	5	700 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Hazard Not Otherwise Classified	Ethylene Glycol Quartz Cristobalite Titanium Dioxide Zinc Oxide	2 % 10 % 1 % 14 % 2 %	107-21-1 14808-60-7 14464-46-1 13463-67-7 1314-13-2

			is Materials A				<u> </u>			
RS Business/Org.	SEAWORLD			Chemical Loca				CERS ID 1038347		
cility Name	SEAWORLD			SEE SITE N	1AP			Facility ID 37-000-1	.00905	
	1720 S SHORES RD, SAN DIEGO 92109									2019 8:50 AM
				o		Annual		Hazardous Con (For mixture)		
OT Code/Fire Haz. (	Class Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name		EHS CAS No.
	OZZYJUICE SW-3 TRUCK	Gallons	100	50	5		- Health Acute	Proprietary microbial organisms		none given
	DEGREASING SOLIN		torage Container		Pressue	Waste Code				
	CAS No	Liquid P	lastic/Non-metalic	: Drum	Ambient		- Health Skin			
	NA	Туре			Temperature		Corrosion Irritation			
		Pure D	Days on Site: 365		Ambient		Intection			
	MISSION OVEN CLEANER	Gallons	260	5	75		- Health Acute	2-Butoxy Ethanol		111-76-2
	CAS No		torage Container		Pressue	Waste Code	Toxicity	Sodium Hydroxide		1310-73-2
	MIXTURE	-	lastic Bottle or Jug	5	Ambient		- Health Skin Corrosion			
		Type			Temperature		Irritation			
		wixture L	ays on Site: 365		Ambient		- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Hazard Not Otherwise			
							Classified			
	SHOW-N-GO CAR SOAP	Gallons	55	55	40		- Health Skin			
	CAS No		torage Container		Pressue	Waste Code	Corrosion			
		Liquid P	lastic/Non-metalic	: Drum	Ambient		Irritation - Health Hazard			
		Туре			Temperature		Not Otherwise			
		Mixture [	Days on Site: 365		Ambient		Classified			
	PAINT-ASSORTED ENAMELS A	ND Gallons	100	5	50		- Physical	2-Methoxymethylethoxypropanol		34590-94-8
	ACRYLICS		torage Container		Pressue	Waste Code	Flammable - Physical Hazard	Calcium Carbonate	17 %	471-34-1
	CAS No	Liquid C	Can		Ambient		- Physical Hazard Not Otherwise			
	MIXTURE	Туре			Temperature		Classified			
		Mixture L	ays on Site: 365		Ambient		- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Hazard			
							Not Otherwise Classified			
	DEXRON II AUTOMATIC	Gallons	95	55	40		- Health Skin	Petroleum, Solvent Refined Light	87 %	64741-89-5
	TRANSMISSION FLUID	State S	torage Container	-	Pressue		Corrosion	Paraffinic Distillate		
	CAS No	Liquid S	teel Drum		Ambient	Waste Code	Irritation - Health Serious	Petroleum, Solvent Refined Heavy	87 %	64741-88-4
		Туре			Temperature		- Health Serious Eye Damage Eye	Paraffinic Distillate Anti-Oxidant, Anti-Wear	10 %	989944-87-4
		Mixture [	Days on Site: 365		Ambient		Irritation	Dispersant	20 /0	56551107
								•	4 %	989930-13-2
								Dye	1%	989915-93-4

ERS Business/Org. acility Name	SEAWORLD				Chemical Loca					10383472 37-000-100905 Submitted on 3/5/	
	1720 5 5110112	5 ND, SAN DIEGO SEIOS			Quantities		Annual Waste	Federal Hazard	Status H	azardous Components (For mixture only)	
OT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 3 - Flammabl		WASTE, GAS, DIESEL, LPG	Gallons	5 100	55		220	- Physical			
ombustible Liquic	15	CAS No	<u>State</u> Liquid <u>Түре</u> Waste	Steel Drum Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code 331	Carcinogenicity - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye			
		BUBBLE MASTER 2000 PREMIUI FLUID CAS No	State Liquid Type	Storage Container Plastic/Non-metal	<b>55</b> ic Drum	440 Pressue Ambient Temperature	Waste Code	Irritation - Health Germ Cell Mutagenicity - Health Hazard Not Otherwise Classified - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye	Anionic/Non-ionic surf	acant blend	none given
		CLEAN BY PEROXY	Mixture Gallons	Days on Site: 365	1	Ambient 40		Irritation - Health Hazard Not Otherwise Classified - Physical Hazard	Alcohol ethoxylate	5 %	34398-01-1
		CLEAN BY PEROXY CAS No MIXTURE	State Liquid Type	Storage Container Plastic Bottle or Ju Days on Site: 365		40 Pressue Ambient Temperature Ambient	Waste Code	N	Hydrogen Peroxide Quaternary Amine Fragerance	5 % 5 % 1 %	7722-84-1 68478-94-4 proprietary
		WASTE RED BAG	Pounds	s 10	10		1000	- Health Acute			
		CAS No	State	Storage Container Bag Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	<ul> <li>Toxicity</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>			

			Hazardo	ous Materials	And Waste	s Inventor	y Matrix I	Report			
RS Business/Org.	SEAWORLI				Chemical Loca				CERS ID	10383472	_
cility Name	SEAWORLI				SEE SITE N	MAP			Facility II	37-000-100905	
	1720 S SHORI	ES RD, SAN DIEGO 92109							Status	Submitted on 3/5,	
							Annual			Hazardous Component	S
07.0 1 (5: 11 )					Quantities		Waste	Federal Hazard		(For mixture only)	5110 040 N
OT Code/Fire Haz. ( OT: 2.2 - Nonflam		Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 2.2 - Nonflam	imable Gases	CARBON DIOXIDE, CO2, 99%,	Cu. Fee		400	1200		<ul> <li>Physical Gas</li> <li>Under Pressure</li> </ul>			
		COMPRESSED GAS :	State	Storage Container		Pressue	Waste Code	- Physical			
		CAS No	Gas	Cylinder		> Ambient		Explosive			
		124-38-9	Туре			Temperature		- Physical Hazard			
			Pure	Days on Site: 365		Ambient		Not Otherwise			
								Classified			
								- Health Skin			
								Corrosion			
								Irritation			
								- Health			
								<b>Respiratory Skin</b>			
								Sensitization			
								- Health Simple			
								Asphyxiant			
		hydraulic oil	Gallons	3845	55	2845		- Health Skin			
		-	State	Storage Container		Pressue	Waste Code	Corrosion			
		CAS No 8002-05-9	Liquid	Steel Drum		Ambient		Irritation			
		8002-03-9	Туре			Temperature		- Health			
			Pure	Days on Site: 365		Ambient		Respiratory Skin			
								Sensitization			
								- Health Serious			
								Eye Damage Eye			
								Irritation			
								- Health Hazard			
								Not Otherwise			
07.4.4.5								Classified			
OT: 4.1 - Flamma	ble Solids	WASTE RAGS CONTAMINATED	W/Pounds		450		1500	- Physical			
		SOLVENT	State	Storage Container		Pressue	Waste Code				
		CAS No	Solid	Steel Drum		Ambient	352	- Health Acute Toxicity			
			Туре			Temperature		- Health Skin			
			Waste	Days on Site: 365		Ambient		Corrosion			
								Irritation			
								- Health Serious			
								Eye Damage Eye			
								Irritation			
								- Health			
								Aspiration Hazard	d		
								- Health Hazard	-		
								Not Otherwise			
								Classified			

		Hazardous Materials	And Waste	s Inventory	/ Matrix	Report			
ERS Business/Org. SEAWOR acility Name SEAWOR 1720 S SHO			Chemical Loca				CERS ID Facility II Status	10383472 37-000-100905 Submitted on 3/5/	
			Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	5
OT Code/Fire Haz. Class OT: 3 - Flammable and ombustible Liquids ombustible Liquid, Class II	Common Name ETHYLENE GLYCOL CAS No 107-21-1	Unit     Max. Daily       Gallons     80       State     Storage Container       Liquid     Steel Drum       Type     Mixture       Days on Site: 365	Largest Cont. 55	Avg. Daily 30 Pressue Ambient Temperature Ambient		Categories - Health Acute Toxicity - Health Specific Target Organ Toxicity	Component Name ETHYLENE GLYCOL M	% Wt ETHYL ETHER	EHS CAS No. 109-86-4
OT: 4.1 - Flammable Solids	WASTE PAINT CHIPS & PAINT BOOTH FLTRS (352)(212) CAS No	Pounds297StateStorage ContainerSolidSteel DrumTypeWasteDays on Site: 90	55	2 Pressue Ambient Temperature Ambient	1720 Waste Code 181	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Hazard Not Otherwise Classified			
OT: 2.2 - Nonflammable Gase	s ARGON GAS CAS No 7440-37-1	Cu. Feet1400State GasStorage Container CylinderType PureDays on Site: 365	300	700 Pressue > Ambient Temperature Ambient	Waste Code	<ul> <li>Physical Gas</li> <li>Under Pressure</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health</li> <li>Aspiration Hazard</li> <li>Health Simple</li> <li>Asphyxiant</li> <li>Health Hazard</li> </ul>	1		
OOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B	PROPYLENE GLYCOL CAS No 57-55-6	Gallons100StateStorage ContainerLiquidSteel DrumTypePurePureDays on Site: 365	55	55 Pressue Ambient Temperature Ambient		Not Otherwise <u>Classified</u> - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise			

		ł	lazardo	ous Materials A	nd Waste	s Inventory	y Matrix I	Report			
ERS Business/Org. acility Name	SEAWORL SEAWORL 1720 S SHOR				Chemical Loca				CERS ID Facility I Status	10383472 37-000-10090! Submitted on 3/5	
OT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
		SODIUM BICARBONATE, SODA ASH CAS No 144-55-8	Pounds State Solid Type Pure	s 4000 Storage Container Bag Days on Site: 365	50	2000 Pressue Ambient Temperature Ambient	Waste Code	<sup>—</sup> - Health Serious Eye Damage Eye Irritation			
OT: 8 - Corrosive olids)	s (Liquids and	DISINFECTANT BLEACH, CLOROX, GENERIC	State	5 560 Storage Container	1	220 Pressue		<ul> <li>Health Hazard Not Otherwise Classified</li> <li>Physical Oxidizer</li> <li>Physical Hazard</li> </ul>			
Corrosive, Oxidizin		<u>CAS No</u> 7681-52-9	Liquid <u>Type</u> Pure	Plastic Bottle or Jug Days on Site: 365		Ambient <u>Temperature</u> Ambient	waste Code	Not Otherwise Classified - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified			
DOT: 9 - Misc. Hazi Materials	ardous	LEAD <u>CAS No</u> 7439-92-1	Pounds Solid Type Pure	s <b>1500</b> <u>Storage Container</u> Other Days on Site: 365	10	1500 Pressue Ambient Temperature Ambient	Waste Code	<ul> <li>Physical</li> <li>Combustible Dust</li> <li>Health</li> <li>Carcinogenicity</li> <li>Health Acute</li> <li>Toxicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>			

			Hazardo	ous Materials A	and Waste	s Inventory	y Matrix	Report			
CERS Business/Org. Facility Name	SEAWOR SEAWOR 1720 S SHO				Chemical Loca				CERS ID Facility I Status	10383472 37-000-100905 Submitted on 3/5,	
DOT Code/Fire Haz. ( DOT: 3 - Flammabl Combustible Liquid	Class le and ds	Common Name DIESEL FUEL CAS No 68476-34-6	Unit Gallon State Liquid Type Pure	Max. Daily s 2000 Storage Container Belowground Tank Days on Site: 365	Quantities Largest Cont. 2000	Avg. Daily Pressue Ambient Temperature Ambient	Annual Waste Amount	Federal Hazard Categories - Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Specific Target Organ Toxicity - Health Aspiration Hazari	Component Name	Hazardous Component (For mixture only) % Wt	
		ACTIVATED CARBON 100% <u>CAS No</u> 7440-44-0	Pound State Solid Type Pure	s 14000 <u>Storage Container</u> Aboveground Tank Days on Site: 365	2000	14000 Pressue Ambient Temperature Ambient	Waste Code	- Physical Hazard			
DOT: 3 - Flammabl Combustible Liquid		UNDERGROUND TANK 100905 T001 CAS No 684-76-346	Gallon State Liquid Type Pure	s 10000 <u>Storage Container</u> Belowground Tank Days on Site: 365	10000	9000 Pressue Ambient Temperature Ambient	Waste Code	<ul> <li>Physical</li> <li>Flammable</li> <li>Health</li> <li>Carcinogenicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health</li> <li>Aspiration Hazard</li> </ul>	d		

		1	Hazardo	us Materials	And Waste	s Inventory	y Matrix I	Report			
acility Name	SEAWORLI SEAWORLI 1720 S SHORI				Chemical Loca				CERS ID Facility I Status	10383472 37-000-10090 Submitted on 3/5	
OT Code/Fire Haz. C OT: 9 - Misc. Haza laterials		Common Name IRON, 95% GALVANIZED STEEL CAS No 7439-89-6	Solid Type	Max. Daily 500 Storage Container Bag Days on Site: 365	Quantities Largest Cont. 50	Avg. Daily 500 Pressue Ambient Temperature Ambient	Waste Code	Federal Hazard Categories - Physical Hazard Not Otherwise Classified - Health Carcinogenicity - Health Skin Corrosion Irritation - Health Sepiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Hazard Not Otherwise Classified	Component Name	Hazardous Component (For mixture only) % Wt	S EHS CAS No.
OT: 2.2 - Nonflam	imable Gases	SOLID CARBON DIOXIDE (DRY ICE CAS No 124-38-9	State Solid Type	500 Storage Container Other Days on Site: 365	50	300 Pressue Ambient Temperature < Ambient	Waste Code	- Physical Hazard			
OT: 9 - Misc. Haza laterials	ardous	SODIUM CHLORIDE, NACL, 98% : TABLE SALT CAS No 7647-14-5	State Solid	11000 Storage Container Bag Days on Site: 365	50	6000 Pressue Ambient Temperature Ambient	Waste Code	<ul> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> </ul>			

		Hazara	bus Materials							
	SEAWORLD			Chemical Loca				CERS ID	10383472	
acility Name	SEAWORLD			SEE SITE N	ЛАР			Facility ID	37-000-100905	
	1720 S SHORES RD, SAN DIEGO 92109							Status	Submitted on 3/5/	2019 8:50 AM
						Annual		I	Hazardous Components	
OT Code/Fire Haz. Cla	ss Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name	(For mixture only) % Wt	EHS CAS No.
OT: 2.1 - Flammabl	-	Pounds			Avg. Dally	1650	- Physical	component Name	70 VVL	EHS CAS NO.
	e Gases WASTE AEROSOLS			300	Deserves	Waste Code				
lammable Liquid, Cl	ass I-B CAS No	State Solid	Storage Container Steel Drum		Pressue Ambient	331	- Physical Gas			
• •		Туре	oteen brain		Temperature		Under Pressure			
		Waste	Days on Site: 365		Ambient		- Physical			
			.,				Explosive			
							<ul> <li>Physical</li> <li>SelfReactive</li> </ul>			
							- Physical Hazard			
							Not Otherwise			
							Classified			
							- Health			
							Carcinogenicity			
							- Health Acute			
							Toxicity - Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Hazard			
							Not Otherwise Classified			
OT: 4.1 - Flammabl	e Solids CHARCOAL	Pound	s 2500	50	2500		- Physical			
		State	Storage Container	50	Pressue	Waste Code	Els a subla			
lammable Solid	CAS No 16291-96-6	Solid	Bag		Ambient		- Health Hazard			
	10291-90-0	Туре	0		Temperature		Not Otherwise			
		Pure	Days on Site: 365		Ambient		Classified			
	22-5-6 W/AMMONIUM SULFATE	Pound	s 2000	50	500		- Health Skin	UREA		57-13-6
	CAS No	State	Storage Container		Pressue	Waste Code		MONOAMMONIUM P		7722-76-1
	7783-20-2	Solid	Bag		Ambient		"Irritation	POTASSIUM CHLORID	E	7447-40-7
		Туре			Temperature		<ul> <li>Health</li> <li>Respiratory Skin</li> </ul>	SULFUR		7704-34-9 64771-72-8
		Mixture	Days on Site: 365		Ambient		Sensitization	WAX		64//1-/2-8
							- Health Serious			
							Eye Damage Eye			
							Irritation			
	NITRA KING 19-4-4	Pound	s 1000	50	300		- Health			
	CAS No	State	Storage Container		Pressue	Waste Code				
	6484-52-2	Solid	Bag		Ambient		Sensitization - Health Serious			
		Туре	_		Temperature		Eye Damage Eye			
		Pure	Days on Site: 365		Ambient		Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

		Hazardo	us Materials	And Waste	s Inventory	y Matrix I	Report		
ERS Business/Org. SE	AWORLD			Chemical Loca	ition			CERS ID	10383472
acility Name SE	AWORLD			SEE SITE N	ИАР			Facility I	▷ 37-000-100905
17	20 S SHORES RD, SAN DIEGO 92109							Status	Submitted on 3/5/2019 8:50 AM
						Annual			Hazardous Components
				Quantities		Waste	Federal Hazard		(For mixture only)
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EHS CAS No.
	WROUGHT ALUMINUM	ALLOY, Pounds	500	50	250		- Physical		
	ALUMINUM 92%, BUILDI	NG State	Storage Container		Pressue	Waste Code		t	
	PRODUCT	Solid	Bag, Other		Ambient		- Health		
		Туре			Temperature		Carcinogenicity - Health Skin		
	CAS No 7429-90-5	Mixture	Days on Site: 365		Ambient		Corrosion		
	7429-90-5						Irritation		
							- Health		
							Respiratory Skin		
							Sensitization		
							- Health Hazard		
							Not Otherwise		
							Classified		
	MANGANESE, 13% STAIN	ILESS Pounds	500	50	500		- Health		
	STEEL	State	Storage Container		Pressue	Waste Code			
	CAS No	Solid	Bag		Ambient		- Health Respiratory Skin		
	7439-96-5	Туре			Temperature		Sensitization		
	1.00.000	Pure	Days on Site: 365		Ambient		- Health Hazard		
							Not Otherwise		
							Classified		
OT: 2.2 - Nonflamma	ble Gases OXYGEN, 02, 99%, COMP	RESSED Cu. Fee	t 6000	240	2875		- Physical		
	GAS :		Storage Container		Pressue	Waste Code			
ryogen, Oxidizing Gas	s, Liquified		Cylinder		> Ambient		- Physical Gas		
	CAS No	Туре			Temperature		Under Pressure		
	7782-44-7	Pure	Days on Site: 365		Ambient		- Physical		
							Explosive	~	
							- Physical Oxidize	r	
OT: 9 - Misc. Hazardo	NICKEL, 46% NICKEL STEE	EL Pounds	500	50	500		- Health		
laterials	Mercel, 40% Mercel Ster		Storage Container	50	Pressue		Carcinogenicity		
	CAS No		Bag		Ambient	Waste Code			
ammable Solid	7440-02-0	Туре	0		Temperature		Respiratory Skin		
			Days on Site: 365		Ambient		Sensitization		
			24,5 01 510. 505				- Health Hazard		
							Not Otherwise		
							Classified		
OT: 9 - Misc. Hazardo	FREON R-123	Pounds		50	1870		- Health Specific		
laterials	CAS No		Storage Container		Pressue	Waste Code	Target Organ		
	306-83-2		Other		> Ambient		- Health		
		Туре			Temperature		Aspiration Hazard	ł	
		Pure	Days on Site: 365		Ambient			-	

		Hazardous	s Materials	And Waste	s Inventory	/ Matrix	Report			
ERS Business/Org. acility Name	SEAWORLD SEAWORLD			Chemical Loca				CERS ID Facility I	10383472 • 37-000-100905	5
	1720 S SHORES RD, SAN DIEGO 92109							Status	Submitted on 3/5,	/2019 8:50 AM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	
OT Code/Fire Haz.		Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	CAS No 39515-41-8	Solid Ba Type	40 orage Container ag ays on Site: 365	40	Pressue Ambient Temperature Ambient	600 Waste Code	<ul> <li>Physical</li> <li>Flammable</li> <li>Health</li> <li>Carcinogenicity</li> <li>Health Acute</li> <li>Toxicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health</li> <li>Respiratory Skin</li> <li>Sensitization</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health Specific</li> <li>Target Organ</li> <li>Toxicity</li> <li>Health Germ</li> <li>Cell Mutagenicity</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>	1		
DOT: 8 - Corrosive: Solids) Corrosive	s (Liquids and Aluminum Chlorohyd CAS No 12042-91-0	State St Liquid Pl Type	2000 orage Container astic/Non-metali ays on Site: 365	<b>275</b> c Drum	1350 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			

		Hazardous Materials	And Waste	s Inventory	v Matrix F	Report			
ERS Business/Org. facility Name	SEAWORLD SEAWORLD		Chemical Loca				CERS ID Facility ID	10383472 37-000-100905	
OT Code/Fire Haz.	1720 S SHORES RD, SAN DIEGO 92109 Class Common Name	Unit Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Status I Component Name	Submitted on 3/5/2 Hazardous Components (For mixture only) % Wt	019 8:50 AM EHS CAS No.
Vater Reactive, Cl	SODIUM CARBONATE, 48% SO FUSION (SOLID DETERGENT) CAS No 497-19-8	ID Pounds 750 <u>State</u> Storage Container Solid Box <u>Type</u> Pure Days on Site: 365	10	500 Pressue Ambient Temperature Ambient		<ul> <li>Physical Hazard Not Otherwise Classified</li> <li>Health Acute Toxicity</li> <li>Health Skin Corrosion Irritation</li> <li>Health Serious Eye Damage Eye Irritation</li> <li>Health Hazard Not Otherwise Classified</li> </ul>			
	NATURAL FINE AND COARSE AGGREGATE CAS No 14808-60-7	Pounds5000StateStorage ContainerSolidBagTypePureDays on Site: 365	100	1400 Pressue Ambient Temperature Ambient		- Health Carcinogenicity			
	SILICON DIOXIDE (SAND- NURSERY) CAS No 14808-60-7	Pounds2600StateStorage ContainerSolidOtherTypePurePureDays on Site: 365	2600	1000 Pressue Ambient Temperature Ambient		- Health Carcinogenicity - Health Acute Toxicity - Health Specific Target Organ Toxicity - Health Aspiration Hazard			
	SNAPSHOT 2.5 TG	Pounds500StateStorage ContainerSolidPlastic/Non-metaTypeMixture	500 lic Drum	Pressue Temperature		- Health Carcinogenicity - Health Acute Toxicity - Health Specific Target Organ Toxicity	Isoxaben Trifluralin Clays, Fuller's earth Silica, crystalline (quai Balance	1 % 2 % 79 % rtz) 1 % 2 %	82558-50-7 1582-09-8 8031-18-3 14808-60-7
Corrosive	POLYMALEIC ACID CAS No 26099-09-2	Gallons100StateStorage ContainerLiquidPlastic/Non-metaTypeMixture	<b>100</b> lic Drum	Pressue Temperature	Waste Code	- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			

		Hazardou	s Materials	And Waste	s Inventor	y Matrix	Report		
ERS Business/Org. SEAWOR acility Name SEAWOR	RLD			Chemical Loca				CERS ID Facility I	
1720 S SHO	DRES RD, SAN DIEGO 92109			Quantities		Annual Waste	Federal Hazard	Status	Submitted on 3/5/2019 8:50 AM Hazardous Components (For mixture only)
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories - Health Serious	Component Name	% Wt EHS CAS No.
Instable (Reactive), Class 1	SODA ASH DENSE CAS No 497-19-8		400 orage Container astic/Non-meta	400 alic Drum	Pressue Temperature	Waste Code			
DOT: 9 - Misc. Hazardous Naterials	Lanthanum Chloride CAS No 10099-58-8	Gallons <sub>State</sub> St	<b>110</b> orage Container astic/Non-meta	<b>55</b> alic Drum	Pressue	Waste Code	- Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation		

		Hazardo	ous Materials	And Waste	s Inventory	y Matrix	Report			
ERS Business/Org. facility Name	SEAWORLD SEAWORLD 1720 S SHORES RD, SAN DIEGO 92109			Chemical Loca	ntion MAP AND Pf	ROP 65 RI	PORT	CERS ID Facility I Status	10383472 37-000-100905 Submitted on 3/5	
OT Code/Fire Haz. (	Class Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
	BELOW STATE DISCLOSUR ARE/MAY BE ON SITE CAS No	E AMTS Pounds State Solid Type	s O Storage Container Other		Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Specific Target Organ Toxicity - Health Germ Cell Mutagenicity - Health Hazard Not Otherwise Classified			

			Hazardo	ous Materials A	nd Waste	s Inventory	y Matrix	Report			
CERS Business/Org.	SEAWORL	D			Chemical Loca	ition			CERS ID	10383472	
acility Name	SEAWORL	D			SEE SITE N	MAP/PLAN			Facility I	D 37-000-100905	i
	1720 S SHOR	ES RD, SAN DIEGO 92109							Status	Submitted on 3/5/	2019 8:50 AM
					Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	5
OT Code/Fire Haz. C	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		SODIUM SULFITE, 25% SOLUTION	State Liquid Type	<b>5 5100</b> <u>Storage Container</u> Aboveground Tank Days on Site: 365	2600	2500 Pressue Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			

		Hazardo	us Materials A	nd Wastes	s Inventory	y Matrix	Report			
CERS Business/Org. Facility Name	SEAWORLD SEAWORLD 1720 S SHORES RD, SAN DIEGO 92109			Chemical Loca				CERS ID Facility Status	10383472 37-000-100905 Submitted on 3/5/	
DOT Code/Fire Haz. (	Class Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt	EHS CAS No.
DOT: 6.1 - Toxic Su	WASTE - Decalcifying Solution	Gallons State Liquid Type Waste	<b>5</b> Storage Container Plastic Bottle or Jug Days on Site: 365	5	5 Pressue Ambient Temperature Ambient	15 Waste Code 551	<ul> <li>Physical Hazard</li> <li>Not Otherwise</li> <li>Classified</li> <li>Health Acute</li> <li>Toxicity</li> <li>Health Germ</li> <li>Cell Mutagenicity</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>	Water Hydrochloric Acid	97 % 3 %	7732-18-5 7647-01-0
DOT: 3 - Flammabl Combustible Liquic		Gallons State Liquid Type Waste	<b>2.5</b> Storage Container Plastic Bottle or Jug Days on Site: 365	2.5	2.5 Pressue Temperature	15 Waste Code 791	<ul> <li>Physical</li> <li>Flammable</li> <li>Health Acute</li> <li>Toxicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Hazard</li> <li>Not Otherwise</li> <li>Classified</li> </ul>	isopropanol methanol ethanol C.I. Basic Violet 3 potassium iodide	75 % 2 % 2 % 1 % 3 %	67-63-0 67-56-1 64-17-5 548-62-9 7681-11-0

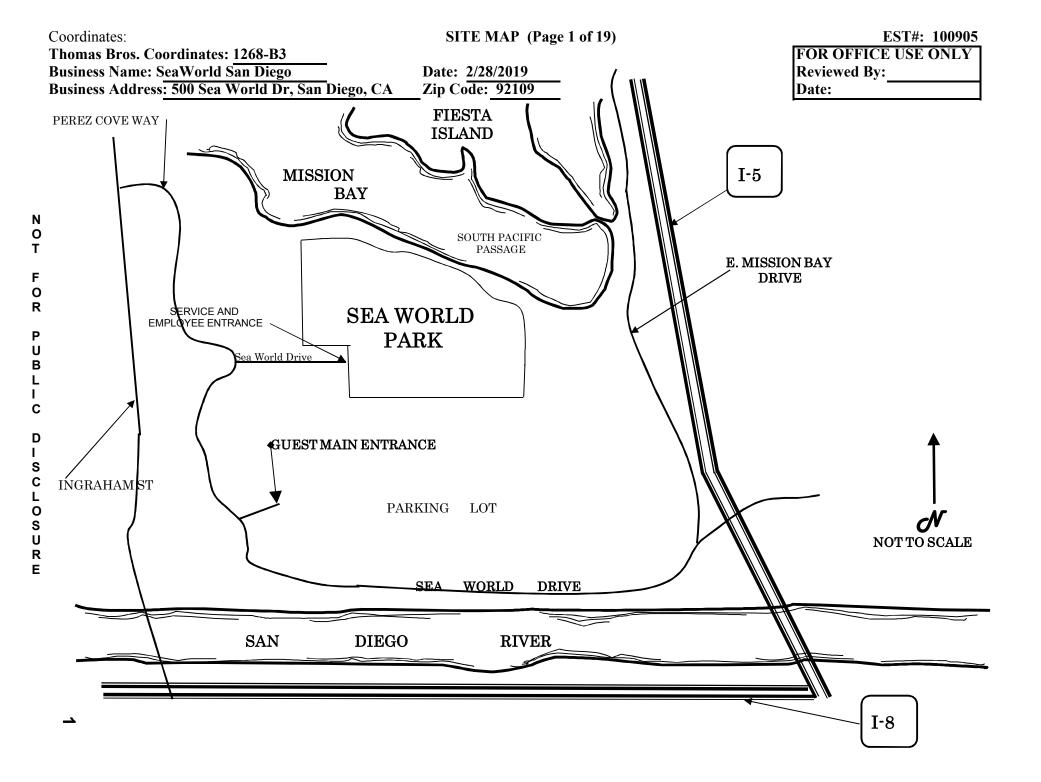
## 2019 HAZARDOUS MATERIALS BUSINESS PLAN

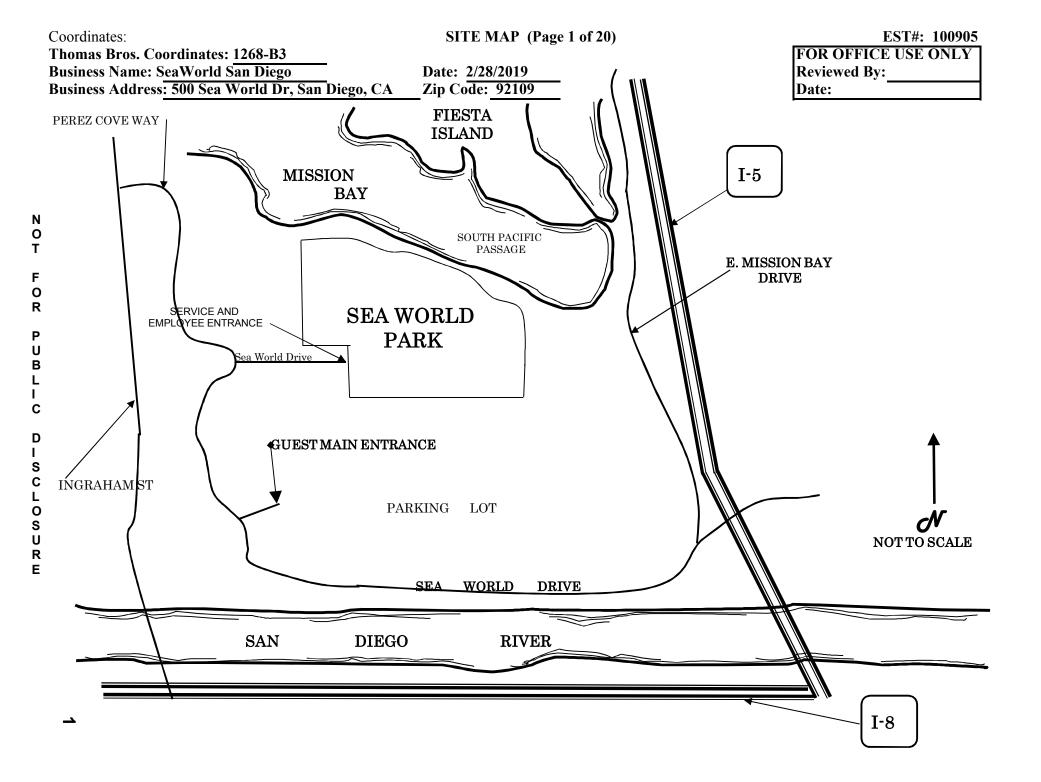
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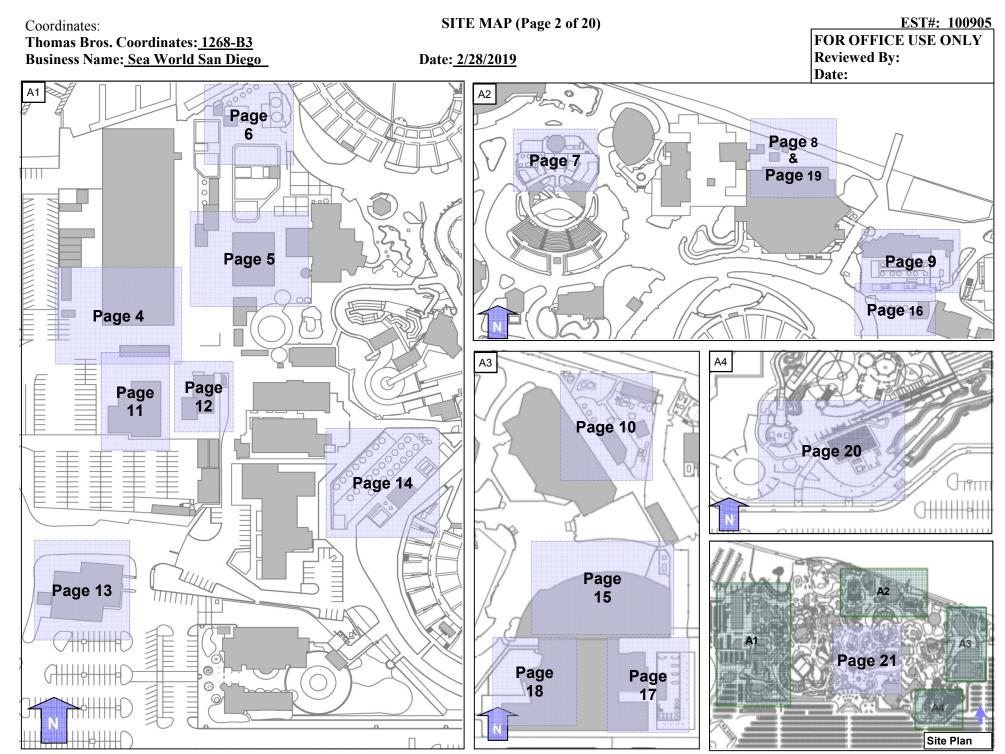
EMERGENCY CONTINGENCY PLAN

## SEAWORLD SAN DIEGO 500 SEA WORLD DRIVE SAN DIEGO, CALIFORNIA 92109-7995

February 28, 2019

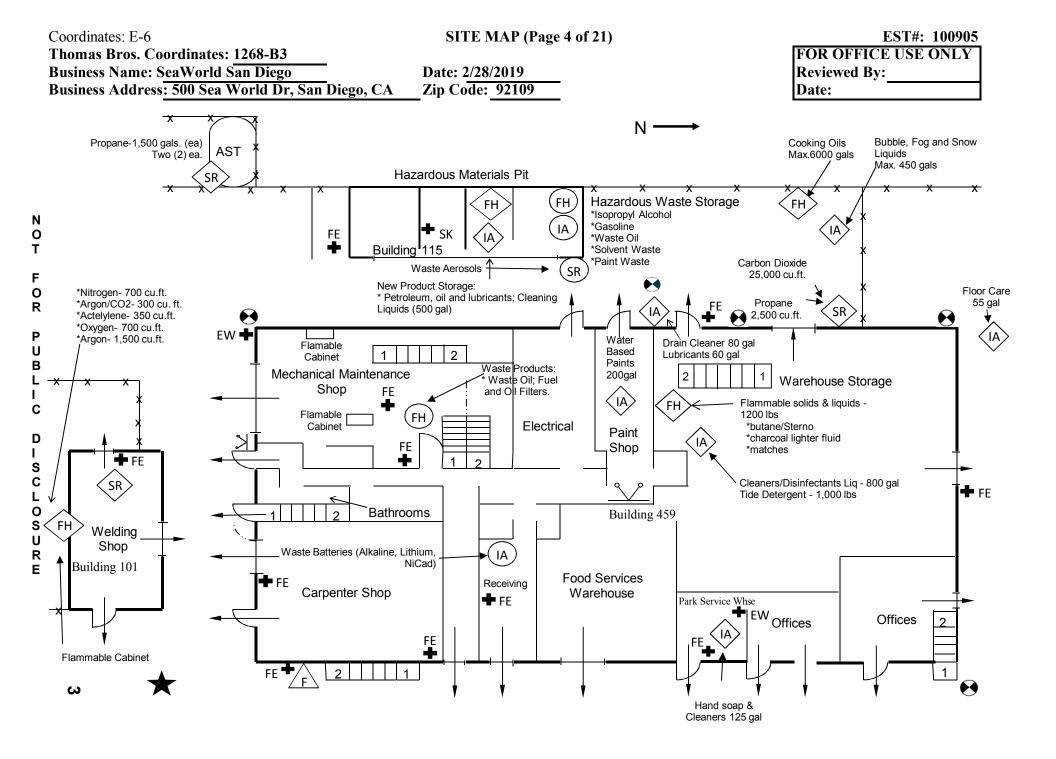


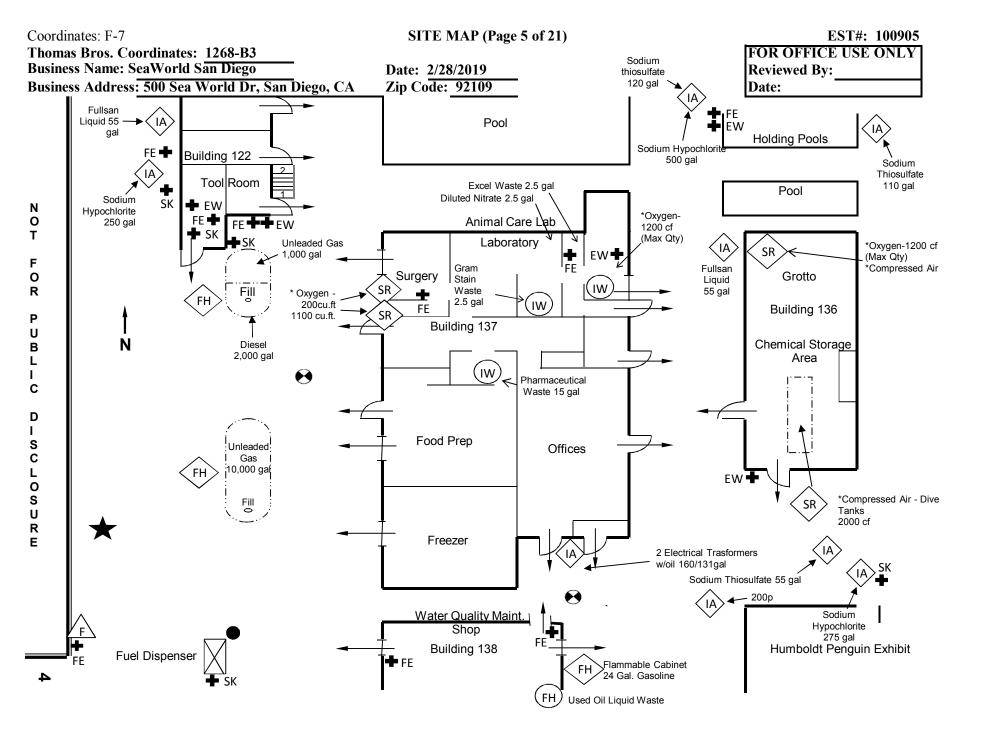


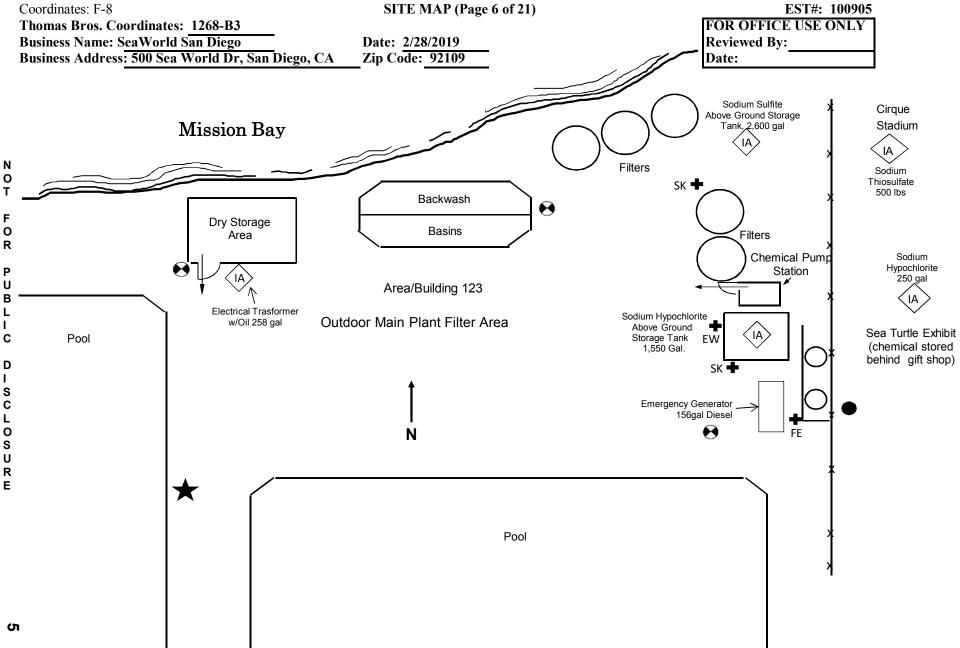


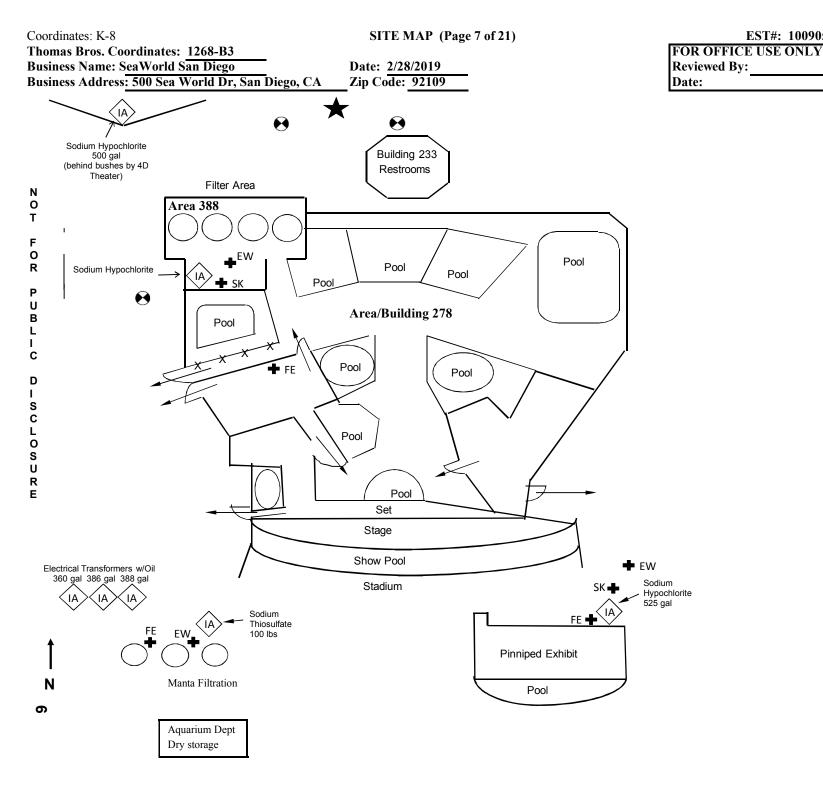
Busine	as Bros. Coord ess Name: Sea	dinates: 1268-B3 World San Diego 00 Sea World Dr, San Diego, CA	SITE MAP (Pag Date: <u>2/28/2019</u> Zip Code: <u>92109</u>	e 3 of 20) - -	EST#: 100905 FOR OFFICE USE ONLY Reviewed By: Date:
		ENTRANCES / EXITS		HMBP	HAZARDOUS MATERIALS BUISINESS PLAN
	<del>-x x-</del>	FENCES		SDS	SAFETY DATA SHEET
N	S	SEWER DRAIN		IA	IMMEDIATE (ACUTE) HEALTH HAZARD (MATERIALS)
D F	$\mathbf{\Theta}$	STORM DRAIN		IA	IMMEDIATE (ACUTE) HEALTH HAZARD (WASTES)
: ר	E	ELECTRIC MAIN SHUT OFF		DC	DELAYED (CHRONIC) HEALTH HAZARD (MATERIALS)
2		WATER MAIN SHUT OFF		FH	FIRE HAZARD (MATERIALS)
) J	G	GAS MAIN SHUT OFF		FH	FIRE HAZARD (WASTES)
3 -	F	FUEL MAIN SHUT OFF		SR	SUDDEN RELEASE OF PRESSURE (MATERIALS)
2	ѕк ➡	SPILL KIT		ŚR	SUDDEN RELEASE OF PRESSURE (WASTES)
D	EW 🖶	EYE WASH		IW	MEDICAL BIOHAZARDOUS (WASTES)
6 C	FE 🖶	FIRE EXTIGUINSHER		ХН	EXTREMELY HAZARDOUS (MATERIALS)
5		FIRE HYDRANT		$\checkmark$	
5	$\sim$	FIRE SPRINKLER SYSTEM CONNECT	ΓΙΟΝ		
τ.	К	KNOX BOX			
	2 1	STAIRWELL - RANGE OF FLOORS			
	2 1	ELEVATOR - RANGE OF FLOORS			
	*	SAFE REFUGE AREA			

BACKUP SAFE REFUGE AREA

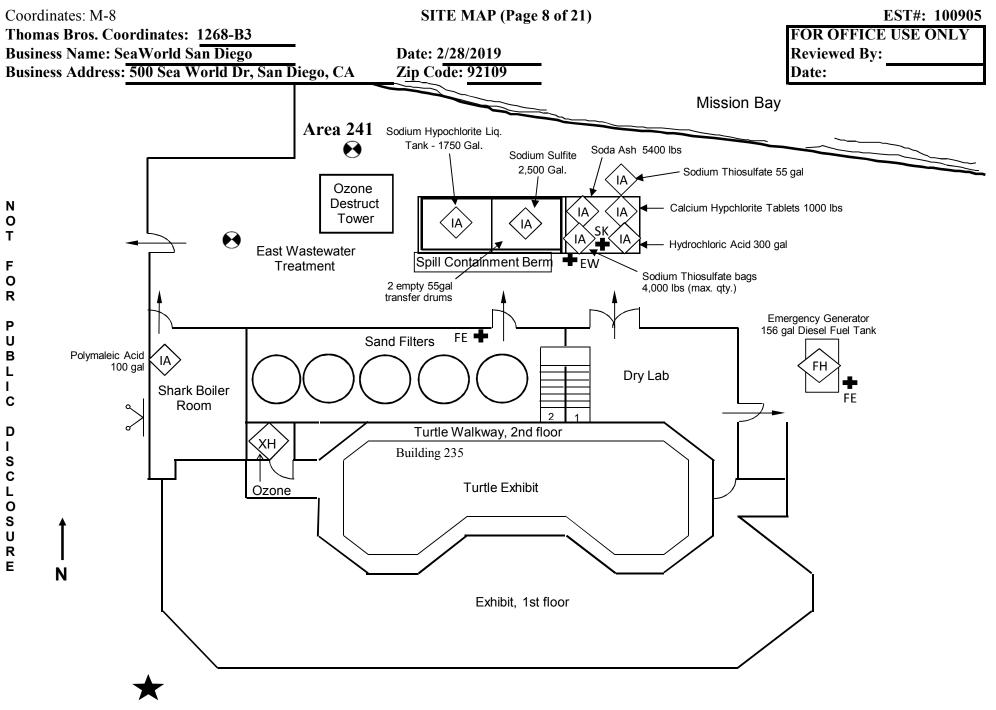






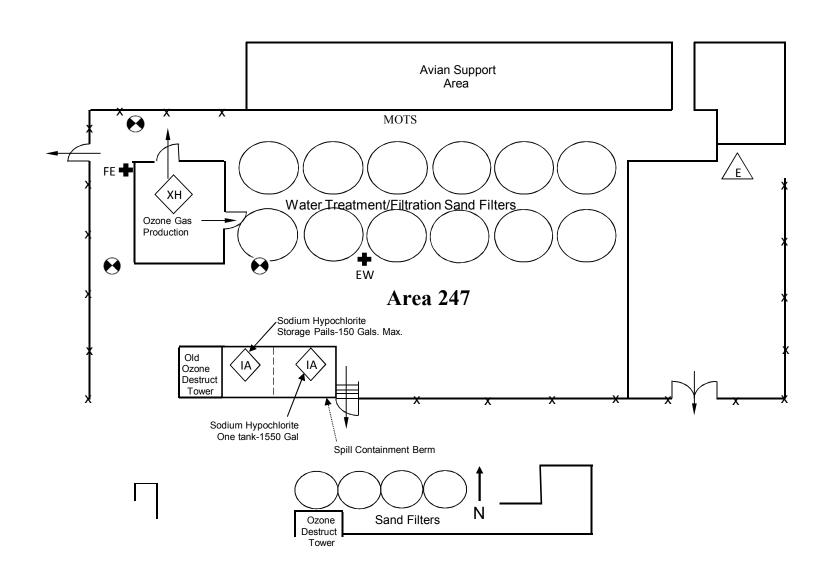


EST#: 100905



Coordinates: N-7	SITE MAP (Page 9 of 21)	EST#: 100905
Thomas Bros. Coordinates: 1268-B3		FOR OFFICE USE ONLY
Business Name: SeaWorld San Diego	Date: 2/28/2019	<b>Reviewed By:</b>
Business Address: 500 Sea World Dr, San Diego, CA	Zip Code: <u>92109</u>	Date:





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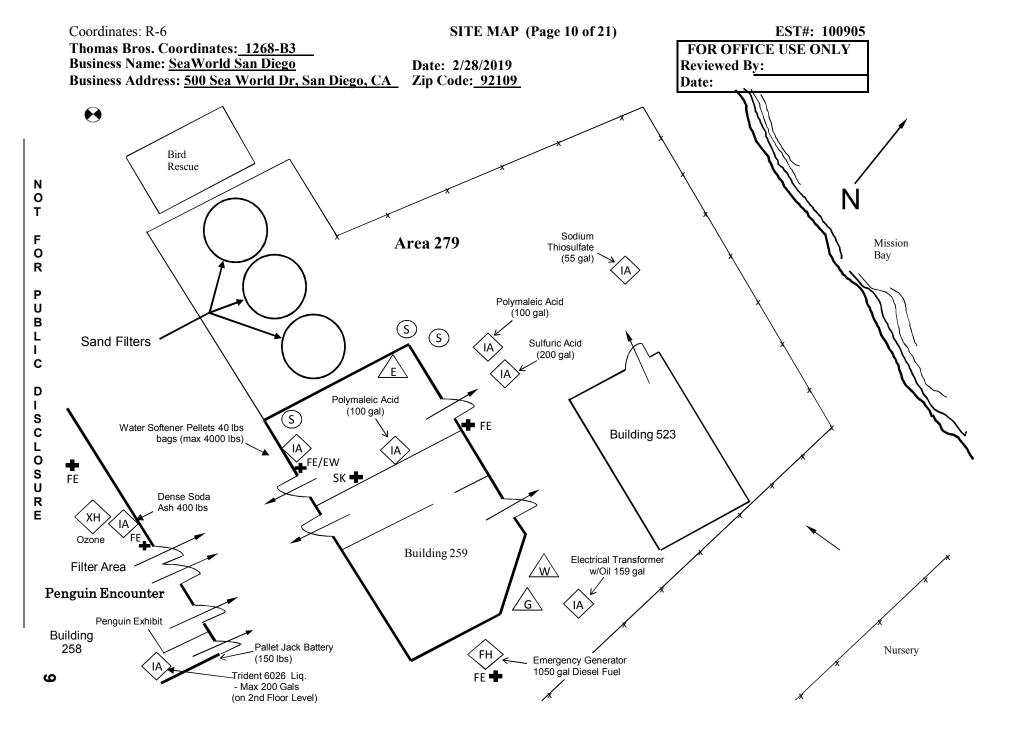
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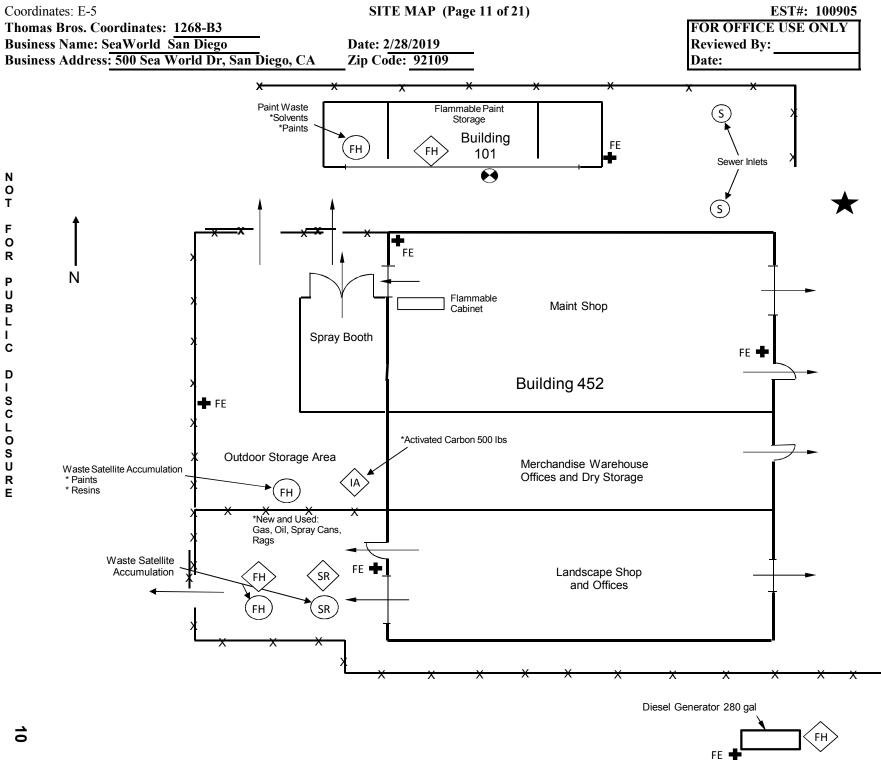
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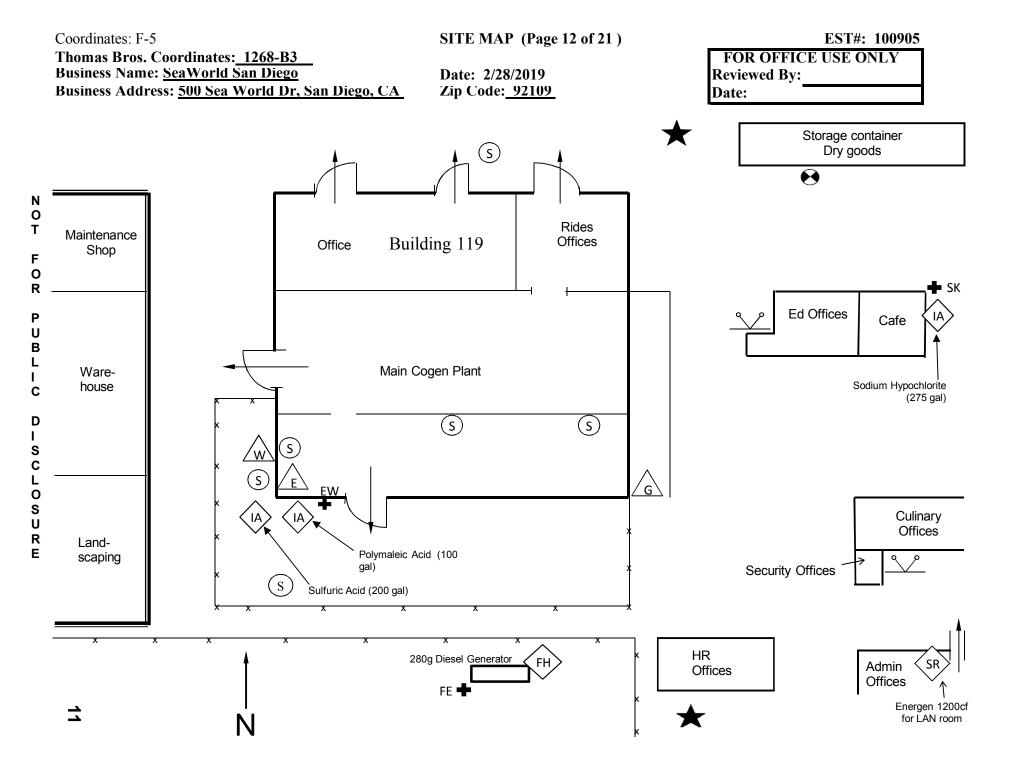
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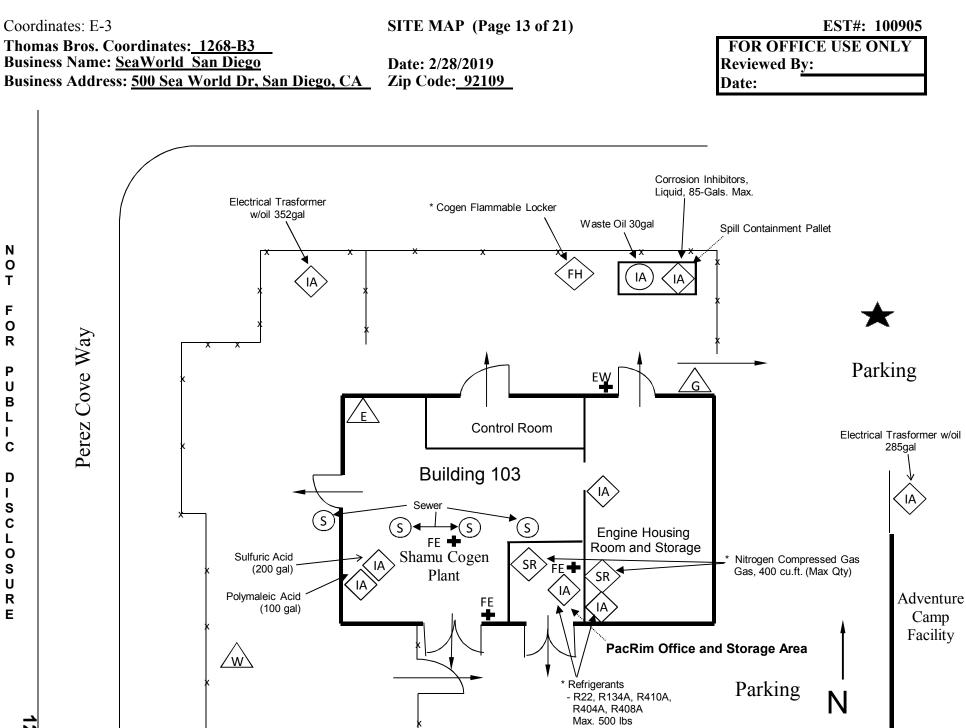
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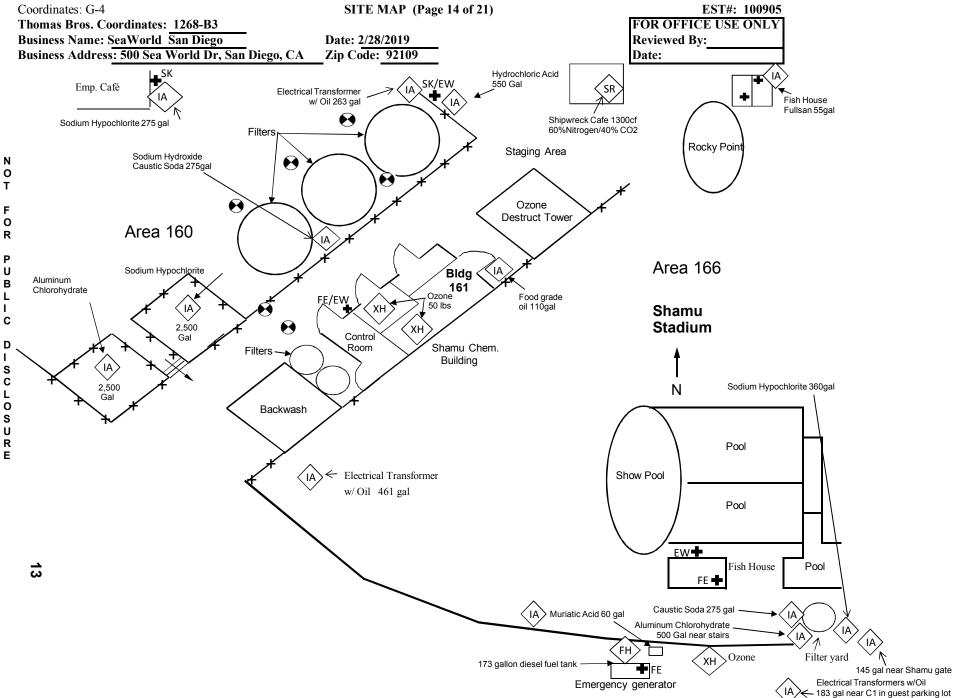
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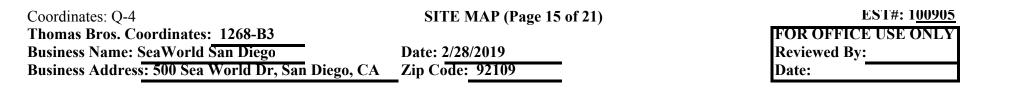


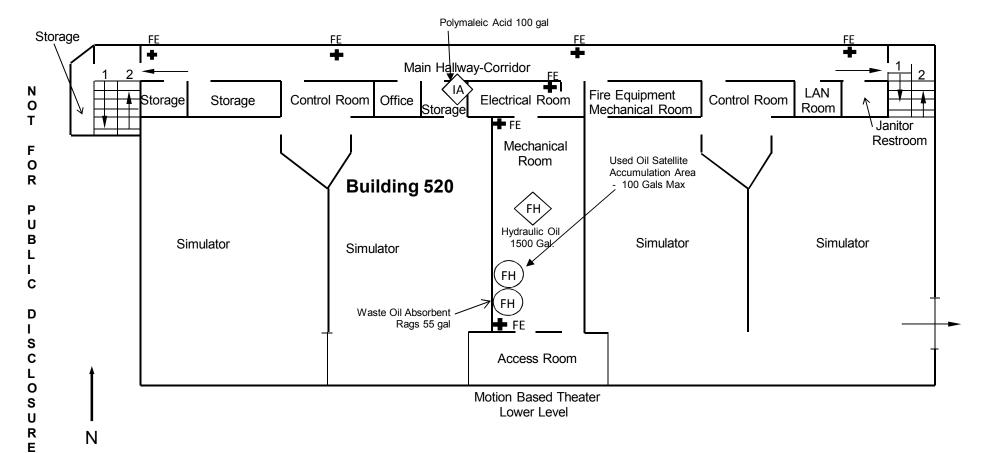




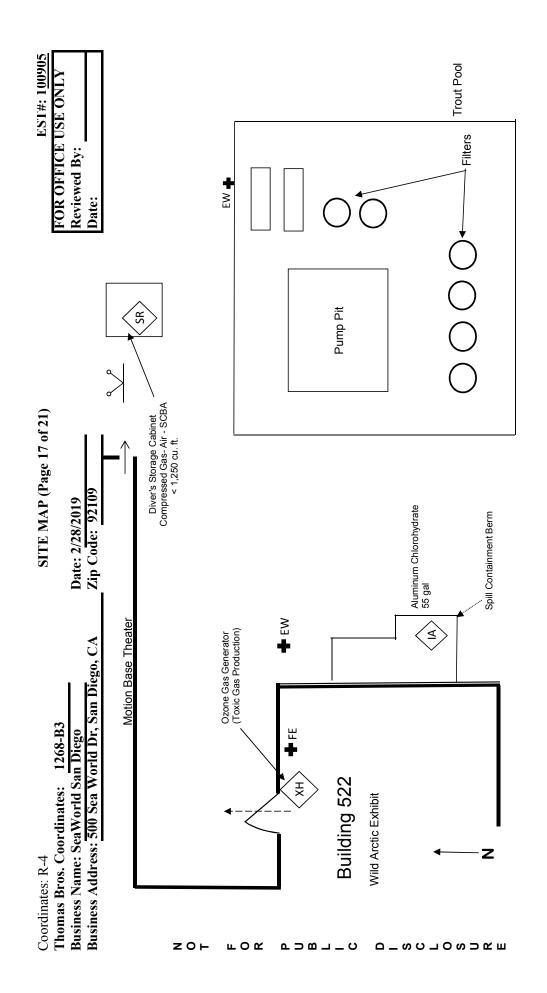
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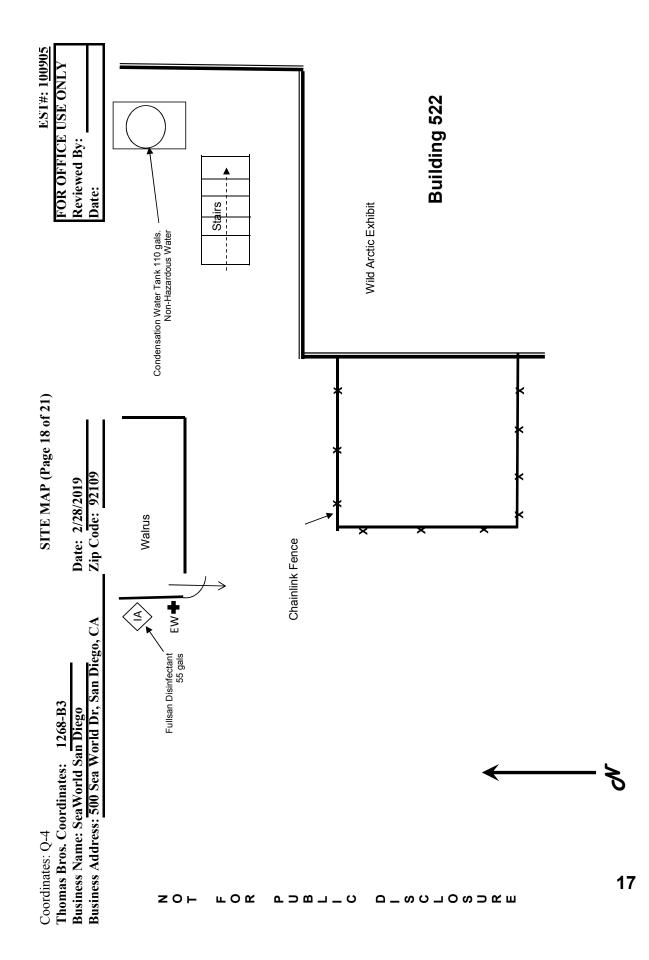


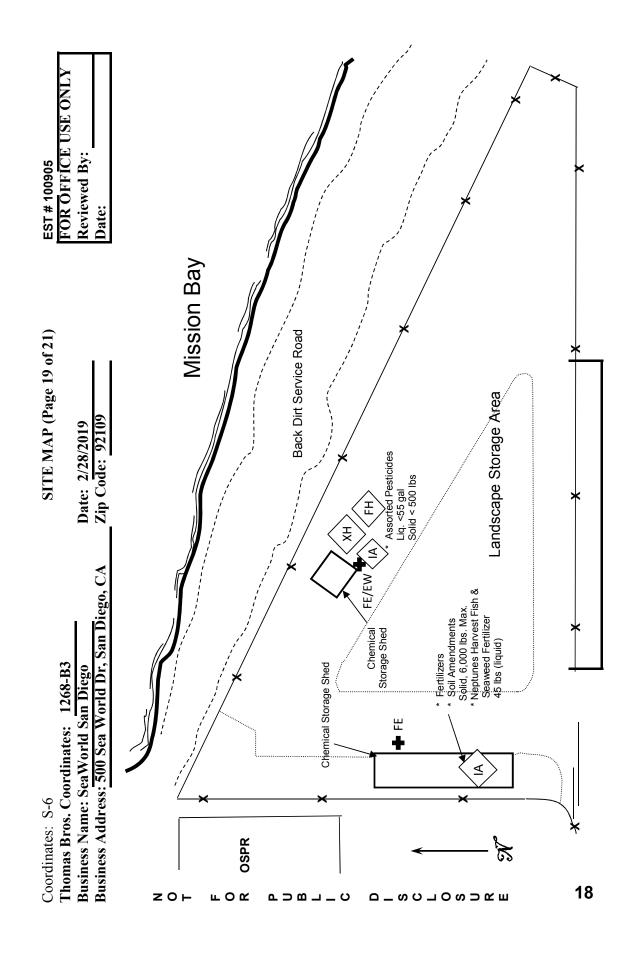


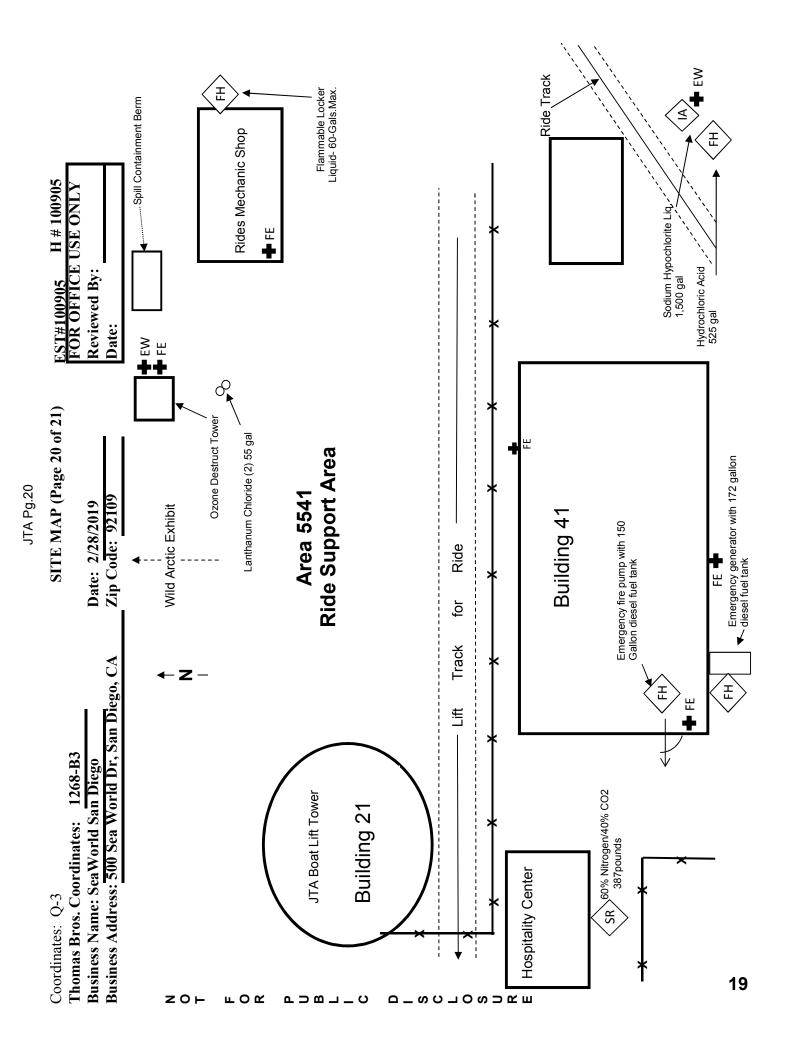
e 16 of 21) EST#: 1 <u>00905</u> FOR OFFICE USE ONLY Reviewed By: Date:	Ampitheater and Front of Park for Seasonal Summer Digerables			blank Reserved]	
SITE MAP (Page 16 of 21) Date: 2/28/2019 ego, CA Zip Code: <u>92109</u>				[This page intentionally left blank Reserved]	
Coordinates: N-7 Thomas Bros. Coordinates: 1268-B3 Business Name: SeaWorld San Diego Business Address: 500 Sea World Dr, San Diego, CA	500 cf Helium used at Nautilous N	οг	щOК	C⊃C−−C	0 – 0 – 0 v

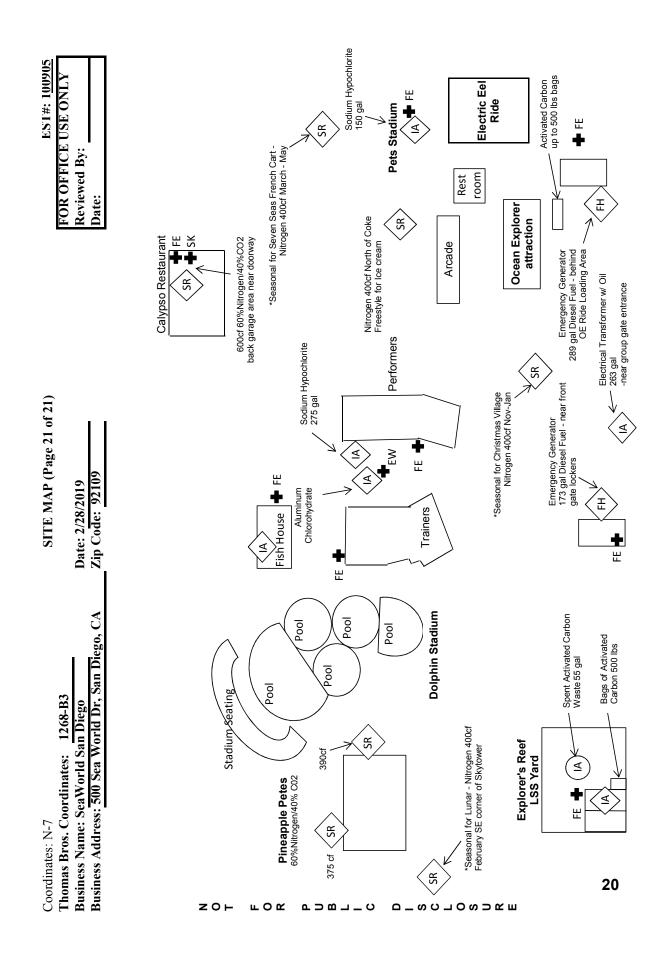












CONSO								L REPORTING SY ESPONSE / C	-		CY PLAN	
		-		-				FOR COMPLETING A C				
	FAC	ILITY		ENT	<u>IFIC</u>			AND OPERAT				A3.
FACILITY ID # 3 7 -	0 0 0	0  -  1	0	0 9	0 5	5	CERS 103834		(MM/DD/		PARATION/REVISION 2/28/2019	A3.
BUSINESS NAME (Same as I Sea World	Facility No	ame or DI	BA - D	oing B	usiness	As)	. <b>.</b>					A4.
BUSINESS SITE ADDRESS												A5.
500 Sea World Dr. BUSINESS SITE CITY								A6.		ZIP COD	E	A7.
San Diego									CA	ZII COD		
TYPE OF BUSINESS (e.g., Pa Theme Park	ainting Co	ontractor)					A8.	INCIDENTAL OPERA		, Fleet Maint	renance)	A9.
THIS PLAN COVERS CHEM	IICAL SP	ILLS, FIR	ES, A	ND EA	RTHQ	UAK	ES INV	DLVING (Check all that	apply):			A10.
1. HAZARDOUS MATER	RIALS;	<b>2</b> . HAZ	CARDO	OUS W	ASTES	\$						
								L RESPONSE				
INTERNAL FACILITY EMEI I. CALLING PUBLIC EM 2. CALLING HAZARDOU 3. ACTIVATING IN-HOU	ERGENC JS WAST	Y RESPO E CONTR	NDEI RACT	RS (e.g OR	., 9-1-1]		Theck all	that apply):				B1.
						IO	NS. PI	HONE NUMBE	RS AND	NOTIF	ICATIONS	
In the event of an emergency in 1. Notify facility personnel and 2. Notify local emergency resp. 3. Notify the local Unified Prog 4. Notify the State Warning Ce Facilities that generate, treat, st is an imminent or actual emerge of facility and type of release in 1. Title 22 California Code of I 2. Title 40 Code of Federal Reg 4. Title 22 California Code of	avolving h l evacuate onders by gram Agen nter at (80 tore or disp ency situal nvolved: Regulatior gulations §	azardous i if necessa calling 9- ncy (UPA) 00) 852-75 pose of ha tion such a ns §66265 ns §66265.	materi ry in a ·1-1; ) at the 550. zardou as an e .56. En .196. I otifica	als and accorda e phone us wast explosic mergen Respon tion rec	/or haza nce wit e numbe e have a on, fire, cy Proc se to Le quireme	additi or belo er belo additi or rel edure aks o nts fo	s waste, a Emerger ow; and onal resp lease, the ess for ger r Spills a or a relea	all facilities must IMMEI acy Action Plan (Title 8 C bonsibilities to notify and Emergency Coordinator nerators of 1,000 kilograr and Disposition of Leakir se of a hazardous substan	DIATELY: California Coo coordinate w must follow t ns or more of g or Unfit-for ce equal to or	de of Regulat rith other resp the appropria hazardous w r-Use Tank S r greater than	ions §3220); ponse agencies. Whenev te requirements for the c aste in any calendar mo systems. the reportable quantity.	category
<ul> <li>hazardous waste in any caler</li> <li>Following notification and befand the local fire department's</li> <li>Provide for proper storage at the facility; and</li> <li>Ensure that no material that is procedures are completed.</li> </ul>	ore facility hazardous nd disposa	y operatio s materials al of recov	progr vered v	am, if 1 vaste, c	necessai ontamii	ry, tha nated	at the fac soil or s	ility is in compliance wit urface water, or any othe	h requiremen r material that	ts to: t results from	an explosion, fire, or re	elease at
EMERGENCY RESPONSE	AMBUI	LANCE, I	FIRE,	POLIC	E AND	CHF	•				9-1-1	
PHONE NUMBERS:	CALIFO	ORNIA S	ГАТЕ	WAR	NING C	ENT	ER (CSV	WC)/CAL OES			(800) 852-7550	
	NATIO	NAL RES	SPONS	SE CEN	NTER (1	NRC)					(800) 424-8802	
	POISO	N CONTR	ROL C	ENTEI	R						(800) 222-1222	C1.
	LOCAL	L UNIFIEI	-				~ ~ ~	<u> </u>		C2.	(858) 505-6880	C3.
		R (Specify	/					Clean up - Pacific			(619) 441-1818	C5.
NEAREST MEDICAL FACIL	ITY / HOS	SPITAL N	VAME	: In r	nouse	ΕN	I/RNs	VUCSD Hillcrest	for all oth	ers	(858) 657-7000	
AGENCY NOTIFICATION PI	HONE NU	JMBERS:	(	CALIF	ORNIA	DEP	T. OF T	OXIC SUBSTANCES C	ONTROL (D'	TSC)	(916) 255-3545	
			]	REGIO	NAL W	ATE	R QUAI	LITY CONTROL BOAR	D (RWQCB).		(619) 516-1990	C5.
			1	U.S. EN	VIRO	NME	NTAL P	ROTECTION AGENCY	(US EPA)		(800) 300-2193	
			(	CALIF	ORNIA	DEP	T. OF F	SH AND WILDLIFE (C	DFW)		(916) 358-2900	
			I	U.S. CO	DAST C	JUAF	D (USC	G)			(202) 267-2180	
			(	CAL O	SHA						(916) 263-2800	
			(	CAL FI	RE OF	FICE		E STATE FIRE MARSH			(916) 323-7390	C
			(	OTHEF	R (Spec	ify):		OESSpillRespons	se-WaterE		(858) 822-8344	C3.
			(	OTHEF	R (Speci	fy):	SDG	E		C9.	(800) 611-7343	<b>C</b> 10.

CERS Consolidated Emergency Response / Contingency Plan

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFIC	CATION WILL OCCUR BY (Check all that apply): C11.
1. VERBAL WARNINGS;     2. PUBLIC ADDRESS OR INTERCO	
<ul> <li>4. PAGERS;</li> <li>5. ALARM SYSTEM;</li> <li>NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED B</li> </ul>	6. PORTABLE RADIO     V AN OFF-SITE RELEASE WILL OCCUR BY (Check all that apply): Cl2.
$\square$ 1. VERBAL WARNINGS; $\square$ 2. PUBLIC ADDRESS OR INTERCO	
$\square$ 4. PAGERS; $\square$ 5. ALARM SYSTEM;	$\square$ 6. PORTABLE RADIO
EMERGENCY COORDINATOR CONTACT INFORMATION: Operations - Senio	
PRIMARY EMERGENCY COORDINATOR NAME: Steve Melanese	PHONE NO.: (858) 243-9020 PHONE NO.: (619) 226-3841
ALTERNATE EMERGENCY COORDINATOR NAME: Matt Hudson	PHONE NO.: (619) 438-5934 PHONE NO.: (619) 226-3988
Check if additional Emergency Coordinator contact and address information is avail	able onsite or by calling PHONE NO.:
Note: If more than one alternate emergency coordinator is designated, attach a list in or	der of responsibility.
D. EMERGENCY CONTAINMENT	AND CLEANUP PROCEDURES
Check the applicable boxes to indicate your facility's procedures for containing spills and	
■ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;	D1.
<ul> <li>I. MONTOR FOR EEARS, ROTFORES, TRESSORE DOILD-OF, ETC.,</li> <li>2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill contain</li> </ul>	ment walls built-in berms):
■ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, spill pigs, spill p	
■ 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;	
$\Box$ 5. LINED TRENCH DRAINS AND/OR SUMPS;	
■ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;	
■ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS;	
■ 8. STOP PROCESSES AND/OR OPERATIONS;	
■ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;	
■ 10. SHUT OFF WATER, GAS, ELECTRICAL UTILITIES;	
■ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE AND	OR MEDICAL AID
■ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AND/OR IM	
■ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACU	
■ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE EMERGENCY RESP	
■ 15. REMOVE CONTAINERS AND/OR ISOLATE AREAS;	
<ul> <li>16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;</li> </ul>	
<ul> <li>10. INCLEDENTIAL ACTION WASTE CONTRACTOR,</li> <li>17. USE ABSORBENT MATERIAL FOR SPILL CONTAINMENT;</li> </ul>	
<ul> <li>17. OBE ADSORDERT MATERIAL FOR STILL CONTAINMENT,</li> <li>18. VACUUM SUCTION USING APPROPRIATE VACUUM (e.g., Intrinsically sa</li> </ul>	fe) FOR SPILL CONTROL AND/OR CLEANUP
■ 19. DECONTAMINATE PERSONNEL AND EQUIPMENT WITHIN DESIGNAT	
20. PROVIDE SAFE TEMPORARY STORAGE OF HAZARDOUS WASTE GEN	ERATED DURING EMERGENCY ACTIONS;
□ 21. OTHER (Specify):	D2.
E. FACILITY EV	
THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION	
1. BELLS;	E2.
2. HORNS/SIRENS;	
<ul> <li>3. VERBAL (i.e., Shouting);</li> <li>4. OTHER (Specify): Building alarms, bull horns for guest areas</li> </ul>	
THE FOLLOWING LOCATION(S) WILL BE USED FOR AN EMERGENCY ASSE	MBLY AREA(S) (e.g. Parking lot street corner): E3.
	when a ranking tot, succe conter).
See Site Map	
Note: The Emergency Coordinator must account for all onsite employees and visitors al	
EVACUATION ROUTE S AND ALTERNATE EVACUATION ROUTES ARE DESC	CRIBED AS FOLLOWS:
1. WRITTEN PROCEDURES DESCRIBING ROUTES, EXITS, AND ASSEMBL	Y ARFAS
■ 2. EVACUATION MAP(S) DEPICTING ROUTES, EXITS, AND ASSEMBLY A	
$\square$ 3. OTHER (Specify):	Е5.
Note: Evacuation procedures and/or maps should be posted in visible facility locations a	and must be included in the Contingency Plan.
F. ARRANGEMENTS FOR E	MERGENCY SERVICES
ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check on	e of the following): F1.
	<i>.</i> ,
	local EMS/Fire responders are here dozens of times a year with F2. st transports. They are familiar with our location and staff.
Note: Advance arrangements with local fire and police departments, hospitals, state and	local emergency response teams, and/or emergency services
contractors should be made for your facility, if necessary. Large Quantity Generators n	nust describe arrangements in the Contingency Plan.

Cheely the e		ENCY EQUIPMENT	whom the equipment is bent and indicate the
	pplicable boxes to list emergency response equipment availa s capability, if applicable.	ble at the facility, identify the location(s)	where the equipment is kept, and indicate the
ТҮРЕ	EQUIPMENT AVAILABLE G1.	LOCATION G2.	CAPABILITY G3
EXAMPLE	CHEMICAL PROTECTIVE GLOVES	SPILL RESPONSE KIT	SINGLE USE, OIL RESISTANT ONLY
Safety	1.  CHEMICAL PROTECTIVE SUITS, APRONS,		
and	AND/OR VESTS 2. CHEMICAL PROTECTIVE GLOVES		
First Aid			
	3. CHEMICAL PROTECTIVE BOOTS		
	4. SAFETY GLASSES, GOGGLES, AND FACE SHIELDS		
	5. I HARD HATS		
	6.  AIR-PURIFYING RESPIRATORS		Employee must be properly trained
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)		Employee must be properly trained
	8. FIRST AID KITS	See Site Map	
	9. PLUMBED EYEWASH FOUNTAIN AND/OR	See Site Map	
	SHOWER 10. PORTABLE EYEWASH KITS AND/OR		
	STATION		
	11. OTHER		
Fire	12.  PORTABLE FIRE EXTINGUISHERS	See Site Map	
Fighting	13. FIXED FIRE SUPPRESSION SYSTEMS AND/	See Site Map (Pages 3, 7, 11)	
	OR SPRINKLERS 14. IFIRE ALARM BOXES		
	15. OTHER		
Spill	16.  ALL-IN-ONE SPILL KIT	See Site Map	
Control and	17.  ABSORBENT MATERIAL		
Clean-Up	18.  CONTAINER FOR USED ABSORBENT		
	19. BERM AND/OR DIKING EQUIPMENT		
	20. 🔳 BROOM		
	21. SHOVEL		
	22. 🔲 VACUUM		
	23. 🗌 EXHAUST HOOD		
	24. SUMP AND/OR HOLDING TANK		
	25. CHEMICAL NEUTRALIZERS		
	26. 🔲 GAS CYLINDER LEAK REPAIR KIT		
	27.  SPILL OVERPACK DRUMS		
	28.		
Communi-	29. TELEPHONES (e.g., Cellular)	Office	
cations and	30. INTERCOM AND/OR PA SYSTEM		
Alarm	31. PORTABLE RADIOS		
Systems	32.  AUTOMATIC ALARM CHEMICAL		Only on Ozone for water treatment process
Other	MONITORING EQUIPMENT 33. OTHER		ioning on Ozone for water treatment process
, mei			
	34. OTHER		

H. EARTHQUAKE VULN	NERABILITY
Identify areas of the facility that are vulnerable to hazardous materials releases due to seismic	
VULNERABLE AREAS (Check all that apply):	LOCATIONS (e.g., Shop, outdoor shed, lab): H2.
1. HAZARDOUS MATERIALS AND/OR WASTE STORAGE AREAS	1. See Site Map
2. PROCESS LINES AND PIPING	3. See Site Map page 4
3. LABORATORY	4. See Site Map page 7 and 8
4. WASTE TREATMENT AREA	
Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. T	
VULNERABLE SYSTEMS AND/OR EQUIPMENT (Check all that apply): H3.	LOCATIONS: H4.
1. SHELVES, CABINETS AND/OR RACKS	1. See Site Map
2. TANKS AND SHUT-OFF VALVES	2. UST shut off across from main pump and top of dock at Marina
3. PORTABLE GAS CYLINDERS	3. See Site Map 4. Located in HMBP
4. EMERGENCY SHUT-OFF AND/OR UTILITY VALVES	5. See Site Map
5. SPRINKLER SYSTEMS	6. Propane tank in fleet parking lot
6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane tank)	
I. EMPLOYEE TRA	
Employee training is required for all employees and/or contractors handling hazardous materia	
Most facilities will need to submit a separate Training Plan. However, your CUPA may accept Employee training plans may include the following content:	t this section as the Training Plan for some small facilities.
Applicable laws and regulations;	Communication and alarm systems;
Emergency response plans and procedures;	Personal protective equipment;
• Safety Data Sheets; •	Use and maintenance of emergency response equipment and supplies
• Hazard communication related to health and safety;	(e.g. Fire extinguishers, respirators, spill control materials);
Methods for safe handling of hazardous substances;	Decontamination procedures;
• Hazards of materials and processes (e.g., fire, explosion, asphyxiation);	Evacuation procedures and evacuation staging locations;
<ul> <li>Hazard mitigation, prevention and abatement procedures;</li> <li>Coordination of emergency response actions;</li> </ul>	Identification of facility areas, equipment, and systems vulnerable to earthquakes and other natural disasters.
<ul> <li>Cooldmation of emergency response actions,</li> <li>Notification procedures for local emergency responders, CUPA,</li> </ul>	•
Cal OES, and onsite personnel;	OTHER (Specify):
Check the applicable boxes below to indicate how the employee training program is administe	red.
■ 1. FORMAL CLASSROOM ■ 2. VIDEOS ■ 3. SAFETY MEET	TINGS $\Box$ 4. STUDY GUIDES / MANUALS <sup>11</sup> .
5. OTHER (Specify):	12.
6. NOT APPLICABLE SINCE FACILITY HAS NO EMPLOYEES	
7. CHECK IF A SEPARATE EMPLOYEE TRAINING PLAN IS USED AND UPLOAD	14
8. CHECK IF EMPLOYEE TRAINING IS COVERED BY THE ABOVE REFERENCE	D CONTENT AND OTHER DOCUMENTS ONSITE
<ul> <li>EMPLOYEE TRAINING FREQUENCY AND RECORDKEEPING TRAINING MUST</li> <li>Provided initially for new employees as soon as possible following the date of hire. Ne</li> </ul>	
<ul> <li>Provided initially for new employees as soon as possible following the date of nife. The hazardous materials handling and/or hazardous waste management without proper training;</li> </ul>	
• Provided within six months from the date of hire for new employees at a large quantity gen	
• Ongoing and provided at least annually;	
• Amended prior to a change in process or work assignment;	
• Given upon modification to the Emergency Response/Contingency Plan.	
Large Quantity Generator Training: Large quantity generators (1,000 kg or more) must reta	
• A written description of the type and amount of both initial and ongoing training that will be g	iven to persons filling each job position having responsibility for hazardous
waste management and/or emergency response.	wasta managamant
<ul> <li>The name, job title and job description for each position at the facility related to hazardous</li> <li>Current employee training records must be retained until closure of the facility and forme</li> </ul>	
termination of employment.	
Small Quantity Generator Training: Small quantity generators (less than 1,000 kg) mu	st include basic bazardous waste management and emergency response
procedures but a written employee training plan and training records are not required. In ord	
training requirement, an employee training plan and training records may be made available.	, , , , , , , , , , , , , , , , , , , ,
Hazardous Materials Business Plan Training: Businesses must provide initial and annual e	mployee training that includes the content referenced above. The training
may be based on the job position and training records must be made available for a period of a	
J. LIST OF ATTACH	IMENTS
Check one of the following:	JI.
■ 1. NO ATTACHMENTS ARE REQUIRED; or 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J2.
Employee Training plan is an online system	

## Appendix B: City of San Diego Information Bulletin 116



B-1



**City of San Diego Development Services** 1222 First Ave., MS-401 San Diego, CA 92101

## Hazardous Materials Reporting Form

FORM **DS-165** 

September 2018

All non-residential projects (except retaining walls, fences and similar projects) must have a completed Hazardous Materials Reporting Form at the time of project submittal. This information is used to determine the occupancy classification of the proposed structure(s) along with the fire and life safety protection systems and procedures required. For information regarding the completion of this form, see <u>Information Bulletin 116</u>.

SECTION & GENERAL INFORMATION				
Project Name: SeaWorld Mas	ster Plan Update	Project Number: For	City Use Only	
Tenant Name: SeaWorld Park	t Permit Number: For	City Use Only		
Job Address: 500 Sea World Dr.	. San Diego, CA 9210	Building/Unit/Suite N		
Project Contact Name: Shari Sel	hlhorst	Contact Phone Num	<sup>ber:</sup> 619-22	26-3637
SECTION II: HAZARDOUS MATERIAL	S SUMMARY			
Will this project include the use, storag	ge, or dispensing of any hazard	lous materials listed be	ow? 🖸 NO or	🖾 YES
If the answer above is <b>YES</b> , check the b Chemical Classifications Form and Sur	pox for the applicable hazardo mmary Sheets contained in Se	us materials classificatio ction IV below.	ons below and o	complete the
🗆 Aerosols	I Corrosives	🛛 Flammable S	olids 🗌 Pyro	phorics
Combustible/Flammable Liquids	Cryogenics (Inert or Oxidi	zing) 🔲 Organic Perc	xides 🛛 Toxi	cs/Highly Toxics
Combustible Fibers	I Fireworks/Explosives	🛛 Oxidizers	🛛 Uns	table Reactives
Compressed Gases	I Flammable Gases	🗌 Oxidizing Ga	ses 🛛 🖾 Wat	er Reactives
SECTION III: HAZARDOUS PROCES	S SUMMARY			
Will this business perform any of the ha	azardous processes listed below	? 🗋 NO or 🖾 YES		
If the answer above is <b>YES</b> , check the t cal Classification Form and Summary quired for complex projects at the dire	Sheet (as necessary) contained	d in Section IV below.		
🔀 Battery Storage 🗌 Dry Clear	ning 🗌 Organ	ic/Powder Coatings	Semicondu	ctor Fabrication
🔲 Brewery/Distillery 🔲 Dust-Prod	ducing Operations 🔲 Plant I	Processing/Extraction	Spray Finish	iing
Dipping Operations 🔲 Metal Pla	ting 🛛 Refrig	eration Systems	⊠ Welding/Cu	tting
SECTION IV: HAZARDOUS MATERI	ALS CLASSIFICATION			
The classification of all chemicals store the California Fire Code. Attached is a clude an inventory of all chemicals alo tion. Each building or control area mus	sample Chemical Classifications with a summary sheet det	on Form. The hazardou ailing the total amounts	s materials sub	mittal must in-
SECTION V: DECLARATION		$-\overline{C}\overline{A}$	5	
I declare under penalty of perjury th rect. SHARI Sehlhar	1	dge, the responses m	ade herein are	true and cor-
Name of Owner/Occupant/Authoriz	ed Agent circle one)	Signatyre		Date
For City Use Only: Staff Name:	Group H -	Occupancy Con	trol Area(s):	

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Page 2 of 2			City o	f San Diego · Dev	elopment Servic	es Department	· Hazardous Mat	erials Reporting
Project Address/Lo	<sup>ocation:</sup> 500 S	eaWorld Dr	. San Dieg	jo, CA 9210	)9	Project N	umber: <i>(For City us</i> i	e only)
				SSIFICATION S		E		
COMMON NAME	CHEMICAL NAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USE (OPEN/CLOSED)	LOCATION (STORAGE & USE)	CFC HAZARDOUS CLASSIFICATIONS
Silica Sand (Water filters)	Silica Sand		14808-60-7	Solid	50,000 tons	50,000 tons	Area 279, Bullding 235	Carcinogenicity, Acute Toxicity, Respiratory or skin sensitization, imitant, Asphyxiant
Acetylene	Acetylene, C2H2, 99%, compressed gas	99%	74-86-2	Gas	1,050 cubic feet	600 cubic feet	Building 101	Flammable, Explosive, Toxic, Asphyxiant
Propane	Liquified petroleum compressed gas		74-98-6	Liquid	3,500 gallons	3,500 gallons	Southwest of Mechanical Maintenance Shop	Flammable, Explosive, Asphyxiant
Muriatic Acid	Hydrochloric acid	31%	7647-01-0	Liquid	1,150 gallons	1,150 gallons	Shamu Stadium	Oxidizer, Corrosive, Irritant
Qwik Dress/Tire detailer	Polydimethylsil oxane emulsion		63148-62-9	Lìquid	55 gallons	1 gallon	Mechanical Maintenance Shop	Toxic, Irritant, Aspiration Hazard
Sulfuric Acid	Sulfuric Acid, H2SO4	36%	7664-93-9	Liquid	6,400 lbs	1,000 lbs	Area 279	Carcinogenicit y, Irritant
Spray Nine	2-butoxyethanol Ethoxylated C9-C11 Alcohols	3% 3%	111-76-2 68439-46-3	Liquid	55 gallons	2 gallons	Mechanical Maintenance Shop	Toxic, Irritant
Liquid Pool Chlorine	Sodium Hypochlorite, NAOCL	13%	7681-52-9	Liquid	12,000 gallons	8,000 gallons	Treatment Plants, Mammal habitats, Storm Drain Conveyance Systems	Oxidizer, Corrosive, Toxic, Irritant
Waste Absorbent Pad with Formalin	Waste 352 Organic Solids (Other)			Solid	80 lbs	2 lbs	Building 137, Veterinary Lab	Flammable, Carcinogenicity, Toxic, Irritant
Unleaded Gasoline	Gasoline		8006-61-9	Liquid	11,000 gallons	1,000 gallons	West of building 137	Flammable, Carcinogenicity, Irritant

Page 2 of 2			City a	f San Diego · Dev	elopment Servio	ces Department	· Hazardous Mat	erials Reporting
Project Address/Lo	ocation: 500 Se	eaWorld Dr	. San Dieg	jo, CA 9210	)9	Project N	umber: <i>(For City us</i>	e only)
				SSIFICATION S		E		
COMMON NAME	CHEMICAL NAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USE (OPEN/CLOSED)	LOCATION (STORAGE & USE)	CFC HAZARDOUS CLASSIFICATIONS
Waste Methanol Water Solution	Waste 343			Liquid	450 lbs		Pearl Factory Gift Shop	Flammable, Toxic, Irritant
Wax Eliminator	Ethylene Glycol N-Butyl Ether		111-76-2	Liquid	55 gallons	2 gallons	Mechanical Maintenance Shop, PQ Warehouse	Toxic, Irritant
Calcium Hypochlorite Acutab	Calcium Hypochiorila Calcium Chiorata Calcium Carbonata Calcium Hydroxida Magnesium	66% 1.9% 1.9% 1.9% 0.18%	778-54-3 10137-74-3 471-34-1 1305-62-0 7439-95-4	Solid	1,000 lbs	500 lbs	East Wastewater Treatment	Oxidizer, Corrosive, Irritant
Acid, Trident 6026 (Water Treatment)	Hydroxethylidin e Diphosphonic		2809-21-4	Liquid	600 gallons	30 gallons	Penguin Encounter	Corrosive, Toxic, Irritant
Sodium Thiosulfate	Sodium Thiosulfate		10102-17-7	Solid	2,500 lbs	1,500 lbs	North/South of building 136 East Wastewater Treatment	Explosive, Self-reactive
Waste - Paint Liquids	Waste 461 Paint			Liquid	280 gallons	1 gallon	Building 101, 115	Flammable, Toxic, Irritant,
Diesel Fuel	Diesel Fuel		68476-34-6	Liquid	2,000 gallons	1,160 gallons	Building 259, Sea Turtle Exhibit	Flammable, Toxic, Carcinogenic, Irritant,
Sodium Sulfite	Sodium Sulfite, 25% solution	25%	7757-83-7	Lìquid	5,100 gallons	2,500 gallons	East Wastewater Treatment	Toxic, Irritant
Ethanol, Foodservice Joy	Ethanol		64-17-5	Liquid	500 gallons	80 gallons	Culinary Warehouse	Flammable, Toxic, Irritant
Sterno Canned Cooking Fuel	Ethanol t-Butanol	67% 0.90%	64-17-5 75-65-0	Liquid	2,000 gallons	1,000 gallons	West of Warehouse Storage	Flammable, Toxic

Page 2 of 2		· .	City o	f San Diego · Dev	elopment Servi	ces Department	· Hazardous Mat	erials Reporting
Project Address/Lo	cation: 500 Se	eaWorld Dr.	San Dieg	o, CA 9210	)9	Project N	umber: (For City us	e only)
		C	HEMICAL CLA	SSIFICATION S	JMMARY TABI	E		
COMMON NAME	CHEMICALNAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USE (OPEN/CLOSED)	LOCATION (STORAGE & USE)	CFC HAZARDOUS CLASSIFICATIONS
Kendail Motor Oils Various Weights	Lubricant Base (Petroleum) Additives	70% 30%		Liquid	350 gallons	40 gallons	Building 115	Toxic, Irritant
Waste Sharps	Waste 902 Infectious Waste			Solid	10 lbs		Veterinary Lab, Medical Services, Park Restrooms	Toxic
Fullsan	Nonyl Phenol Polyethylene Glycol Ether Fulltiquid Quarterna		9016-45-9	Liquid	220 gallons	55 gallons	Building 122, 136, 522	
Assorted Urethanes	Acetone 2,4-Pentanedione	89%	67-64-1 123-54-6	Liquid	170 gallons	85 gallons	Paint Shop in building 459	Flammable, Carcinogenic, Toxic, Irritant
Red-e-crete, Portland Cement	Sand, Silica, Quartz Portland Cement Lime Pulverized Limestone	50% 30% 10% 10%	14808-60-7 65997-15-1 01305-62-0 01317-65-3	Solid	1,300 lbs	400 lbs	Paint Shop exterior shed	Carcinogenic, Irritant, Toxic
Latex Paint	Ethylene Glycoł Quartz Cristobalite Titanium Dloxide Zinc Oxide	2% 10% 1% 1% 2%	107-21-1 14808-60-7 14464-46-1 13463-67-7 1314-13-2	Liquid	700 gallons	700 gallons	Paint Shop in building 459	Carcinogenic
Ozzyjuice SW-3 Truck Degreasing Solin	Proprietary microbial organisms			Liquid	100 gallons	5 gallons	Mechanical Maintenance Shop, Ride Shops, Water Quality Shops	Toxic, Irritant
Mission Oven Cleaner	2-Butoxy Ethanol Sodium Hydroxide		111-76-2 1310-73-2	Liquid	260 gallons	75 gallons	Culinary Restaurants, Locals	Toxic, Irritant
Lanthanum Chloride		Mar - 1 - 1 - 1	10099-58-8	Solid	110 gallons		Journey to Atlantis Ride	Toxic, Corrosive, Irritant
Show-n-go car soap	Surfactant			Liquid	55 gallons	40 gallons	Building 115	Irritant

Page 2 of 2			City o	f San Diego · Dev	elopment Servic	es Department	· Hazardous Mat	erials Reporting
Project Address/Lo	ocation: 500 Se	eaWorld Dr.	. San Dieg	o, CA 9210	)9	Project N	umber: (For City us	e only)
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COMMON NAME	CHEMICAL NAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USE (OPEN/CLOSED)	LOCATION (STORAGE & USE)	CFC HAZARDOUS CLASSIFICATIONS
Paint-Assorted Enamels and Acrylics	2-Methoxymethylethox ypropanol Calcium Carbonate	4% 17%	34590-94-8 471-34-1	Liquid	100 gallons	50 gallons	Paint Shop building 459	Flammable, Toxic, Irritant
Dexron II Automatic Transmission Fluid	Petoleum, Sohrent Refined Light Parafikio Distriate Petroleum, Sohrent Refined Heavy Parafikio Debilate And-Orthast, Anti-Wear Dispersant Viscoutly Improver Dye	87% 87% 10% 4% 1%	64741-89-5 64741-88-4 989944-87-4 989930-13-2 989915-93-4	Liquid	95 gallons	40 gallons	Mechanical Maintenance Shop	Irritant
Waste, Gas, Diesel, LPG	Waste 331, Off-spec, Aged, Surplus Organics			Liquid	100 gallons		Building 115	Flammable, Carcinogenic, Toxic, Irritant
Bubble Master 2000 Premium Fluid	Surfactant Bubble Master			Liquid	440 gallons	440 gallons	West of Warehouse Storage	Irritant
Clean by Peroxy	Alcohol ethoxylate Hydrogen Peroxide Quaternary Amine Fragerance	5% 5% 5% 0.9%	34398-01-1 7722-84-1 68478-94-4 proprietary	Liquid	75 gallons	40 gallons	West of Warehouse Storage	Irritant
Waste Red Bag	Waste 901 Infectious Waste			Solid	10 lbs		Medical Services, Veterinary Lab	Toxic
Carbon Dioxide, Compressed Gas	CO2	99%	124-38-9	Gas	6,250 cubic feet	1,200 cubic feet	Warehouse Storage	Explosive, Irritant, Asphyxiant
Hydraulic Oil	Motor Oil, Hydraulic Oil		8002-05-9	Liquid	3,845 gallons	2,845 gallons	Building 520	Irritant
Polymaleic Acid	(Z)-2-Butenedi oic Acid Homopolymer		26099-09-2	Liquid	Liquid		Building 259 Area 279 Building 520	Corrosive, Irritant
Waste Rags Contaminated with Solvent	Waste 352 Organic Solids (Other)			Solid	450 lbs		Building 101 - West End	Flammable, Toxic, Irritant

Page 2 of 2		City of San Diego · Development Services Department · Hazardous Materials Reporting							
Project Address/Lo	ocation: 500 Se	eaWorld Dr	Project N	Project Number: (For City use only)					
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	CHEMICAL NAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USE (OPEN/CLOSED)	LOCATION (STORAGE & USE)	CFC HAZARDOUS CLASSIFICATIONS	
Ethylene Glycol	ETHYLENE GLYCOL		107-21-1	Liquid	80 gallons	30 gallons	Mechanical Maintenance Shop	Toxic	
Waste Paint Chips and Paint booth Filters	Waste 181 Inorganic Solid Waste			Solid	297 gallons	2 gallons	Building 115, 101	Flammable, Carcinogenic, Toxic, Irritant	
Waste Oily Absorbent	Waste 352 Organic Solids			Solid	587 lbs	400 lbs	Building 520	Toxic, Irritant	
Argon Gas	Argon Gas		7440-37-1	Gas	1,400 cubic feet	700 cubic feet	Building 101	Gas under pressure, Irritant, Asphyxiant	
Propylene Glycol	Propylene Glycol		57-55-6	Liuid	100 gallons	55 gallons	Mechanical Maintenance Shop	Toxic, Irritant	
Soda Ash	Sodium Bicarbonate		144-55-8	Solid	4,000 lbs	2,000 lbs	East Otter, Penguin Encounter	Toxic, Irritant	
Disinfectant Bleach, Clorox	Sodium Hypochlorite, NaOCl	5%	7681-52-9	Liquid	560 gallons	220 gallons	Warehouse Storage	Oxidizer, Toxic, Irrítant	
Lead	Lead		7439-92-1	Solid	1,500 lbs	1,500 lbs	Building 101	Carcinogenic, Toxic, Combustible Dust, Irritant	
Diesel Fuel	Diesel		68476-34-6	Liquid	2,000 gallons		Explorer's Reef LSS Yard Shamu Stadium	Flammable, Carcinogenic, Toxic, Irritant	
Activated Carbon	Activated Carbon	100%	7440-44-0	Solid	14,000 lbs	14,000 lbs	Building 452-Outdoor Storage area Explorer's Reef LSS Yard Ocean Explorer	Irritant	

Page 2 of 2			City o	f San Diego · Dev	elopment Serv	ices Department	· Hazardous Mat	erials Reporting	
Project Address/Location: 500 SeaWorld Dr. San Diego, CA 92109							Project Number: (For City use only)		
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COMMON NAME	CHEMICAL NAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USI (OPEN/CLOSED)	LOCATION (STORAGE & USE)	CFC HAZARDOUS CLASSIFICATIONS	
Underground Tank 100905 T001	Regular Unleaded		684-76-346	Liquid	10,000 gallons	9,000 gallons	West of building 137	Flammable, Carcinogenic, Irritant	
Waste 311 Pharmaceutical Waste	Waste 311 Pharmaceutical Waste			Solid	15 lbs		Building 137	HNOC	
Iron	95% Galvanized Steel	95%	7439-89-6	Solid	500 lbs	500 lbs	Building 101	Carcinogenic, Irritant	
Snapshot 2.5 TG Herbicide	isoxaben Trifturalin Claya, Fuller's earth Silica, crystalline (quartz) Balance	0.5% 2% 78.5% 0.9% 2.4%	82558-50-7 1582-09-8 8031-18-3 14808-60-7	Solid	500 lbs		Landscape Storage area	Carcinogenic, Toxic	
Table Salt	Sodium Chloride, NaCl	98%	7647-14-5	Solid	11,000 lbs	6,000 lbs	Ocean Explorer	Irritant	
Waste Aerosols	Waste 331			Solid	300 lbs		Building 115	Flammable, Gas under pressure, explosive, self-reactive, carcinogenic, Toxic, imitant	
Charcoal	Charcoal		16291-96-6	Solid	2,500 lbs	2,500 lbs	Culinary Warehouse	Flammable	
Fertilizer, Turf Gold	UREA MONOAMMONIUM PHOSPHATE POTASSIUM CHLORIDE SULFUR WAX		57-13-6 7722-76-1 7447-40-7 7704-34-9 64771-72-8	Solid	2,000 lbs	500 lbs	Landscape Storage area	Irritant	
Nitra King 19-4-4	Ammonia Nitrate Fertilizer		6484-52-2	Solid	1,000 lbs	300 lbs	Landscape Storage area	Irritant, Toxic	
Wrought Aluminum Alloy	Aluminum 92%	92%	7429-90-5	Solid	500 lbs	250 lbs	Building 101	Combustible Dust, Carcinogenic, Irritant	

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Page 2 of 2		City of San Diego · Development Services Department · Hazardous Materials Reporting							
Project Address/Lo	oject Address/Location: 500 SeaWorld Dr. San Diego, CA 92109							e only)	
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COMMON NAME	CHEMICAL NAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USI (OPEN/CLOSED)	LOCATION (STORAGE & USE)	CFC HAZARDOUS CLASSIFICATIONS	
Manganese	13% Stainless Steel	13%	7439-96-5	Solid	500 lbs	500 lbs	Building 101	Carcinogenic	
Oxygen, Compressed gas	02	99%	7782-44-7	Gas	6,000 cubic feet	2,875 cubic feet	Building 137, 136	Flammable, Gas under pressure, Explosive, Oxidizer	
Nickel	46% Nickel Steel	46%	7440-02-0	Solid	500 lbs	500 lbs	Building 101	Carcinogenic	
Freon R-123	Freon R-123		306-83-2	Gas	2,500 lbs	1,870 lbs	Building 103	Toxic	
Lacquer Thinner and Rags	Waste 212 Oxygenated Solvents and Solids			Liquid	15 gallons	5 gallons	Southwest Corner of building 101	Flammable, Toxic, Irritant	
Waste Pathology	Waste 903		39515-41-8	Solid	40 lbs		Veterinary Lab, Building 137	Flammable, Carcinogenic, Toxic, Irritant	
Waste Motor Oil	VARIOUS LUBRICATING BASE OLS ADDITIVE PACKAGE, INCLUDING ZINC ALKYLDITHKOPHOSPHATE	85% 15% 2%	6474X-XX-X Mixture 68649-42-3	Liquid	170 gallons	55 gallons	Building 520	Flammable, Toxic, Irritant	
Waste Fuel and Oil Filters				Solids	20 lbs	10 lbs	Mechanical Maintenance Shop	Flammable, Carcinogenic, Toxic, Irritant	
Aluminum Chlorohydrate	Aluminum Sulfate		12042-91-0	Liquid	2,000 gallons	1,350 gallons	Building 522, south of Fish House Shamu Stadium	Toxic, Irritant	
Solid Detergent	Sodium Carbonate, 48% Solid Fusion	48%	497-19-8	Solid	750 lbs	500 lbs	Warehouse Storage	Toxic, Irritant	

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Project Address/Lo	ocation: 500 S	eaWorld Dr	. San Dieg	jo, CA 9210	)9	Project N	umber: (For City us	e only)
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	CHEMICAL NAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USE (OPEN/CLOSED)	LOCATION (STORAGE & USE)	CFC HAZARDOUS CLASSIFICATIONS
Natural Fine and Coarse Aggregate	Silicon Sand (Aquarium)		14808-60-7	Solid	5,000 lbs	1,400 lbs	Ocean Explorers	Carcinogenic
Silicon Dioxide			14808-60-7	Solid	2,600 lbs	1,000 lbs	South of Landscape Storage	Carcinogenic, Toxic
Nitrogen - Food Grade for Popcorn	Nitrogen		7727-37-9	Gas	3,635 cubic feet	3,635 cubic feet	Seven seas French Arctic Area	Gas under pressure, Irritant, Asphyxiant
Culinary Dewars	Liquid Nitrogen Carbon Dioxide	60% 40%	7727-37-9 124-38-9	Gas	4,000 cubic feet	4,000 cubic feet	Culinary Beer Locations	Flammable, Gas under pressure, Explosive, Irritant, Asphyxiant
Waste - Decalcifying Solution	Water Hydrochloric Acid	97% 3%	7732-18-5 7647-01-0	Liquid	5 gallons	5 gallons	Veterinary Lab	Toxic
Waste - Gram Stain	isopropanoi methanol ethanol C.I. Basic Violet 3 potassium iodide	75% 2% 2% 0.5% 3%	67-63-0 67-56-1 64-17-5 548-62-9 7681-11-0	Liquid	2.5 gallons	2.5 gallons	Veterinary Lab	Flammable, Toxic, Irritant
Waste - Ethylene Glycol	Ethylene giycol Diethylene giycol Dipotassium phosphate	95% 4% 1%	107-21-1 111-46-6 7758-11-4	Liquid	55 gallons	55 gallons	Energy Systems	Flammable, Irritant
Waste - Activated Carbon			7440-44-0	Solid	350 lbs	55 lbs	Explorers Reef LSS Yard	Flammable, Irritant
Waste - ExCell Plus	Glyoxal Ethanediol Ethanol	25% 10% 10%	107-22-2 107-21-1 64-17-5	Líquid	15 gallons	5 gallons	Laboratory	Flammable, Carcinogenic, Toxic, Irritant
Caustic Soda	Sodium Hydroxide Water	25% 75%	1310-73-2 7732-18-5	Liquid	275 gallons	275 gallons	Shamu Stadium	Corrosive, Toxic, Irritant

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City of San Diego · Development Services Department · Hazardous Materials Reporting							
<sup>ocation:</sup> 500 Se	eaWorld Dr	. San Die	go, CA 9210	)9	Project N	umber: <i>(For City us</i>	e only)
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CHEMICAL NAME	% CONCENTRA- TION	CAS #	MATERIAL STATE (LIQUID/SOLID/ GAS)	QUANTITY STORED	QUANTITY IN USE (OPEN/CLOSED)		CFC HAZARDOUS CLASSIFICATIONS
Urea Sufix Polymer Coating Wax (parafins-petroleum)		57-13-6 7704-34-9 - 64771-72-8	Solid	2,000 lbs	50 lbs	Landscape Nursery Yard	Irritant
Chlorodifluoro methane (R-22)		75-45-6	Gas	1,500 cubic feet	1,000 cubic feet	Energy Systems Cogen Building	Gas under pressure, Explosive
Neptune's Harvest Hydrolyzed Fish 2-4-1			Liquid	45 lbs		Landscape Storage area	Toxic
					-		
					-		
	CHEMICAL NAME Status Roymer Coaling Was (personaling Was (personaling) Chlorodifluoro methane (R-22) Neptune's Harvest Hydrolyzed Fish	CHEMICAL NAME % CONCENTRA- TION	Soo SeaWorld Dr. San Die         CHEMICAL CL         CHEMICAL NAME       % CONCENTRA- TION       CAS #         Ursa Suffer Coeffing Review Coeffing Wax (paurificaceotoleum)       97-13.6 770-54.9 64771-72.9       97-13.6 770-54.9 64771-72.9         Chlorodifiluoro methane (R-22)       75-45-6       75-45-6         Neptune's Harvest Hydrolyzed Fish       1       1	cration: 500 SeaWorld Dr. San Diego, CA 9210         CHEMICAL CLASSIFICATION SI         CHEMICAL CLASSIFICATION SI         CHEMICAL NAME         % CONCENTRA- TION       CAS #       MATERIAL STATE (LIQUID/SOLID/ GAS)         Urea Softer Polyme Costing Wax (paulifing-betodeum)       \$7-13-6 (1000000000000000000000000000000000000	ccation: 500 SeaWorld Dr. San Diego, CA 92109         CHEMICAL CLASSIFICATION SUMMARY TABLE         CHEMICAL CLASSIFICATION SUMMARY TABLE         CHEMICAL NAME       % CONCENTRA- TION       CAS #       MATERIAL STATE (LIQUID/SOUD/ GAS)       QUANTITY STORED         Urea Stater Payme Coating Wax (paulifuspectoteum)       97-13.0 1770-34.9 1770-34.9 1770-34.9 10717-72.8       Solid       2,000 lbs         Chlorodifiluoro methane (R-22)       75-45-6       Gas       1,500 cubic feet         Neptuno's Harvest Hydrolyzed Fish       Liquid       45 lbs	Creation: 500 SeaWorld Dr. San Diego, CA 92109       Project N         CHEMICAL CLASSIFICATION SUMMARY TABLE         CHEMICAL CLASSIFICATION SUMMARY TABLE         CHEMICAL NAME       % CONCENTRA- TION       CAS #       MATERIAL STATE (LIQUID/SOLID/ GAS)       QUANTITY STORED       QUANTITY IN USE (OPEN/CLOSED)         Urea State Payme Coating Wax (paus/impetodeum)       \$7.136 \$776-349 (0777-349 (0777-349)       Solid       2,000 lbs       50 lbs         Chlorodifiluoro (R-22)       75-45-6       Gas       1,500 cubic feet       1,000 cubic feet         Neptune's Harvest Hydrolyzed Fish       Liquid       45 lbs       1	Project Number: (For City us)         Project Number: (For City us)         Project Number: (For City us)         CHEMICAL CLASSIFICATION SUMMARY TABLE         CHEMICAL CLASSIFICATION SUMMARY TABLE         CHEMICAL CLASSIFICATION SUMMARY TABLE         CHEMICAL NAME       % CONCENTRA- TION       CAS #       MATERIAL STATE (LIQUID/SOLID/ GAS)       QUANTITY STORED       QUANTITY IN USE (OPEN/CLOSED)       LOCATION (STORAGE & USE)         Uma state Polyme Coding Wax (usuffing-betoleum)       \$1,130 (1,000 cubic (R-22)       \$50 lbs       Landscape Nursery Yard         Chlorodifiluoro (R-22)       75-45-6       Gas       1,500 cubic feet       1,000 cubic feet       Energy Systems Cogen Building         Neptune's Harvest (Hydrolyzed Fish       Liquid       45 lbs       Landscape Charge or code

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## **Appendix C: Environmental Data Resources Report**



FINAL DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document. SC07242\_Human Health\_Public Safety Report\_Final Draft.docx

C-1

### SeaWorld

500 SeaWorld Dr San Diego, CA 92109

Inquiry Number: 5775389.2s September 03, 2019

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBD-LMI

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Map Findings Summary	4
Map Findings	8
Orphan Summary	852
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### **GEOCHECK ADDENDUM**

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Physical Setting SSURGO Soil Map	A-5
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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

500 SEAWORLD DR SAN DIEGO, CA 92109

#### COORDINATES

Latitude (North):	32.7648410 - 32° 45' 53.42''
Longitude (West):	117.2256960 - 117° 13' 32.50"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	478860.2
UTM Y (Meters):	3625050.0
Elevation:	19 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
South Map:	5622832 POINT LOMA, CA
Version Date:	2012
Southwest Map:	5622850 POINT LOMA OE W, CA
Version Date:	2012
Northwest Map:	5622840 LA JOLLA OE W, CA
Version Date:	2012

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

Portions of Photo from:	20140603
Source:	USDA

CIICK					
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SEA WORLD PKING LOT	500 SEA WORLD DR	CIWQS		TP
A2	SEAWORLDNA SAN DIEGO	500 SEAWORLD	FINDS		TP
A3	SEA WORLD INC	500 SEA WORLD DR	EMI, CERS		TP
A4	SEAWORLD, SAN DIEGO	500 SEAWORLD DRIVE	ENF, WDS, CIWQS		TP
A5	SEA WORLD	500 SEA WORLD DR	RGA LUST		TP
A6	SEA WORLD SAN DIEGO	500 SEA WORLD DRIVE	NPDES, CIWQS		TP
A7	SEA WORLD	500 SEA WORLD DR	SAN DIEGO CO. SAM, CPS-SLIC, UST, San Diego Co		TP
A8	SEAWORLD SAN DIEGO E	500 SEA WORLD DR	CIWQS		TP
A9	12 KVA CIRCUIT EXTEN	500 SEA WORLD DR	CIWQS		TP
A10	SEAWORLD - FIREWORKS	500 SEAWORLD	CERS		TP
A11		500 SEAWORLD DR., SL	CHMIRS		TP
A12		500 SEAWORLD DR	ERNS		TP
A13		500 SEA WORLD DR.	CHMIRS		TP
A14	ANTONIO E AUSTIN	500 SEAWORLD DR	PEST LIC		TP
A15		500 SEAWORLD DR	ERNS		TP
A16	SEAWORLD SAN DIEGO	500 SEA WORLD DRIVE	RCRA-LQG, FINDS		TP
A17		500 SEA WORLD DR	ERNS		TP
A18	SEA WORLD SAN DIEGO	500 SEA WORLD	CERS		TP
A19	SEAWORLD - FIREWORKS	500 SEAWORLD	FINDS		TP
A20	SEA WORLD SAN DIEGO	500 SEA WORLD	FINDS		TP
A21	SEA WORLD SAN DIEGO	500 SEA WORLD DRIVE	NPDES, CIWQS		TP
A22	AFISHN SEA CF# 11167	500 SEA WORLD DR SLI	HAZNET		TP
A23	LEON RAYMOND HUBBARD	500 SEA WORLD DRIVE	ECHO		TP
A24	SEAWORLD, SAN DIEGO	500 SEAWORLD DRIVE	CHMIRS, NPDES, CIWQS		TP
A25	SEAWORLD, SAN DIEGO	500 SEAWORLD	CERS		TP
A26		500 SEA WORLD DRIVE	CHMIRS		TP
A27	AT&T MOBILITY - TIN	500 SEA WORLD DR	FINDS		TP
A28	SEAWORLD SAN DIEGO 2	500 SEA WORLD DRIVE	CERS		TP
A29	INGRID GAASBEEK	500 SEA WORLD DR	PESTLIC		TP
A30	PCL CONSTRUCTION SER	500 SEA WORLD DR	HAZNET		TP
A31	SEA WORLD, SAN DIEGO	500 SEAWORLD DRIVE	ICIS, FINDS, ECHO		TP
A32		500 SEAWORLD DR	ERNS		TP
A33		500 SEA WORLD DR.	ERNS		TP
A34	2004 EXPANSION	500 SEA WORLD DR	CIWQS		TP
A35	<b>BIKE &amp; PEDESTRIAN PA</b>	500 SEA WORLD DR	CIWQS		TP
36		SEA WORLD OFF RAMP	CHMIRS	Lower	1 ft.
B37	HUBBS-SEA WORLD INST	2595 INGRAHAM STREET	San Diego Co. HMMD, CERS HAZ WASTE, ENF, CERS	Lower	1 ft.
B38	HUBBS-SEA WORLDNA MI	2595 INGRAHAM	FINDS	Lower	1 ft.
B39	HUBBS-SEA WORLD INST	2595 INGRAHAM	CERS	Lower	1 ft.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
B40	HUBBS-SEA WORLD RESE	2595 INGRAHAM STREET	FINDS, ECHO	Lower	1 ft.
B41	HUBBS-SEA WORLD MISS	2595 INGRAHAM STREET	WDS	Lower	1 ft.
B42	HUBBS-SEA WORLD RESE	2595 INGRAHAM ST	FINDS	Lower	1 ft.
B43	HUBBS-SEA WORLD RESE	2595 INGRAHAM STREET	HAZNET	Lower	1 ft.
B44	HUBBS-SEA WORLD RESE	2595 INGRAHAM STREET	RCRA NonGen / NLR	Lower	1 ft.
C45		1660 S. SHORES ROAD	CHMIRS	Lower	1 ft.
C46		1660 SOUTH SHORES RD	ERNS	Lower	1 ft.
C47		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C48	SEA WORLD MARINA	1660 S SHORES RD	RGA LUST	Lower	1 ft.
C49		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
<b>C5</b> 0		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C51		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C52	SEAWORLD	1720 S SHORES RD	UST	Lower	1 ft.
C53		1660 SOUTH SHORES RO	CHMIRS	Lower	1 ft.
C54		1660 SOUTH SHORES RO	CHMIRS	Lower	1 ft.
C55		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C56		1720 SOUTH SHORES RO	CHMIRS	Lower	1 ft.
C57	SEA WORLD MARINA	1660 SHORES RD	San Diego Co. HMMD	Lower	1 ft.
C58		1660 S. SHORES RD.	CHMIRS	Lower	1 ft.
C59	SEAWORLD	1700 S SHORES RD	San Diego Co. HMMD	Lower	1 ft.
C60		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C61		1660 S. SHORES ROAD	CHMIRS	Lower	1 ft.
C62		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C63	SEA WORLD, PEREZ COV	1660 SHORES	HIST CORTESE	Lower	1 ft.
C64		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C65	SEA WORLD HYDRO DOCK	1720 SOUTH SHORES RD	RGA LUST	Lower	1 ft.
C66	SEA WORLD	1720 SHORES	HIST CORTESE	Lower	1 ft.
C67	SEA WORLD MARINA	1660 S SHORES RD	FINDS	Lower	1 ft.
C68	SEA WORLD	1720 S SHORES RD	SWEEPS UST, HIST UST, CERS	Lower	1 ft.
C69		1660 S. SHORES ROAD	CHMIRS	Lower	1 ft.
C70		1660 S. SHORES ROAD	CHMIRS	Lower	1 ft.
C71		1660 S. SHORES ROAD,	CHMIRS	Lower	1 ft.
C72	SEA WORLD MARINA	1660 S SHORES RD	SAN DIEGO CO. SAM, LUST, CPS-SLIC, SWEEPS UST,.	Lower	1 ft.
C73	SEA WORLD, PEREZ COV	1660 SOUTH SHORES RD	RGA LUST	Lower	1 ft.
C74		1660 S. SHORES ROAD,	CHMIRS	Lower	1 ft.
C75		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C76	SAMURAYA VESSEL# 943	1660 S SHORES RD	HAZNET	Lower	1 ft.
C77	SEA WORLD HYDRO DOCK	1660 S SHORES RD	RGA LUST	Lower	1 ft.
C78		1660 S. SHORES ROAD	ERNS	Lower	1 ft.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C79	SEA WORLD, PEREZ COV	1660 SOUTH SHORES DR	RGA LUST	Lower	1 ft.
<b>C80</b>	SEA WORLD SAN DIEGO	1720 S SHORES RD	HAZNET	Lower	1 ft.
C81		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
82	MISSION BAY LANDFILL	MISSION BAY - SEA WO	CHMIRS, ENF, WDS, CIWQS	Lower	1 ft.
C83	SEA WORLD INC	1720 SOUTH SHORES RO	LUST, FINDS, ECHO	Lower	1 ft.
C84	SEA WORLD, PEREZ COV	1660 SOUTH SHORES RD	LUST	Lower	1 ft.
C85	SEA WORLD MARINA	1660 SOUTH SHORES RO	HIST UST	Lower	1 ft.
C86	SEA WORLD, PEREZ COV	1660 SOUTH SHORES RO	RGA LUST	Lower	1 ft.
C87		1660 S. SHORES ROAD,	CHMIRS	Lower	1 ft.
C88	SEA WORLD HYDRO DOCK	1720 SOUTH SHORES DR	RGA LUST	Lower	1 ft.
C89		1660 S. SHORES ROAD	ERNS	Lower	1 ft.
C90	1720 S SHORES RD	1720 S SHORES RD	CIWQS	Lower	1 ft.
C91		1720 SOUTH SHORES RD	ERNS	Lower	1 ft.
C92		1660 S. SHORES ROAD	CHMIRS	Lower	1 ft.
C93		1660 S. SHORES ROAD,	CHMIRS	Lower	1 ft.
C94	1720 S SHORE RD	1720 S SHORES RD	NPDES, CIWQS	Lower	1 ft.
C95	SEAWORLD	1720 S SHORES RD	AST	Lower	1 ft.
C96	SEAWORLD	1720 S SHORES RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,	Lower	1 ft.
C97	SEA WORLD HYDRO DOCK	1720 SHORES	HIST CORTESE	Lower	1 ft.
B98	GOLDEN STATE BOATS I	2630 INGRAHAM ST	RCRA NonGen / NLR	Lower	100, 0.019, WNW
B99	DANA LANDING FUEL DO	2590 INGRAHAM ST	SAN DIEGO CO. SAM, UST, HIST UST, SAN DIEGO CO L	OP Lower	102, 0.019, WNW
B100	DANA MARINA BAIT & T	2590 INGRAHAM ST	HIST UST	Lower	102, 0.019, WNW
B101	MARSHALL SHIELDS	2590 INGRAHAM ST	HIST UST, HAZNET	Lower	102, 0.019, WNW
B102	DANA LANDING FUEL DO	2590 INGRAHAM ST	LUST, HIST CORTESE, CERS	Lower	102, 0.019, WNW
B103	DANA LANDING FUEL DO	2590 INGRAHAM ST	LUST, San Diego Co. HMMD, SWEEPS UST, CHMIRS, EM	II, Lower	102, 0.019, WNW
D104	RAD STATION L-6 MIS		ENVIROSTOR	Lower	248, 0.047, ESE
D105	RADAR STATION L-6 MI		FUDS	Lower	252, 0.048, ESE
E106	DANA LANDING FUEL DO	2580 INGRAHAM ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,	Lower	414, 0.078, WNW
E107	DANA LANDING FUEL DO	2580 INGRAHAM ST	UST	Lower	414, 0.078, WNW
108	2500 BLK OF INGRAHAM	DANA LANDING BOAT RA	Notify 65	Lower	455, 0.086, West
109	MISSION BAY LDFL	BET SN DIEGO RIV & M	SEMS-ARCHIVE	Lower	515, 0.098, ESE
110	MISSION BAY LANDFILL	SEA WORLD DRIVE	SWF/LF, CERS	Lower	549, 0.104, ESE
F111	SEAFORTH SPORTFISHIN	1717 QUIVIRA CT	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,	SANLower	842, 0.159, West
F112	SEAFORTH SPORTFISHIN	1717 QUIVIRA RD	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEE	PSLower	842, 0.159, West
F113	SEAFORTH SPORTFISHIN	1717 QUIVIRA RD	LUST	Lower	842, 0.159, West
F114	SEAFORTH MARINA	1677 QUIVIRA RD	SAN DIEGO CO. SAM, LUST, CPS-SLIC, San Diego Co	Lower	949, 0.180, West
G115	SEAFORTH SPORTFISHIN	1717 QUIVIRA	HIST CORTESE	Lower	1369, 0.259, West
G116	SEAFORTH MARINA	1677 QUIVIRA	HIST CORTESE	Lower	1598, 0.303, West
117	ACTIVCARE AT POINT L	3423 CHANNEL WY	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,	. Lower	1646, 0.312, SE

MAP ID	SITE NAME	ADDRESS		LATIVE EVATION	DIST (ft. & mi.) DIRECTION
118	ISLANDIA SPORTSFISHI	1551 MISSION BAY	LUST, HIST CORTESE	Lower	1650, 0.312, West
119	BENTON ROOFING	3691 HANCOCK ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS	Lower	1672, 0.317, ESE
120	BUTLER, LYLE	3612 KURTZ ST	SAN DIEGO CO. SAM, LUST, CPS-SLIC, San Diego Co	Lower	1783, 0.338, ESE
H121	WRIGHT SURF REPAIR	3630 HANCOCK ST	ENVIROSTOR, San Diego Co. HMMD, CERS HAZ WASTE,	Lower	1891, 0.358, ESE
H122	SACKETT & PENDLEBURY	3630 HANCOCK ST	SEMS-ARCHIVE	Lower	1891, 0.358, ESE
1123		4236 VENUS ST.	Notify 65	Lower	1896, 0.359, South
l124		VENUS ST & CAMULOS S	Notify 65	Lower	1904, 0.361, South
J125	ISLANDIA SPORTFISHIN	1551 W MISSION BAY D	LUST, SAN DIEGO CO. SAM, UST, SWEEPS UST, SAN	Lower	1930, 0.366, West
126		3936 JUPITER ST.	Notify 65	Lower	1970, 0.373, SSE
K127	L.A. DISTRICT ENG OF		FUDS	Lower	2086, 0.395, South
K128	LA DE OFFICE & YD S		ENVIROSTOR	Lower	2087, 0.395, South
L129	SAN DIEGO GUN TOWER		FUDS	Lower	2205, 0.418, ESE
J130	HYATT ISLANDIA HOTEL	1441 QUIVIRA CT	LUST, SWEEPS UST, CHMIRS, HAZNET, CERS	Lower	2210, 0.419, West
J131	HYATT ISLANDIA	1441 QUIVIRA RD	RCRA-SQG, LUST, CHMIRS, FINDS, ECHO, HIST CORTESE	Lower	2210, 0.419, West
J132	HYATT REGENCY MISSIO	1441 QUIVIRA RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ	Lower	2210, 0.419, West
L133	SAN DIEGO GUN TOWER		ENVIROSTOR	Lower	2214, 0.419, ESE
134	PHOTIC OF SAN DIEGO	3515 HANCOCK ST	ENVIROSTOR, San Diego Co. HMMD	Lower	2335, 0.442, ESE
135	BURKE CO THE 08	3870 HOUSTON ST	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, FINDS, ECHO,	Lower	2459, 0.466, ESE
136	STONEWOOD GARDENS AP	3835 MIDWAY DR	SAN DIEGO CO. SAM	Lower	2461, 0.466, SSE
M137	MISSION BAY MARINA	1548 QUIVIRA	SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST	Lower	2496, 0.473, WSW
M138	MISSION BAY MARINA	1548 QUIVIRA WAY	LUST, CPS-SLIC, SWEEPS UST, CERS	Lower	2496, 0.473, WSW
139	GENIE CAR WASH	3949 POINT LOMA BLVD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS	Lower	2499, 0.473, SSE
N140	GOLDEN CHARIOT TRUCK	3495 KURTZ ST	LUST, CPS-SLIC, San Diego Co. HMMD, HIST UST, SAN	Lower	2577, 0.488, SE
N141	GOLDEN CHARIOT TRUCK	3495 KURTZ ST	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,	Lower	2577, 0.488, SE
N142	TRUCK TERMINAL	3495 KURTS STREET	ENVIROSTOR	Lower	2590, 0.491, SE
143	JENSEN MEAT COMPANY	3477 HANCOCK ST	SAN DIEGO CO. SAM, LUST, CPS-SLIC, San Diego Co	Lower	2602, 0.493, ESE
M144	1500 QUIVIRA WAY	1500 QUIVIRA WAY	LUST, CPS-SLIC, CERS HAZ WASTE, CHMIRS, ENF,	Lower	2607, 0.494, WSW
145	U HAUL INTERNATIONAL	3820 MIDWAY DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Lower	2621, 0.496, SSE
146	S. D. PRINCESS RESOR	1404 VACATION VILLAG	Notify 65	Lower	2755, 0.522, NW
O147	DYKE-SAN DIEGO HARBO		FUDS	Lower	2823, 0.535, SSW
O148	DYKE - SAN DIEGO HBR		ENVIROSTOR	Lower	2828, 0.536, SSW
149	RELIEF VALVE CLAPPER	I-5 AND S.D. RIVER C	Notify 65	Lower	2857, 0.541, East
150	SAN DIEGO RIVER/MISS		FUDS	Higher	2990, 0.566, NNE
151	3050 RUE DE ORLEANS	PACIFIC ISLAND APTS.	Notify 65	Lower	3113, 0.590, South
152	SOUTHERN CALIFORNIA	5000 PACIFIC COAST H	HWP, CERS	Higher	3147, 0.596, East
P153	DON POLLOCK EXCAVATI	3366 KURTZ STREET	ENVIROSTOR	Lower	3211, 0.608, ESE
P154	BOYCE INDUSTRIES	3344 KURTZ ST	ENVIROSTOR, San Diego Co. HMMD, HIST CORTESE, CER	S Lower	3309, 0.627, ESE
155	HOWARD TAYLOR DODGE	3740 ROSECRANS	CPS-SLIC, HIST CORTESE, Notify 65	Lower	4584, 0.868, SE
Q156	MIDWAY DRIVE (A.K.A.		FUDS	Lower	4669, 0.884, SE

MAP ID Q157	SITE NAME MIDWAY DRIVE (A.K.A.	ADDRESS	DATABASE ACRONYMS ENVIROSTOR	RELATIVE ELEVATION Lower	DIST (ft. & mi.) DIRECTION 4673, 0.885, SE
158	MISSION CHEMICAL CO.	4990 NAPLES	ENVIROSTOR, LUST, HAZNET, HIST CORTESE, NPDE	S, SANHigher	4680, 0.886, ENE
159	CORREIA JUNIOR HIGH	4302 VALETA	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, SCH, DEE	D, Higher	4737, 0.897, SSW
160		1079 WEST MORENA BLV	Notify 65	Higher	4806, 0.910, East
R161	SAN DIEGO MANUFACTUR		FUDS	Lower	5176, 0.980, ESE
R162	SAN DIEGO MFG PLT		ENVIROSTOR	Lower	5178, 0.981, ESE

### 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
SEA WORLD PKING LOT 500 SEA WORLD DR SAN DIEGO, CA 92109	CIWQS	N/A
SEAWORLDNA SAN DIEGO 500 SEAWORLD SAN DIEGO, CA 92109	FINDS Registry ID:: 110066043098	N/A
SEA WORLD INC 500 SEA WORLD DR SAN DIEGO, CA 92109	EMI Facility Id: 937 CERS	N/A
SEAWORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109	ENF Status: Historical Status: Superceded Status: Historical Facility Id: 256121 WDS Facility Status: A Facility Id: 9 00000083 CIWQS	N/A
SEA WORLD 500 SEA WORLD DR SAN DIEGO, CA	RGA LUST	N/A
SEA WORLD SAN DIEGO 500 SEA WORLD DRIVE SAN DIEGO, CA 92109	NPDES Facility Status: Terminated CIWQS	N/A
SEA WORLD 500 SEA WORLD DR SAN DIEGO, CA 92109	SAN DIEGO CO. SAM Case Number: H00905-001 Facility Status: Closed Case CPS-SLIC Database: CPS-SLIC, Date of Government Version: 12/10/20 Facility Status: Completed - Case Closed Global Id: T0608142413 UST Database: UST, Date of Government Version: 06/10/2019 Facility Id: H00905 San Diego Co. HMMD	N/A 018

	Record ID: DEH2015-HUPFP-002022 CHMIRS OES Incident Number: 5-6490 OES Incident Number: 17-1436 EMI Facility Id: 937 HAZNET GEPAID: CAC002897790 SAN DIEGO CO LOP CIWQS CERS	
SEAWORLD SAN DIEGO E 500 SEA WORLD DR SAN DIEGO, CA 92109	CIWQS	N/A
12 KVA CIRCUIT EXTEN 500 SEA WORLD DR SAN DIEGO, CA 92109	CIWQS	N/A
SEAWORLD - FIREWORKS 500 SEAWORLD SAN DIEGO, CA 92109	CERS	N/A
500 SEAWORLD DR., SL 500 SEAWORLD DR., SL SAN DIEGO, CA	CHMIRS OES Incident Number: 13-4861	N/A
500 SEAWORLD DR 500 SEAWORLD DR SAN DIEGO, CA 92109	ERNS NRC Report #: 810012	N/A
500 SEA WORLD DR. 500 SEA WORLD DR. SAN DIEGO, CA	CHMIRS OES Incident Number: 4-2083	N/A
ANTONIO E AUSTIN 500 SEAWORLD DR SAN DIEGO, CA 92109	PEST LIC	N/A
500 SEAWORLD DR 500 SEAWORLD DR SAN DIEGO, CA 92109	ERNS NRC Report #: 1056320	N/A
SEAWORLD SAN DIEGO 500 SEA WORLD DRIVE SAN DIEGO, CA 92109	RCRA-LQG	CAD981687221

	EPA ID:: CAD981687221 FINDS Registry ID:: 110017860894 Registry ID:: 110064253953	
500 SEA WORLD DR 500 SEA WORLD DR SAN DIEGO, CA 92109	ERNS NRC Report #: 719301	N/A
SEA WORLD SAN DIEGO 500 SEA WORLD SAN DIEGO, CA 92109	CERS	N/A
SEAWORLD - FIREWORKS 500 SEAWORLD SAN DIEGO, CA 92109	FINDS Registry ID:: 110066758869	N/A
SEA WORLD SAN DIEGO 500 SEA WORLD SAN DIEGO, CA 92109	FINDS Registry ID:: 110065742021	N/A
SEA WORLD SAN DIEGO 500 SEA WORLD DRIVE SAN DIEGO, CA 92109	NPDES Facility Status: Historical CIWQS	N/A
AFISHN SEA CF# 11167 500 SEA WORLD DR SLI SAN DIEGO, CA 92109	HAZNET GEPAID: CAC002618895	N/A
LEON RAYMOND HUBBARD 500 SEA WORLD DRIVE SAN DIEGO, CA 92109	ECHO Registry ID: 110017860894	N/A
SEAWORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109	CHMIRS OES Incident Number: 12-3637 OES Incident Number: 6-5238 NPDES Facility Status: Historical	N/A
	Facility Status: Active CIWQS	
SEAWORLD, SAN DIEGO 500 SEAWORLD SAN DIEGO, CA 92109	CERS	N/A

500 SEA WORLD DRIVE 500 SEA WORLD DRIVE SAN DIEGO, CA 92109	CHMIRS OES Incident Number: 2-4158	N/A
AT&T MOBILITY - TIN 500 SEA WORLD DR SAN DIEGO, CA 92109	FINDS Registry ID:: 110066267961	N/A
SEAWORLD SAN DIEGO 2 500 SEA WORLD DRIVE SAN DIEGO, CA 92019	CERS	N/A
INGRID GAASBEEK 500 SEA WORLD DR SAN DIEGO, CA 92109	PEST LIC	N/A
PCL CONSTRUCTION SER 500 SEA WORLD DR SAN DIEGO, CA 92109	HAZNET GEPAID: CAC002779680	N/A
SEA WORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109	ICIS FRS ID:: 110064253962 FINDS Registry ID:: 110064253962 ECHO Registry ID: 110064253962	N/A
500 SEAWORLD DR 500 SEAWORLD DR SAN DIEGO, CA 92109	ERNS NRC Report #: 1015331	N/A
500 SEA WORLD DR. 500 SEA WORLD DR. SAN DIEGO, CA 92109	ERNS NRC Report #: 778995	N/A
2004 EXPANSION 500 SEA WORLD DR SAN DIEGO, CA 92109	CIWQS	N/A
BIKE & PEDESTRIAN PA 500 SEA WORLD DR SAN DIEGO, CA 92109	CIWQS	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

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	• •

#### Federal Delisted NPL site list

Delisted NPL\_\_\_\_\_ National Priority List Deletions

### Federal CERCLIS list

FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System

#### Federal RCRA CORRACTS facilities list

CORRACTS\_\_\_\_\_ Corrective Action Report

#### Federal RCRA non-CORRACTS TSD facilities list

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

#### Federal RCRA generators list

RCRA-SQG\_\_\_\_\_\_ RCRA - Small Quantity Generators RCRA-CESQG\_\_\_\_\_\_ RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

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

### State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

#### State and tribal voluntary cleanup sites

### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

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

### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT	Waste Management Unit Database
SWRCY	Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI	Open Dump Inventory
	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
Toxic Pits	
US CDL	National Clandestine Laboratory Register
	PFAS Contamination Site Location Listing
	C C

### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

### Local Land Records

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

### **Records of Emergency Release Reports**

HMIRS	Hazardous Materials Information Reporting System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
	SPILLS 90 data from FirstSearch

### Other Ascertainable Records

DOD..... Department of Defense Sites

	. State Coalition for Remediation of Drycleaners Listing
	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	_ Toxic Substances Control Act
	_ Toxic Chemical Release Inventory System
	Section 7 Tracking Systems
ROD	
RMP	
	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
PADS	PCB Activity Database System
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
1110	Act/TSCA (Taxia Substance Control Act)
	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
	. Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
	FIFRA/TSCA Tracking System Administrative Case Listing
	Incident and Accident Data
	_ Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	
DRYCLEANERS	
Financial Assurance	Financial Assurance Information Listing
ICE	
	Registered Hazardous Waste Transporter Database
MINES	_ Mines Site Location Listing
	. Medical Waste Management Program Listing
	Certified Processors Database
UIC	
UIC GEO	LI UIC GEO (GEOTRACKER)
	. Oil Wastewater Pits Listing
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
	PROJECT (GEOTRACKER)
	Waste Discharge Requirements Listing
	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
	PROD WATER PONDS (GEOTRACKER)
	_ SAMPLING POINT (GEOTRACKER)
	Well Stimulation Project (GEOTRACKER)

### EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

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

EDR Hist Auto\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner\_\_\_\_\_ EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

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

#### 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 CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION BAY LDFL Site ID: 0902103 EPA Id: CAD980881353	BET SN DIEGO RIV & M	ESE 0 - 1/8 (0.098 mi.)	109	537
SACKETT & PENDLEBURY Site ID: 0903101 EPA Id: CAD982360190	3630 HANCOCK ST	ESE 1/4 - 1/2 (0.358 mi.)	H122	636
BURKE CO THE 08 Site ID: 0903106	3870 HOUSTON ST	ESE 1/4 - 1/2 (0.466 mi.)	135	688

EPA Id: CAD084240761

### Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 03/25/2019 has revealed that there are 14 ERNS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 1141695	1660 SOUTH SHORES RD	0 - 1/8 (0.000 mi.)	C46	193
Not reported NRC Report #: 1120359	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C47	197
Not reported NRC Report #: 1233299	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C49	203
Not reported NRC Report #: 1013442	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C50	207
Not reported NRC Report #: 1158560	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C51	211
Not reported NRC Report #: 1057258	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C55	219
Not reported NRC Report #: 1020535	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C60	291
Not reported NRC Report #: 1054517	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C62	297
Not reported NRC Report #: 1146674	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C64	302
Not reported NRC Report #: 1122161	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C75	335
Not reported NRC Report #: 851942	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C78	340
Not reported NRC Report #: 1174663	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C81	346
Not reported NRC Report #: 1072184	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C89	368
Not reported NRC Report #: 398202	1720 SOUTH SHORES RD	0 - 1/8 (0.000 mi.)	C91	373

### State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 14 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MISSION CHEMICAL CO. Facility Id: 37510124 Status: Refer: Other Agency	4990 NAPLES	ENE 1/2 - 1 (0.886 mi.)	158	815
<b>CORREIA JUNIOR HIGH</b> Facility Id: 60000103 Status: Active	4302 VALETA	SSW 1/2 - 1 (0.897 mi.)	159	827
Lower Elevation	Address	Direction / Distance	Map ID	Page
RAD STATION L-6 MIS Facility Id: 80000424 Status: Inactive - Needs Evaluation		ESE 0 - 1/8 (0.047 mi.)	D104	495
WRIGHT SURF REPAIR Facility Id: 37370122 Status: Refer: Other Agency	3630 HANCOCK ST	ESE 1/4 - 1/2 (0.358 mi.)	H121	624
LA DE OFFICE & YD S Facility Id: 80000297 Status: Inactive - Needs Evaluation		S 1/4 - 1/2 (0.395 mi.)	K128	641
SAN DIEGO GUN TOWER Facility Id: 80000454 Status: Inactive - Needs Evaluation		ESE 1/4 - 1/2 (0.419 mi.)	L133	685
<b>PHOTIC OF SAN DIEGO</b> Facility Id: 71002960 Status: Inactive - Needs Evaluation	3515 HANCOCK ST	ESE 1/4 - 1/2 (0.442 mi.)	134	686
BURKE CO THE 08 Facility Id: 37290006 Status: No Further Action	3870 HOUSTON ST	ESE 1/4 - 1/2 (0.466 mi.)	135	688
TRUCK TERMINAL Facility Id: 37420016 Status: Refer: 1248 Local Agency	3495 KURTS STREET	SE 1/4 - 1/2 (0.491 mi.)	N142	740
DYKE - SAN DIEGO HBR Facility Id: 80000451 Status: Inactive - Needs Evaluation		SSW 1/2 - 1 (0.536 mi.)	O148	791
DON POLLOCK EXCAVATI Facility Id: 37170001 Status: Refer: Other Agency	3366 KURTZ STREET	ESE 1/2 - 1 (0.608 mi.)	P153	805
BOYCE INDUSTRIES Facility Id: 37510093	3344 KURTZ ST	ESE 1/2 - 1 (0.627 mi.)	P154	807

Status: No Further Action			
MIDWAY DRIVE (A.K.A. Facility Id: 80001106 Status: Inactive - Needs Evaluation	SE 1/2 - 1 (0.885 mi.)	Q157	814
SAN DIEGO MFG PLT Facility Id: 80000456 Status: Inactive - Needs Evaluation	ESE 1/2 - 1 (0.981 mi.)	R162	850

### 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
MISSION BAY LANDFILL	SEA WORLD DRIVE	ESE 0 - 1/8 (0.104 mi.)	110	539
Database: SWF/LF (SWIS), Date of	of Government Version: 05/13/2019			
Facility ID: 37-AA-0026				
Operational Status: Closed				
Regulation Status: Unpermitted				

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEA WORLD MARINA Case Number: H21142-004 Case Number: H21142-002 Case Number: H21142-003 Case Number: H21142-001 Facility Status: Closed Case	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C72	317
DANA LANDING FUEL DO Case Number: H03337-001 Facility Status: Closed Case	2590 INGRAHAM ST	WNW 0 - 1/8 (0.019 mi.)	B99	481
SEAFORTH SPORTFISHIN Case Number: H21141-001 Facility Status: Closed Case	1717 QUIVIRA RD	W 1/8 - 1/4 (0.159 mi.)	F112	558
SEAFORTH MARINA	1677 QUIVIRA RD	W 1/8 - 1/4 (0.180 mi.)	F114	587

Case Number: H10554-001 Facility Status: Closed Case

ACTIVCARE AT POINT L Case Number: H15864-001 Facility Status: Closed Case	3423 CHANNEL WY	SE 1/4 - 1/2 (0.312 mi.)	117	592
<b>BENTON ROOFING</b> Case Number: H04267-001 Facility Status: Closed Case	3691 HANCOCK ST	ESE 1/4 - 1/2 (0.317 mi.)	119	594
BUTLER, LYLE Case Number: H21154-001 Case Number: H21154-002 Facility Status: Closed Case	3612 KURTZ ST	ESE 1/4 - 1/2 (0.338 mi.)	120	619
ISLANDIA SPORTFISHIN Case Number: H21138-001 Facility Status: Closed Case	1551 W MISSION BAY D	W 1/4 - 1/2 (0.366 mi.)	J125	637
HYATT REGENCY MISSIO Case Number: H12330-001 Facility Status: Closed Case	1441 QUIVIRA RD	W 1/4 - 1/2 (0.419 mi.)	J132	655
STONEWOOD GARDENS AP Case Number: 2007-324-001 Facility Status: Closed Case	3835 MIDWAY DR	SSE 1/4 - 1/2 (0.466 mi.)	136	700
MISSION BAY MARINA Case Number: H10545-001 Facility Status: Closed Case	1548 QUIVIRA	WSW 1/4 - 1/2 (0.473 mi.)	M137	700
GENIE CAR WASH Case Number: H00703-001 Facility Status: Remedial Investigation	3949 POINT LOMA BLVD	SSE 1/4 - 1/2 (0.473 mi.)	139	705
GOLDEN CHARIOT TRUCK Case Number: H19221-001 Case Number: H21153-001 Facility Status: Closed Case	3495 KURTZ ST	SE 1/4 - 1/2 (0.488 mi.)	N141	737
JENSEN MEAT COMPANY Case Number: H04589-001 Facility Status: Closed Case	3477 HANCOCK ST	ESE 1/4 - 1/2 (0.493 mi.)	143	741
<i>U HAUL INTERNATIONAL</i> Case Number: H12159-001 Facility Status: Closed Case	3820 MIDWAY DR	SSE 1/4 - 1/2 (0.496 mi.)	145	779

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEA WORLD MARINA	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C72	317
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				

Global Id: T0607302766 Global Id: T0607300861				
SEA WORLD INC Database: LUST REG 9, Date of Govern Status: Remedial action (cleanup) Under Case Number: 9UT2091		0 - 1/8 (0.000 mi.)	C83	363
SEA WORLD, PEREZ COV Database: LUST REG 9, Date of Govern Closed Date: 12/20/91 Status: Case Closed Case Number: 9UT464	1660 SOUTH SHORES RD ment Version: 03/01/2001	0 - 1/8 (0.000 mi.)	C84	364
DANA LANDING FUEL DO Database: LUST, Date of Government V Status: Completed - Case Closed Global Id: T0607302265	2590 INGRAHAM ST ersion: 12/10/2018	WNW 0 - 1/8 (0.019 mi.)	B102	485
DANA LANDING FUEL DO Database: LUST REG 9, Date of Govern Status: Preliminary site assessment work Case Number: 9UT3499		WNW 0 - 1/8 (0.019 mi.)	B103	487
SEAFORTH SPORTFISHIN Database: LUST, Date of Government V Status: Completed - Case Closed Global Id: T0607302777	<b>1717 QUIVIRA CT</b> ersion: 12/10/2018	W 1/8 - 1/4 (0.159 mi.)	F111	541
SEAFORTH SPORTFISHIN Database: LUST REG 9, Date of Govern Closed Date: 10/16/92 Status: Case Closed Case Number: 9UT476	1717 QUIVIRA RD ment Version: 03/01/2001	W 1/8 - 1/4 (0.159 mi.)	F113	586
SEAFORTH MARINA Database: LUST REG 9, Date of Govern Closed Date: 7/24/86 Status: Case Closed Case Number: 9UT57	<b>1677 QUIVIRA RD</b> ment Version: 03/01/2001	W 1/8 - 1/4 (0.180 mi.)	F114	587
ISLANDIA SPORTSFISHI Database: LUST REG 9, Date of Govern Status: Preliminary site assessment unde Case Number: 9UT3915		W 1/4 - 1/2 (0.312 mi.)	118	593
BENTON ROOFING Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Closed Date: 2/18/00 Status: Case Closed Global Id: T0607301928 Case Number: 9UT3161		ESE 1/4 - 1/2 (0.317 mi.)	119	594
BUTLER, LYLE Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Closed Date: 2/12/98 Status: Case Closed		ESE 1/4 - 1/2 (0.338 mi.)	120	619

Global Id: T0607300339 Case Number: 9UT1519				
ISLANDIA SPORTFISHIN Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0607302675	1551 W MISSION BAY D sion: 12/10/2018	W 1/4 - 1/2 (0.366 mi.)	J125	637
HYATT ISLANDIA HOTEL Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0607303027	1441 QUIVIRA CT sion: 12/10/2018	W 1/4 - 1/2 (0.419 mi.)	J130	643
HYATT ISLANDIA Database: LUST REG 9, Date of Governm Closed Date: 11/17/94 Status: Case Closed Case Number: 9UT775	1441 QUIVIRA RD ent Version: 03/01/2001	W 1/4 - 1/2 (0.419 mi.)	J131	647
MISSION BAY MARINA Database: LUST REG 9, Date of Governm Closed Date: 6/15/87 Status: Case Closed Case Number: 9UT261	1548 QUIVIRA WAY ent Version: 03/01/2001	WSW 1/4 - 1/2 (0.473 mi.)	M138	702
GENIE CAR WASH Database: LUST REG 9, Date of Governm Database: LUST, Date of Government Ver Status: Completed - Case Closed Status: Preliminary site assessment workp Global Id: T0607302125 Case Number: 9UT3363	sion: 12/10/2018	SSE 1/4 - 1/2 (0.473 mi.)	139	705
GOLDEN CHARIOT TRUCK Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0608122119	<b>3495 KURTZ ST</b> sion: 12/10/2018	SE 1/4 - 1/2 (0.488 mi.)	N140	730
JENSEN MEAT COMPANY Database: LUST REG 9, Date of Governm Closed Date: 10/22/86 Status: Case Closed Case Number: 9UT229	3477 HANCOCK ST ent Version: 03/01/2001	ESE 1/4 - 1/2 (0.493 mi.)	143	741
<b>1500 QUIVIRA WAY</b> Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T10000005269	<b>1500 QUIVIRA WAY</b> sion: 12/10/2018	WSW 1/4 - 1/2 (0.494 mi.)	M144	745
U HAUL INTERNATIONAL Database: LUST REG 9, Date of Governm Database: LUST, Date of Government Ver Status: Completed - Case Closed Status: Preliminary site assessment under Global Id: T0607300360 Case Number: 91/T15/11	sion: 12/10/2018	SSE 1/4 - 1/2 (0.496 mi.)	145	779

Case Number: 9UT1541

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEA WORLD MARINA Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0608107147 Global Id: T0608117690	1660 S SHORES RD ht Version: 12/10/2018	0 - 1/8 (0.000 mi.)	C72	317
SEAFORTH MARINA Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0607302858	<b>1677 QUIVIRA RD</b> It Version: 12/10/2018	W 1/8 - 1/4 (0.180 mi.)	F114	587
ACTIVCARE AT POINT L Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0608166682	<b>3423 CHANNEL WY</b> at Version: 12/10/2018	SE 1/4 - 1/2 (0.312 mi.)	117	592
BUTLER, LYLE Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0608198857	<b>3612 KURTZ ST</b> at Version: 12/10/2018	ESE 1/4 - 1/2 (0.338 mi.)	120	619
MISSION BAY MARINA Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0607301361	<b>1548 QUIVIRA WAY</b> at Version: 12/10/2018	WSW 1/4 - 1/2 (0.473 mi.)	M138	702
GOLDEN CHARIOT TRUCK Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0608180738	<b>3495 KURTZ ST</b> at Version: 12/10/2018	SE 1/4 - 1/2 (0.488 mi.)	N140	730
JENSEN MEAT COMPANY Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0607301056	3477 HANCOCK ST at Version: 12/10/2018	ESE 1/4 - 1/2 (0.493 mi.)	143	741
<b>1500 QUIVIRA WAY</b> Database: CPS-SLIC, Date of Governmer Facility Status: Open - Inactive Global Id: T10000006510	<b>1500 QUIVIRA WAY</b> at Version: 12/10/2018	WSW 1/4 - 1/2 (0.494 mi.)	M144	745

### 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 4 UST sites within

approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEAWORLD Database: UST, Date of Gove Facility Id: 37-000-100905	1720 S SHORES RD ernment Version: 06/10/2019	0 - 1/8 (0.000 mi.)	C52	216
DANA LANDING FUEL DO Database: UST, Date of Gove Facility Id: H03337	2590 INGRAHAM ST ernment Version: 06/10/2019	WNW 0 - 1/8 (0.019 mi.)	B99	481
DANA LANDING FUEL DO Database: UST, Date of Gove Facility Id: 37-000-103337	2580 INGRAHAM ST ernment Version: 06/10/2019	WNW 0 - 1/8 (0.078 mi.)	E107	536
SEAFORTH SPORTFISHIN Database: UST, Date of Gove Facility Id: 37-000-121141	1717 QUIVIRA RD ernment Version: 06/10/2019	W 1/8 - 1/4 (0.159 mi.)	F112	558

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 Elevation	Address	Direction / Distance	Map ID	Page
SEAWORLD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C95	384
Database: AST, Date of Government Vers	sion: 07/06/2016			

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Hazardous waste / Contaminated Sites

San Diego Co. HMMD: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 03/04/2019 has revealed that there are 4 San Diego Co. HMMD sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLD INST Record ID: DEH2002-HUPFP-134291	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B37	165
SEA WORLD MARINA	1660 SHORES RD	0 - 1/8 (0.000 mi.)	C57	225
SEAWORLD	1700 S SHORES RD	0 - 1/8 (0.000 mi.)	C59	228
SEAWORLD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C96	385
Record ID: DEH2002-HUPFP-100905		. ,		

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 04/09/2019 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLD INST	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B37	165
SEAWORLD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C96	385
DANA LANDING FUEL DO	2580 INGRAHAM ST	WNW 0 - 1/8 (0.078 mi.)	E106	496
SEAFORTH SPORTFISHIN	1717 QUIVIRA CT	W 1/8 - 1/4 (0.159 mi.)	F111	541

#### Local Lists of Registered Storage Tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEA WORLD Status: A Tank Status: A Comp Number: 905	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C68	308
SEA WORLD MARINA Status: A Comp Number: 21142	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C72	317
DANA LANDING FUEL DO Status: A Tank Status: A Comp Number: 3337	2590 INGRAHAM ST	WNW 0 - 1/8 (0.019 mi.)	B103	487
SEAFORTH SPORTFISHIN Status: A Tank Status: A Comp Number: 21141	1717 QUIVIRA CT	W 1/8 - 1/4 (0.159 mi.)	F111	541
SEAFORTH SPORTFISHIN Comp Number: 21141	1717 QUIVIRA RD	W 1/8 - 1/4 (0.159 mi.)	F112	558
SEAFORTH MARINA Comp Number: 10554	1677 QUIVIRA RD	W 1/8 - 1/4 (0.180 mi.)	F114	587

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>SEA WORLD</b> Facility Id: 00000011930	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C68	308
SEA WORLD MARINA Facility Id: 00000011929	1660 SOUTH SHORES RO	0 - 1/8 (0.000 mi.)	C85	365
DANA LANDING FUEL DO Facility Id: 00000067207	2590 INGRAHAM ST	WNW 0 - 1/8 (0.019 mi.)	B99	481
DANA MARINA BAIT & T Facility Id: 00000018546	2590 INGRAHAM ST	WNW 0 - 1/8 (0.019 mi.)	B100	483
MARSHALL SHIELDS	2590 INGRAHAM ST	WNW 0 - 1/8 (0.019 mi.)	B101	484

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 04/09/2019 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEAWORLD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C96	385
DANA LANDING FUEL DO	2580 INGRAHAM ST	WNW 0 - 1/8 (0.078 mi.)	E106	496
SEAFORTH SPORTFISHIN	1717 QUIVIRA CT	W 1/8 - 1/4 (0.159 mi.)	F111	541

#### **Records of Emergency Release Reports**

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there are 16 CHMIRS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported OES Incident Number: 803649 Date Completed: 02-NOV-88	SEA WORLD OFF RAMP	0 - 1/8 (0.000 mi.)	36	164
Not reported OES Incident Number: 7-6359 OES Incident Number: 12-3251	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C45	190
Not reported OES Incident Number: 16-1273	1660 SOUTH SHORES RO	0 - 1/8 (0.000 mi.)	C53	216
Not reported OES Incident Number: 18-2341	1660 SOUTH SHORES RO	0 - 1/8 (0.000 mi.)	C54	218
Not reported	1720 SOUTH SHORES RO	0 - 1/8 (0.000 mi.)	C56	224

OES Incident Number: 6-2320				
Not reported OES Incident Number: 18-2290	1660 S. SHORES RD.	0 - 1/8 (0.000 mi.)	C58	227
Not reported OES Incident Number: 18-8566	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C61	296
Not reported OES Incident Number: 18-5624	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C69	313
Not reported OES Incident Number: 15-3891	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C70	314
Not reported OES Incident Number: 13-5057	1660 S. SHORES ROAD,	0 - 1/8 (0.000 mi.)	C71	316
SEA WORLD MARINA OES Incident Number: 18-2098 OES Incident Number: 18-1904 OES Incident Number: 18-1900 OES Incident Number: 18-1415 OES Incident Number: 4-0493	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C72	317
Not reported OES Incident Number: 16-5498	1660 S. SHORES ROAD,	0 - 1/8 (0.000 mi.)	C74	333
MISSION BAY LANDFILL OES Incident Number: 3-4193 OES Incident Number: 7-1545 OES Incident Number: 7-4062 OES Incident Number: 6-5693 OES Incident Number: 3-4217 *Additional key fields are available in the	MISSION BAY - SEA WO	0 - 1/8 (0.000 mi.)	82	351
Not reported OES Incident Number: 17-2525	1660 S. SHORES ROAD,	0 - 1/8 (0.000 mi.)	C87	366
Not reported OES Incident Number: 16-2577 OES Incident Number: 19-2943	1660 S. SHORES ROAD	0 - 1/8 (0.000 mi.)	C92	377
Not reported OES Incident Number: 15-3482	1660 S. SHORES ROAD,	0 - 1/8 (0.000 mi.)	C93	380

#### 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 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLD RESE EPA ID:: CAL930283590	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B44	189
GOLDEN STATE BOATS I	2630 INGRAHAM ST	WNW 0 - 1/8 (0.019 mi.)	B98	480

EPA ID:: CAL000420263

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

A review of the FUDS list, as provided by EDR, and dated 03/07/2019 has revealed that there are 7 FUDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SAN DIEGO RIVER/MISS		NNE 1/2 - 1 (0.566 mi.)	150	792
Lower Elevation	Address	Direction / Distance	Map ID	Page
RADAR STATION L-6 MI L.A. DISTRICT ENG OF SAN DIEGO GUN TOWER DYKE-SAN DIEGO HARBO MIDWAY DRIVE (A.K.A. SAN DIEGO MANUFACTUR		ESE 0 - 1/8 (0.048 mi.) S 1/4 - 1/2 (0.395 mi.) ESE 1/4 - 1/2 (0.418 mi.) SSW 1/2 - 1 (0.535 mi.) SE 1/2 - 1 (0.884 mi.) ESE 1/2 - 1 (0.980 mi.)	D105 K127 L129 O147 Q156 R161	496 641 642 790 813 850

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 5 FINDS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLDNA MI Registry ID:: 110065550264	2595 INGRAHAM	0 - 1/8 (0.000 mi.)	B38	184
HUBBS-SEA WORLD RESE Registry ID:: 110070490084	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B40	186
HUBBS-SEA WORLD RESE Registry ID:: 110066625227	2595 INGRAHAM ST	0 - 1/8 (0.000 mi.)	B42	187
SEA WORLD MARINA Registry ID:: 110066250791	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C67	307
SEA WORLD INC Registry ID:: 110002144019	1720 SOUTH SHORES RO	0 - 1/8 (0.000 mi.)	C83	363

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there are 2 ECHO sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLD RESE Registry ID: 110070490084	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B40	186
SEA WORLD INC Registry ID: 110002144019	1720 SOUTH SHORES RO	0 - 1/8 (0.000 mi.)	C83	363

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 11/01/2018 has revealed that there are 2 ENF sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLD INST Status: Historical Facility Id: 230781	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B37	165
<i>MISSION BAY LANDFILL</i> Status: Historical Status: Active Facility Id: 240934	MISSION BAY - SEA WO	0 - 1/8 (0.000 mi.)	82	351

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 3 HAZNET sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLD RESE GEPAID: CAL930283590	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B43	187
SAMURAYA VESSEL# 943 GEPAID: CAC002595304	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C76	339
SEA WORLD SAN DIEGO GEPAID: CAD981687221	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C80	345

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 14 HIST CORTESE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEA WORLD, PEREZ COV Reg Id: 9UT464	1660 SHORES	0 - 1/8 (0.000 mi.)	C63	302
SEA WORLD Reg Id: 9 00000083	1720 SHORES	0 - 1/8 (0.000 mi.)	C66	307
SEA WORLD HYDRO DOCK Reg ld: 9UT2091	1720 SHORES	0 - 1/8 (0.000 mi.)	C97	480
DANA LANDING FUEL DO Reg Id: 9UT3499	2590 INGRAHAM ST	WNW 0 - 1/8 (0.019 mi.)	B102	485
SEAFORTH SPORTFISHIN Reg Id: 9UT476	1717 QUIVIRA	W 1/4 - 1/2 (0.259 mi.)	G115	591
SEAFORTH MARINA Reg Id: 9UT57	1677 QUIVIRA	W 1/4 - 1/2 (0.303 mi.)	G116	591
ISLANDIA SPORTSFISHI Reg ld: 9UT3915	1551 MISSION BAY	W 1/4 - 1/2 (0.312 mi.)	118	593
BENTON ROOFING Reg Id: 9UT3161	3691 HANCOCK ST	ESE 1/4 - 1/2 (0.317 mi.)	119	594
BUTLER, LYLE Reg ld: 9UT1519	3612 KURTZ ST	ESE 1/4 - 1/2 (0.338 mi.)	120	619
HYATT ISLANDIA Reg Id: 9UT775	1441 QUIVIRA RD	W 1/4 - 1/2 (0.419 mi.)	J131	647
MISSION BAY MARINA Reg Id: 9UT261	1548 QUIVIRA	WSW 1/4 - 1/2 (0.473 mi.)	M137	700
GENIE CAR WASH Reg Id: 9UT3363	3949 POINT LOMA BLVD	SSE 1/4 - 1/2 (0.473 mi.)	139	705
JENSEN MEAT COMPANY Reg Id: 9UT2298	3477 HANCOCK ST	ESE 1/4 - 1/2 (0.493 mi.)	143	741
U HAUL INTERNATIONAL Reg Id: 9UT1541	3820 MIDWAY DR	SSE 1/4 - 1/2 (0.496 mi.)	145	779

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA	5000 PACIFIC COAST H	E 1/2 - 1 (0.596 mi.)	152	793
EPA Id: CAD000630921				
Cleanup Status: OPERATING PERMIT				

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/13/2019 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
1720 S SHORE RD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C94	382

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 03/18/2019 has revealed that there are 10 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1079 WEST MORENA BLV	E 1/2 - 1 (0.910 mi.)	160	849
Lower Elevation	Address	Direction / Distance	Map ID	Page
2500 BLK OF INGRAHAM	DANA LANDING BOAT RA	W 0 - 1/8 (0.086 mi.)	108	537
Not reported	4236 VENUS ST.	S 1/4 - 1/2 (0.359 mi.)	l123	637
Not reported	<b>VENUS ST &amp; CAMULOS S</b>	S 1/4 - 1/2 (0.361 mi.)	l124	637
Not reported	3936 JUPITER ST.	SSE 1/4 - 1/2 (0.373 mi.)	126	640
HYATT REGENCY MISSIO	1441 QUIVIRA RD	W 1/4 - 1/2 (0.419 mi.)	J132	655
S. D. PRINCESS RESOR	1404 VACATION VILLAG	NW 1/2 - 1 (0.522 mi.)	146	790
RELIEF VALVE CLAPPER	I-5 AND S.D. RIVER C	E 1/2 - 1 (0.541 mi.)	149	792
3050 RUE DE ORLEANS	PACIFIC ISLAND APTS.	S 1/2 - 1 (0.590 mi.)	151	793
HOWARD TAYLOR DODGE	3740 ROSECRANS	SE 1/2 - 1 (0.868 mi.)	155	813

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 2 WDS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLD MISS Facility Status: A Facility Id: 9 000000578	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B41	186
MISSION BAY LANDFILL Facility Status: A Facility Id: 9 000000378	MISSION BAY - SEA WO	0 - 1/8 (0.000 mi.)	82	351

SAN DIEGO CO LOP: 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.

A review of the SAN DIEGO CO LOP list, as provided by EDR, and dated 04/24/2019 has revealed that there is 1 SAN DIEGO CO LOP site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEA WORLD MARINA	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C72	317

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 03/05/2019 has revealed that there are 3 CIWQS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MISSION BAY LANDFILL	MISSION BAY - SEA WO	0 - 1/8 (0.000 mi.)	82	351
1720 S SHORES RD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C90	373
1720 S SHORE RD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C94	382

CERS: 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

A review of the CERS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 5 CERS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBBS-SEA WORLD INST	2595 INGRAHAM STREET	0 - 1/8 (0.000 mi.)	B37	165
HUBBS-SEA WORLD INST	2595 INGRAHAM	0 - 1/8 (0.000 mi.)	B39	184
SEA WORLD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C68	308
SEA WORLD MARINA	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C72	317
SEAWORLD	1720 S SHORES RD	0 - 1/8 (0.000 mi.)	C96	385

#### EDR RECOVERED GOVERNMENT ARCHIVES

### **Exclusive Recovered Govt. Archives**

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 7 RGA LUST sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEA WORLD MARINA	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C48	202
SEA WORLD HYDRO DOCK	1720 SOUTH SHORES RD	0 - 1/8 (0.000 mi.)	C65	306
SEA WORLD, PEREZ COV	1660 SOUTH SHORES RD	0 - 1/8 (0.000 mi.)	C73	333
SEA WORLD HYDRO DOCK	1660 S SHORES RD	0 - 1/8 (0.000 mi.)	C77	340
SEA WORLD, PEREZ COV	1660 SOUTH SHORES DR	0 - 1/8 (0.000 mi.)	C79	344

### Lower Elevation

SEA WORLD, PEREZ COV
SEA WORLD HYDRO DOCK

Address	Direction / Distance	Map ID	Page
1660 SOUTH SHORES RO	0 - 1/8 (0.000 mi.)	C86	366
1720 SOUTH SHORES DR	0 - 1/8 (0.000 mi.)	C88	368

# **EXECUTIVE SUMMARY**

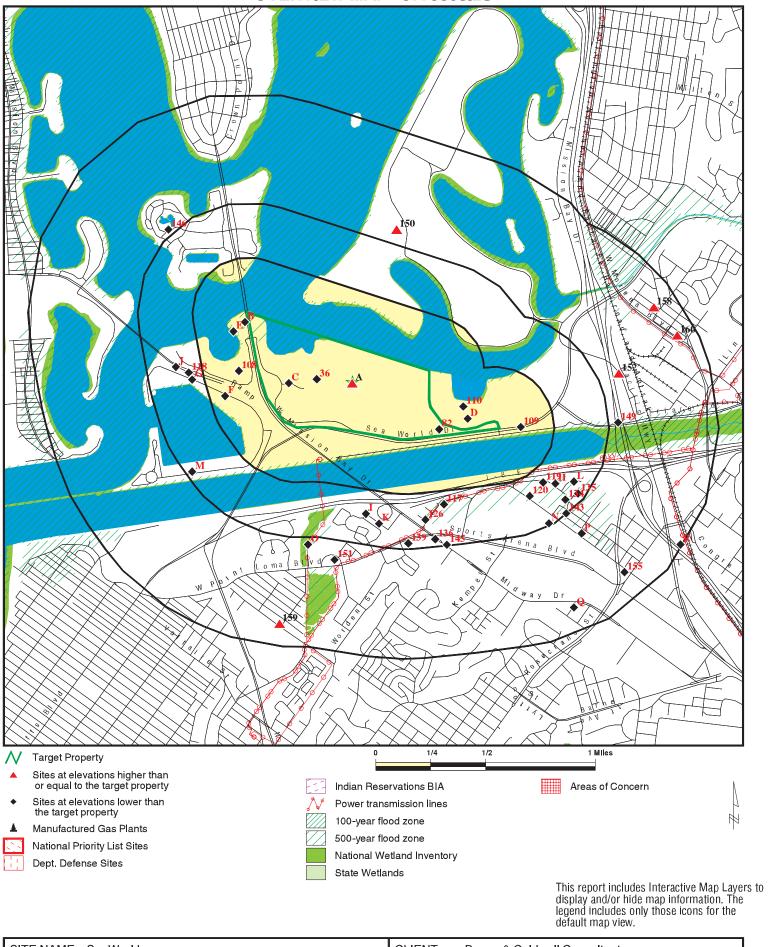
Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

MISSION BAY (MZB VOR) MISSION BAY LANDFILL PUBLIC AUTO SERVICE Database(s)

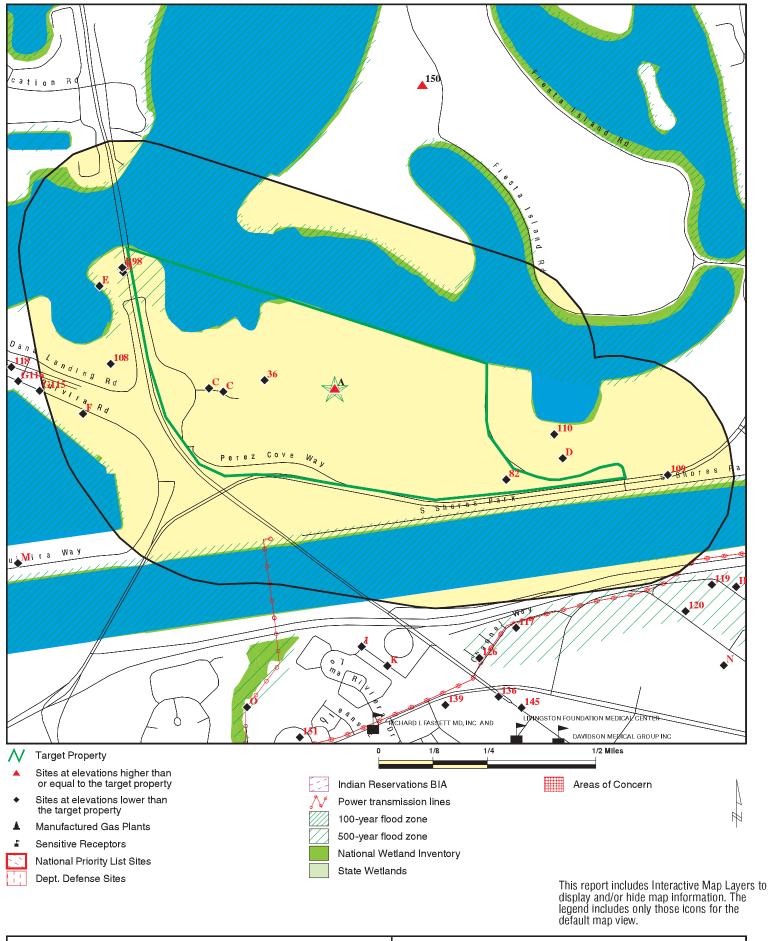
San Diego Co. HMMD, SWEEPS UST ENVIROSTOR SAN DIEGO CO. SAM

## **OVERVIEW MAP - 5775389.2S**



 500 SeaWorld Dr San Diego CA 92109	CONTACT: INQUIRY #:	Brown & Caldwell Consultants Laura Carpenter 5775389.2s September 03, 2019 5:29 pm
 San Diego CA 92109	INQUIRY #: DATE:	5775389.Żs

## **DETAIL MAP - 5775389.2S**



SITE NAME:	SeaWorld	CLIENT:	Brown & Caldwell Consultants
ADDRESS:	500 SeaWorld Dr	CONTACT:	Laura Carpenter
	San Diego CA 92109	INQUIRY #:	5775389.2s
LAT/LONG:	32.764841 / 117.225696	DATE:	September 03, 2019 5:37 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL si	te 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		1	0	2	NR	NR	3
Federal RCRA CORRAC	TS facilities l	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD	facilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0
Federal institutional con engineering controls re								
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	5	14	NR	NR	NR	NR	19
State- and tribal - equive	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLI	S						
ENVIROSTOR	1.000		1	0	6	7	NR	14
State and tribal landfill a solid waste disposal sit								
SWF/LF	0.500		1	0	0	NR	NR	1
State and tribal leaking	storage tank	lists						
SAN DIEGO CO. SAM	0.500	1	2	2	11	NR	NR	16

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	1	5 0 1	3 0 1	12 0 6	NR NR NR	NR NR NR	20 0 9
State and tribal register	ed storage ta	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 3 1 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 1 0
State and tribal volunta	ry cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	S						
		_						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / 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	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD CERS HAZ WASTE Toxic Pits US CDL PFAS	$\begin{array}{c} 0.001 \\ 1.000 \\ 0.250 \\ 0.001 \\ 0.001 \\ 0.250 \\ 1.000 \\ 0.001 \\ 0.500 \end{array}$	1	0 0 0 4 3 0 0 0	NR 0 NR 1 0 NR 0	NR 0 NR NR NR 0 NR 0 NR 0	NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR NR	0 0 0 5 4 0 0 0
Local Lists of Registere	d Storage Ta	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		3 5 0 2	3 0 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	6 5 0 3
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 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency Release Reports								
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001	5	0 16 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 21 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO	0.250 1.000 0.500 0.001 0.250 0.001 0	1	$\begin{array}{c} 2\\ 1\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	0 0 0 0 RR 0 RR 0 R R R R R R R R R R R	NR 2 0 0 NR RR NR 0 R R RR RR RR NR 0 NR NR 0 0 0 NR	NR 4 0 RR RR RR 0 RR RR RR RR RR RR RR O 0 0 RR RR RR RR RR NR NR NR NR NR NR NR NR	NR N	2 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.001 0.250 1.000 0.500 0.250	2	2 0 0 0 0	NR 0 0 0 0	NR NR 0 0 NR	NR NR 0 NR NR	NR NR NR NR NR	4 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65	0.250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.250 0.250 0.001 0.001 0.500 1.000	2 1 3 3 2	0 0 2 0 3 0 4 0 0 0 0 1 0 0	0 NR NR NR NR 0 0 0 0 0 NR 0 0 0 0 0 0 0	NR NR NR NR NR NR NR NR NR NR NR 0 4	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 2 3 0 6 0 14 1 0 0 4 2 0
Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR SAN DIEGO CO LOP CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ	$\begin{array}{c} 1.000\\ 0.001\\ 0.001\\ 0.500\\ 0.001\\ 0.250\\ 0.001\\ 0.$	1 1 10 6	$     \begin{array}{c}       1 \\       0 \\       0 \\       2 \\       0 \\     $	0 NR 0 NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR NR NR	4 NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	5 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	10 0 0 3 0 0 0 0 2 13 11 0 0 0 0 0
EDR HIGH RISK HISTORICAL RECORDS EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125	156	0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
RGA LF RGA LUST	0.001 0.001	1	0 7	NR NR	NR NR	NR NR	NR NR	0 8
- Totals		54	101	12	53	17	0	237

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	SEA WORLD PKING LOT EXPANSION 500 SEA WORLD DR SAN DIEGO, CA 92109		CIWQS	S121672467 N/A
	Site 1 of 35 in cluster A			
Actual: 19 ft.	CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:	SEA WORLD PKING LOT EXPANSION 500 SEA WORLD DR SAN DIEGO, CA 92109 Sea World 500 Sea World Dr, San Diego, CA 92109 Construction Not reported 9 CONSTW Terminated Storm water construction 2009-0009-DWQ 9 37C319720 CAS00002 Not reported 01/02/2003 10/21/2011 Not reported Not Repor		
A2 Target Property	SEAWORLDNA SAN DIEGO 500 SEAWORLD SAN DIEGO, CA 92109		FINDS	1023311461 N/A
	Site 2 of 35 in cluster A			
Actual: 19 ft.	FINDS:			
	Registry ID: 110066	043098		
		stem while viewing on your computer to access etail in the EDR Site Report.		

Database(s)

EDR ID Number EPA ID Number

A3 Target Property	SEA WORLD INC 500 SEA WORLD DR SAN DIEGO, CA 92109		EMI CERS	S106839065 N/A
	Site 3 of 35 in cluster A			
Target	500 SEA WORLD DR SAN DIEGO, CA 92109 Site 3 of 35 in cluster A EMI: Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: Reactive Organic Gases Tons/Yr: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: NOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Particulate Matter Tons/Yr: Particulate Matter Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	SEA WORLD INC 1720 SOUTH SHORES RD SAN DIEGO, CA 92109 1990 37 SD 937 SD 7999 SAN DIEGO COUNTY APCD Not reported Not reported 57 8 27 19 0 1		
	Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	SEA WORLD INC 1720 SOUTH SHORES RD SAN DIEGO, CA 92109 1995 37 SD 937 SD 7996 SAN DIEGO COUNTY APCD Not reported Not reported		

Map ID Direction Distance Elevation Site

SEA WORLD INC (Continued)

Database(s)

EDR ID Number EPA ID Number

WORLD INC (Continued)	
Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	64 6 33 30 0 1 r:1
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	SEA WORLD INC 1720 SOUTH SHORES RD SAN DIEGO, CA 92109 1996 37 SD 7996 SAN DIEGO COUNTY APCD Not reported Not reported 64 6 33 30 0 1
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	SEA WORLD INC 500 SEA WORLD DR SAN DIEGO, CA 2005 37 SD 937 SD 7996 SAN DIEGO COUNTY APCD Not reported 1.27297 1.173502 1.40906 1.79 .011684 .1312310914668337896 r130966
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	SEA WORLD INC 500 SEA WORLD DR SAN DIEGO, CA 2006 37 SD 937 SD 7996

Database(s)

EDR ID Number EPA ID Number

## SEA WORLD INC (Continued)

A WORLD INC (Continued)	
Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	SAN DIEGO COUNTY APCD Not reported 3.493317201 3.401222958 .675561927 1.597379828 .010692952 .121708765 /rr.121708765
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	SEA WORLD INC 500 SEA WORLD DR SAN DIEGO, CA 93722 2007 37 SD 937 SD 7996 SAN DIEGO COUNTY APCD Not reported Not reported Not reported 3.503316 3.41122 .675561 1.59737 .010693502 .1217097 fr1217097
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	SEA WORLD INC 500 SEA WORLD DR SAN DIEGO, CA 92109 2008 37 SD 937 SD 7996 SAN DIEGO COUNTY APCD Not reported Not reported 3.503316 3.41122 .675561 1.59737 .010693502 .1217097
Name: Address: City,State,Zip: Year: County Code: Air Basin:	SEA WORLD INC 500 SEA WORLD DR SAN DIEGO, CA 92109 2009 37 SD

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD INC (Continued)

Facility ID: 937 Air District Name: SD SIC Code: 7996 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: 3.52 Reactive Organic Gases Tons/Yr: 3.430000000000002 Carbon Monoxide Emissions Tons/Yr: 0.67000000000000004 NOX - Oxides of Nitrogen Tons/Yr: 1.6100000000000001 SOX - Oxides of Sulphur Tons/Yr: 0.01 Particulate Matter Tons/Yr: 0.13 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.13 Name: SEA WORLD INC Address: 500 SEA WORLD DR SAN DIEGO, CA 92109 City,State,Zip: 2010 Year: County Code: 37 SD Air Basin: Facility ID: 937 Air District Name: SD SIC Code: 7996 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: 0.3607518000000001 Reactive Organic Gases Tons/Yr: 0.2204004 Carbon Monoxide Emissions Tons/Yr: 2.146682000000002 NOX - Oxides of Nitrogen Tons/Yr: 2.58067 SOX - Oxides of Sulphur Tons/Yr: 0.01040025 Particulate Matter Tons/Yr: 0.192125899999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.19212589999999999 SEA WORLD INC Name: 500 SEA WORLD DR Address: SAN DIEGO, CA 92109 City,State,Zip: Year: 2013 County Code: 37 Air Basin: SD Facility ID: 937 Air District Name: SD SIC Code: 7996 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: 0.36 Reactive Organic Gases Tons/Yr: 0.22 Carbon Monoxide Emissions Tons/Yr: 2.14 NOX - Oxides of Nitrogen Tons/Yr: 2.58 SOX - Oxides of Sulphur Tons/Yr: 0.02 Particulate Matter Tons/Yr: 0.19 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.19 Name: SEA WORLD INC 500 SEA WORLD DR Address: City,State,Zip: SAN DIEGO, CA 92109

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD INC (Continued)

Year: 2014 County Code: 37 Air Basin: SD Facility ID: 937 Air District Name: SD SIC Code: 7996 Air District Name: SAN DIEGO COUNTY APCD Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.2533022 Reactive Organic Gases Tons/Yr: 0.1480679 Carbon Monoxide Emissions Tons/Yr: 1.5114288 NOX - Oxides of Nitrogen Tons/Yr: 1.840648 SOX - Oxides of Sulphur Tons/Yr: 0.010019471 Particulate Matter Tons/Yr: 0.1334076 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1334076 SEA WORLD INC Name: Address: 500 SEA WORLD DR SAN DIEGO, CA 92109 City,State,Zip: 2015 Year: County Code: 37 Air Basin: SD Facility ID: 937 Air District Name: SD SIC Code: 7996 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: 0.2533022 Reactive Organic Gases Tons/Yr: 0.1480679 Carbon Monoxide Emissions Tons/Yr: 1.5114288 NOX - Oxides of Nitrogen Tons/Yr: 1.840648 SOX - Oxides of Sulphur Tons/Yr: 0.010019471 Particulate Matter Tons/Yr: 0.1334076 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1334076 Name: SEA WORLD INC 500 SEA WORLD DR Address: City,State,Zip: SAN DIEGO, CA 92109 2016 Year: County Code: 37 Air Basin: SD Facility ID: 937 Air District Name: SD SIC Code: 7996 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: 0.2533022 Reactive Organic Gases Tons/Yr: 0.1480679 Carbon Monoxide Emissions Tons/Yr: 1.5114288 NOX - Oxides of Nitrogen Tons/Yr: 1.840648 SOX - Oxides of Sulphur Tons/Yr: 0.010019471 Particulate Matter Tons/Yr: 0.1334076 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1334076

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD INC (Continued)

Name:	SEA WORLD INC
Address:	500 SEA WORLD DR
City,State,Zip:	SAN DIEGO, CA 92109
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	937
Air District Name:	SD
SIC Code:	7996
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:	0.2533022
Reactive Organic Gases Tons/Yr:	0.1480679
Carbon Monoxide Emissions Tons/Yr:	1.5114288
NOX - Oxides of Nitrogen Tons/Yr:	1.840648
SOX - Oxides of Sulphur Tons/Yr:	0.010019471
Particulate Matter Tons/Yr:	0.1334076
Part. Matter 10 Micrometers and Smllr Tons/Yr	:0.1334076

## CERS:

Name:	SEA WORLD INC
Address:	500 SEA WORLD DR
City,State,Zip:	SAN DIEGO, CA 92109
Site ID:	493173
CERS ID:	110064253953
CERS Description:	US EPA Air Emission Inventory System (EIS)

## A4 SEAWORLD, SAN DIEGO Target 500 SEAWORLD DRIVE Property SAN DIEGO, CA 92109

## Site 4 of 35 in cluster A

Actual: 19 ft. ENF: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2:

SEAWORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109 9 256121 Not reported Service/Commercial Service/Commercial Site, NEC Industrial Not reported Not reported 32.762897 -117.231191 7996 **Amusement Parks** Not reported Not reported Not reported Not reported Not reported Not reported Not reported

ENF	S106905429
WDS	N/A
CIWQS	

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Not reported Not reported Not reported 1 Enf Action Not reported NPDESWW Not reported 248288 9 UNKNOWN Staff Enforcement Letter 10/04/2002 Not reported Not reported 10/04/2002 Not reported Not reported Historical Enforcement - 9 00000083 Total and fecal coliform exceeded '10%' limit (see

Database(s)

EDR ID Number **EPA ID Number** 

## SEAWORLD, SAN DIEGO (Continued)

violations for detailed information). NPDESWW Program: 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: Address: City,State,Zip: Region: 9 Facility Id: 256121 Agency Name: Not reported Place Type: Place Subtype: Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 32.762897 -117.231191 Place Longitude: SIC Code 1: 7996 SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported

SEAWORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109 Service/Commercial Service/Commercial Site, NEC **Amusement Parks** 

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Not reported 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 Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 390104 Region: 9 Order / Resolution Number: R9-2011-0032 Enforcement Action Type: Staff Enforcement Letter 05/02/2013 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported 05/02/2013 Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Status: Historical Title: SEL re R9-2011-0032 for SeaWorld, San Diego (2011 SW Rpt, Feb 2012 and Sep-Oct 2012 e-SMR's) Missed sampling of storm water bypass at east treatment Description: plant and multiple total coliform violations NPDINDLRG Program: 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 SEAWORLD, SAN DIEGO Name: 500 SEAWORLD DRIVE Address: City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Agency Name: Not reported Place Type: Service/Commercial Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

# Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID):

Not reported 32.762897 -117.231191 7996 **Amusement Parks** Not reported Enf Action Not reported NPDESWW Not reported 245712

Database(s)

EDR ID Number EPA ID Number

### S106905429

## SEAWORLD, SAN DIEGO (Continued)

Region: 9 UNKNOWN Order / Resolution Number: Enforcement Action Type: Staff Enforcement Letter Effective Date: 12/05/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 12/05/2002 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 9 00000083 Description: Enterococcus exceedance at east treatment facility on October 2, 2002. Program: NPDESWW 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 SEAWORLD, SAN DIEGO Name: Address: 500 SEAWORLD DRIVE City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Not reported Agency Name: Place Type: Service/Commercial Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 32.762897 Place Longitude: -117.231191 SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** 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: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: Not reported Program: Program Category1: Not reported Program Category2: NPDESWW # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported 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 Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 256207 Region: q R9-2005-0129 Order / Resolution Number: Admin Civil Liability Enforcement Action Type: Effective Date: 05/16/2005 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Superceded Enforcement - 9 00000083 Title: Viloation #199264, Daily maximum and monthly average Description: effluent limitation violations. Program: NPDESWW Latest Milestone Completion Date: 2005-06-09 # 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

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend:

SEAWORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109 9 256121 Not reported Service/Commercial Service/Commercial Site, NEC Industrial Not reported Not reported 32.762897 -117.231191 7996 **Amusement Parks** Not reported 1 Enf Action Not reported NPDESWW Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S106905429

## SEAWORLD, SAN DIEGO (Continued)

WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2:

NAICS Desc 2:

Not reported 255858 9 R9-2005-0223 Admin Civil Liability 08/10/2005 08/10/2005 Not reported Not reported Not reported Not reported Historical Enforcement - 9 00000083 Violation #246680, 265704 Daily maximum and monthly average effluent limitation violations. NPDESWW 2005-06-08 1 6000 0 6000 0 6000 0 6000 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 Not reported Service/Commercial Service/Commercial Site, NEC Industrial Not reported Not reported 32.762897 -117.231191 7996 **Amusement Parks** Not reported Not reported

1

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD, SAN DIEGO (Continued)

NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description:

Not reported Not reported Enf Action Not reported NPDESWW Not reported 253224 9 UNKNOWN Notice of Violation 09/07/2004 Not reported Not reported 09/07/2004 Not reported Not reported Historical Enforcement - 9 00000083 Ammonia violation for west outfall effluent. Sample taken

on 6/23/04 exceeded the maximum limitation of 0.55 mg/L

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD, SAN DIEGO (Continued)

(0.66 mg/l). NPDESWW Program: 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 SEAWORLD, SAN DIEGO Name: Address: 500 SEAWORLD DRIVE City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Agency Name: Not reported Place Type: Service/Commercial Service/Commercial Site, NEC Place Subtype: Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 32.762897 -117.231191 Place Longitude: SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 252223 Enforcement Id(EID): Region: 9 Order / Resolution Number: R9-2004-0194 Enforcement Action Type: Admin Civil Liability Effective Date: 06/10/2004 Adoption/Issuance Date: Not reported Achieve Date: Not reported 06/10/2004 Termination Date: Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical ACL/MMP Order R9-2004-0194 against Sea World for \$6,000 Title: Description: ACL Order containing Mandatory Minimum Penalties against Sea World San Diego in the amount of \$6,000. Resolves Complaint R9-2004-0085 NPDESWW Program: Latest Milestone Completion Date: 2004-05-17 # Of Programs1: 1 Total Assessment Amount: 6000 Initial Assessed Amount: 0 Liability \$ Amount: 6000 Project \$ Amount: 0 Liability \$ Paid: 6000 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 6000 SEAWORLD, SAN DIEGO Name: Address: **500 SEAWORLD DRIVE** City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Agency Name: Not reported Place Type: Service/Commercial Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

# Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID):

Not reported 32.762897 -117.231191 7996 **Amusement Parks** Not reported Enf Action Not reported NPDESWW Not reported 252221

Database(s)

EDR ID Number EPA ID Number

SEAWORLD, SAN DIEGO (Continued)	S106905429
Region:	9
Order / Resolution Number:	R9-2004-0085
Enforcement Action Type:	Admin Civil Liability
Effective Date:	03/22/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Superceded
Title:	Enforcement - 9 00000083
Description:	ACL Complaint containing mandatory minimum penalties for
	\$12,000. Discharger submitted information justifying
	modification of Complaint to \$6,000. Dropped 2 Total
Drogrom	Suspended Solids violations on September 7, 2000. NPDESWW
Program:	
Latest Milestone Completion Date: # Of Programs1:	Not reported 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:	SEAWORLD, SAN DIEGO
Address:	500 SEAWORLD DRIVE
City,State,Zip:	SAN DIEGO, CA 92109
Region:	9
Facility Id:	256121
Agency Name:	SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.762897
Place Longitude:	-117.231191
SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
SIC Code 2: SIC Desc 2:	Not reported
SIC Desc 2. SIC Code 3:	Not reported 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:	9.35999999
Threat To Water Quality:	2
Complexity:	A

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount:

Project \$ Amount:

X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 373525 NPDES Permits 9 R9-2011-0032 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 08/07/2018 07/28/2011 07/27/2016 08/01/2018 Not reported Not reported Not reported Not reported Not reported Not reported N 66 - NPDES Based on Flow Passive 419435 9 Not reported Staff Enforcement Letter Not reported Not reported Not reported 04/27/2018 Not reported Not reported Historical SEL for SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Not reported NPDNONMUNIPRCS Not reported 1 0 0 0 0

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

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

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype:

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status:

0 0 0 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial **Privately-Owned Business** 32.762897 -117.231191 7996 Amusement Parks Not reported **Reg Meas** 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 1 9 00000083 133368 **NPDES** Permits R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical

12/20/2011

04/23/2005

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type:

Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 383678 9 R9-2012-0008 Admin Civil Liability 02/07/2012 02/07/2012 Not reported 04/25/2012 Not reported 01/26/2012 Historical ACL R9-2012-0008 for SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC EPL for 2 violations of total ammonia effluent limitations subject to MMP. NPDINDLRG Not reported 1 6000 6000 6000 0 6000 0 6000 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial **Privately-Owned Business** 32.762897 -117.231191 7996 Amusement Parks Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date:

Not reported **Reg Meas** 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 1 9 00000083 133368 **NPDES** Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 380789 Not reported Staff Enforcement Letter Not reported Not reported Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Termination Date:

Status:

Description:

Program:

# Of Programs1:

Liability \$ Amount:

Project \$ Amount:

Project \$ Completed:

Liability \$ Paid:

City,State,Zip:

Agency Name:

Place Subtype:

Facility Type:

Agency Type:

# Of Agencies: Place Latitude:

Place Longitude:

SIC Code 1:

SIC Desc 1:

SIC Code 2:

SIC Desc 2:

SIC Code 3:

SIC Desc 3:

NAICS Code 1:

NAICS Desc 1:

NAICS Code 2:

NAICS Desc 2:

NAICS Code 3:

NAICS Desc 3:

# Of Places: Source Of Facility:

Design Flow:

Complexity:

Pretreatment:

Threat To Water Quality:

Facility Waste Type:

Place Type:

Name: Address:

Region:

Facility Id:

Initial Assessed Amount:

Title:

ACL Issuance Date: EPL Issuance Date:

Not reported Not reported Historical May-Jun 2011 8/11/11 SEL for Sea World, Inc. - SeaWorld San Diego May-Jun 2011 8/11/11 SEL for SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC 2 violations: The effluent exceeded the instantaneous maximum limitation for ammonia of 0.55 mg/l at Outfall No. 001 with a value of 7.2 mg/l. The effluent exceeded the instantaneous maximum (mass-based) limitation for ammonia of 15 lbs/day at Outfall No. 001 with a value of 76.02 lbs/day. NPDINDLRG Latest Milestone Completion Date: Not reported 1 Total Assessment Amount: 0 0 0 0 0 0 Total \$ Paid/Completed Amount: 0 SEAWORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial Privately-Owned Business 32.762897 -117.231191 7996 **Amusement Parks** Not reported **Reg Meas** 9.35999999 2 А X - Facility is not a POTW Process waste, NEC

Database(s)

EDR ID Number EPA ID Number

S106905429

### SEAWORLD, SAN DIEGO (Continued)

Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** 

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 1 9 00000083 133368 **NPDES** Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 378251 9 Not reported Staff Enforcement Letter 03/24/2011 Not reported Not reported Not reported Not reported Not reported Historical 07/24/2011 SEL for 2010 Sea World Inc. R9-2005-0091 Violations of Order No. R9-2005-0091, NPDES Permit No. CA0107336, Review of 2007 Self-Monitoring Reports for Sea World, San Diego NPDINDLRG Not reported 1 0 0 0 0 0

Database(s) EPA ID

EDR ID Number EPA ID Number

S106905429

## SEAWORLD, SAN DIEGO (Continued)

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

Name: Address: City,State,Zip: Region: Facility Id: Agency Name:

Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date:

0 0 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial **Privately-Owned Business** 32.762897 -117.231191 7996 **Amusement Parks** Not reported Reg Meas 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 1 9 00000083 133368 NPDES Permits R9-2005-0091 CA0107336 Major OTH N - No Not reported N Not reported Historical 12/20/2011

Database(s)

EDR ID Number **EPA ID Number** 

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Title:

Effective Date: 04/23/2005 Expiration/Review Date: 04/13/2010 Termination Date: 07/28/2011 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: Ν Individual/General: Т Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive Enforcement Id(EID): 378246 Region: Order / Resolution Number: Not reported Enforcement Action Type: Staff Enforcement Letter Effective Date: 03/24/2011 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 7/24/2011 SEL for 2006 Sea World Inc. R9-2005-0091 Description: For the year of 2006, Sea World turned in incomplete weekly monitoring reports for the months of November and December. Program: NPDINDLRG 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 SEAWORLD, SAN DIEGO Name: 500 SEAWORLD DRIVE Address: SAN DIEGO, CA 92109 City,State,Zip: Region: 9 Facility Id: 256121 Agency Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Place Type: Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 32.762897 Place Longitude: -117.231191 SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date:

Not reported Reg Meas 9.35999999 2 Α X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 1 9 00000083 133368 **NPDES** Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 376242 9 Not reported Staff Enforcement Letter 03/24/2011 Not reported Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued) S106905429 **EPL** Issuance Date: Not reported Historical Status: 7/24/2011 SEL for 2007 Sea World Inc. R9-2005-0091 Title: Description: Violations of Order No. R9-2005-0091, NPDES Permit No. CA0107336, Review of 2007 Self-Monitoring Reports for Sea World, San Diego NPDINDLRG Program: Not reported Latest Milestone Completion Date: # 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 SEAWORLD, SAN DIEGO Name: Address: 500 SEAWORLD DRIVE SAN DIEGO, CA 92109 City,State,Zip: Region: 9 256121 Facility Id: Agency Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Place Type: Service/Commercial Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: 1 Place Latitude: 32.762897 Place Longitude: -117.231191 SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** 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: 9.35999999 Threat To Water Quality: 2 Complexity: А Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NPDINDLRG Program: Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: 1

9 00000083

NPDES Permits

R9-2005-0091

CA0107336

Major

133368

9

Т

1

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD, SAN DIEGO (Continued)

WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

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

OTH N - No Not reported N Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Active 376133 9 R9-2011-0011 Admin Civil Liability 01/12/2011 01/12/2011 Not reported 01/12/2011 10/07/2010 Not reported Historical ACL Order R9-2011-0011 (formerly Complaint R9-2010-0138) to Sea World, San Diego ACL Complaint for \$6,000 in MMP. NPDESWW 2010-11-03 6000 0 6000 0 6000 0 6000 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121

EDR ID Number Database(s) EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending:

SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial **Privately-Owned Business** 32.762897 -117.231191 7996 **Amusement Parks** Not reported 1 Reg Meas 9.35999999 2 Α X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 NPDES Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported

#### S106905429

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Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD, SAN DIEGO (Continued)

Region:

Status:

Name:

Region:

Title:

S106905429 WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 66 - NPDES Based on Flow Direction/Voice: Passive 374476 Enforcement Id(EID): 9 Order / Resolution Number: Not reported Staff Enforcement Letter Enforcement Action Type: Effective Date: 03/24/2011 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Historical 7/26/11 SEL for 2008 Sea World Inc. R9-2005-0091 Violations of Order No. R9-2005-0091, NPDES Permit No. Description: CA0107336, Review of 2008 Self-Monitoring Reports for Sea World, San Diego NPDINDLRG Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: Λ Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 SEAWORLD, SAN DIEGO Address: **500 SEAWORLD DRIVE** City,State,Zip: SAN DIEGO, CA 92109 9 Facility Id: 256121 Agency Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Place Type: Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 32.762897 Place Longitude: -117.231191 SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** 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

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

# Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1:

1 Reg Meas 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 NPDES Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 242828 9 R9-2000-221 Notice of Violation 09/06/2000 Not reported Not reported 09/06/2000 Not reported Not reported Historical Enforcement - 9 00000083 cited for 3 coliform violations. Subject to 1 MMP of \$3,000 NPDINDLRG Not reported 1

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD, SAN DIEGO (Continued)

**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: SEAWORLD, SAN DIEGO Address: **500 SEAWORLD DRIVE** City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Agency Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Place Type: Service/Commercial Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: 1 Place Latitude: 32.762897 Place Longitude: -117.231191 SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** 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: 9.35999999 Threat To Water Quality: 2 Complexity: А X - Facility is not a POTW Pretreatment: Facility Waste Type: Process waste, NEC Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDINDLRG Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: WDID: 9 00000083 Reg Measure Id: 133368 NPDES Permits Reg Measure Type: Region: Order #: R9-2005-0091 Npdes# CA#: CA0107336 Major-Minor: Major Npdes Type: OTH Reclamation: N - No

Not reported

Historical

12/20/2011 04/23/2005

04/13/2010

07/28/2011

N

Ν

9

Passive

235169

UNKNOWN

11/14/2000

Not reported

Not reported

11/14/2000

Not reported

Not reported

Historical

triggered.

1

0

0

0

0

0

NPDINDLRG

Not reported

Staff Enforcement Letter

Enforcement - 9 00000083

SEL for Entero and TC violations. Migden penalties are

Database(s)

EDR ID Number **EPA ID Number** 

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype:

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: Not reported 66 - NPDES Based on Flow

0 0 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial Privately-Owned Business 32.762897 -117.231191

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type:

7996 Amusement Parks Not reported **Reg Meas** 9.35999999 2 Α X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 1 9 00000083 133368 NPDES Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 234969 9 R9-2000-0239 Admin Civil Liability

Database(s)

EDR ID Number EPA ID Number

Effective Date:	11/16/2000
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:	ACL Order No. R9-2000-0239 to Anheuser Busch, Enforcement - 9
Description	00000083
Description:	MMP for TC and Entero violations 4287, 4286, 4288, 4432,
	4433, 4901, 4902) issued. This item was contested at the
-	2/21/01 Board meeting. Resolution 2001-22 accepted payment.
Program:	NPDINDLRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	12000
Initial Assessed Amount:	0
Liability \$ Amount:	12000
Project \$ Amount:	0
Liability \$ Paid:	12000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	12000
Name:	SEAWORLD, SAN DIEGO
Address:	500 SEAWORLD DRIVE
City,State,Zip:	SAN DIEGO, CA 92109
Region:	9
Facility Id:	256121
Agency Name:	SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, Sea
· · · · · · · · · · · · · · · · · · ·	LLC
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.762897
Place Longitude:	-117.231191
SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
SIC Code 2:	Not reported
SIC Desc 2:	•
SIC Code 3:	Not reported
SIC Code 3. SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
	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:	9.35999999
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 NPDES Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported N Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 234934 q UNKNOWN Staff Enforcement Letter 12/28/2000 Not reported Not reported 12/28/2000 Not reported Not reported Historical Enforcement - 9 00000083 daily maximum exceedence NPDINDLRG Not reported 1 0 0 0 0 0 0 0

EDR ID Number Database(s) EPA ID Number

## SEAWORLD, SAN DIEGO (Continued)

WORLD, SAN DIEGO (Continued)	S106905429
Name:	SEAWORLD, SAN DIEGO
Address:	500 SEAWORLD DRIVE
City,State,Zip:	SAN DIEGO, CA 92109
Region:	9
Facility Id:	256121
Agency Name:	SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld
3	LLC
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.762897
Place Longitude:	-117.231191
SIC Code 1:	7996
SIC Desc 1:	Amusement Parks
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 1
# Of Places:	-
Source Of Facility:	Reg Meas 9.35999999
Design Flow: Threat To Water Quality:	2
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDINDLRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 00000083
Reg Measure Id:	133368
Reg Measure Type:	NPDES Permits
Region:	9
Order #:	R9-2005-0091
Npdes# CA#:	CA0107336
Major-Minor:	Major
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/20/2011
Effective Date:	04/23/2005 04/13/2010
Expiration/Review Date: Termination Date:	07/28/2011
remination Date.	01/20/2011

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

## S106905429

#### SEAWORLD, SAN DIEGO (Continued)

WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2:

Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 234932 9 UNKNOWN Staff Enforcement Letter 12/28/2000 Not reported Not reported 12/28/2000 Not reported Not reported Historical Enforcement - 9 00000083 1.4 times for monthly average. NPDINDLRG Not reported 1 0 0 0 0 0 0 0 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial **Privately-Owned Business** 32.762897 -117.231191 7996 **Amusement Parks** Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Not reported Not reported Not reported Reg Meas 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 **NPDES** Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 234640 9 UNKNOWN Staff Enforcement Letter 05/11/2000 Not reported Not reported 05/11/2000 Not reported Not reported Historical Enforcement - 9 00000083 MMR received one day late.

Database(s)

EDR ID Number EPA ID Number

S106905429

## SEAWORLD, SAN DIEGO (Continued)

NPDINDLRG Program: 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 SEAWORLD, SAN DIEGO Name: **500 SEAWORLD DRIVE** Address: City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Agency Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Place Type: Service/Commercial Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: 1 Place Latitude: 32.762897 -117.231191 Place Longitude: SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: **Reg Meas** 9.35999999 Design Flow: Threat To Water Quality: 2 Complexity: А Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NPDINDLRG Program: Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: WDID: 9 00000083 Reg Measure Id: 133368 Reg Measure Type: **NPDES** Permits Region: 9 Order #: R9-2005-0091 Npdes# CA#: CA0107336

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD, SAN DIEGO (Continued)

Major-Minor: Major Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: Not reported Status: Historical Status Date: 12/20/2011 Effective Date: 04/23/2005 Expiration/Review Date: 04/13/2010 Termination Date: 07/28/2011 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 Individual/General: 66 - NPDES Based on Flow Fee Code: Direction/Voice: Passive Enforcement Id(EID): 234491 Region: 9 UNKNOWN Order / Resolution Number: Enforcement Action Type: Notice of Violation Effective Date: 08/07/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported 08/07/2000 Termination Date: Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 9 00000083 Description: No more than 10% of samples in a 30-day period shall exceed 230 MPN/100 mL for TC. This was exceeded with one value (17%) of 230 MPN on 6-13-2000. Program: NPDINDLRG 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 SEAWORLD, SAN DIEGO Name: Address: City,State,Zip: Region: 9 Facility Id: 256121 Agency Name: 11C

Place Type: Place Subtype: Facility Type:

**500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld

Service/Commercial Service/Commercial Site, NEC

Industrial

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice:

**Privately-Owned Business** 1 32.762897 -117.231191 7996 Amusement Parks Not reported Reg Meas 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 NPDES Permits R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

Enforcement Id(EID): 234344 Region: q Order / Resolution Number: UNKNOWN Enforcement Action Type: Staff Enforcement Letter Effective Date: 05/11/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported 05/11/2000 Termination Date: ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Historical Status: Title: Enforcement - 9 00000083 Description: March MMR received one day late and incorrect signatory requirements. Program: NPDINDLRG 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: SEAWORLD, SAN DIEGO Address: **500 SEAWORLD DRIVE** City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Agency Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Place Type: Service/Commercial Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 32.762897 Place Longitude: -117.231191 SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** 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: 9.35999999 Threat To Water Quality: 2 Complexity: А Pretreatment: X - Facility is not a POTW

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed:

Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 **NPDES** Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 234157 9 UNKNOWN Staff Enforcement Letter 10/21/1999 Not reported Not reported 10/21/1999 Not reported Not reported Historical Enforcement - 9 00000083 SEL dated 10-21-99 from CMC NPDINDLRG Not reported 1 0 0 0 0 0 0

04/23/2005

Database(s)

EDR ID Number **EPA ID Number** 

S106905429

## SEAWORLD, SAN DIEGO (Continued)

Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name:

Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date:

## 0 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial **Privately-Owned Business** 32.762897 -117.231191 7996 **Amusement Parks** Not reported 1 **Reg Meas** 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 1 9 00000083 133368 NPDES Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude:

SIC Code 1:

SIC Desc 1:

SIC Code 2:

SIC Desc 2:

SIC Code 3:

SIC Desc 3:

04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 233337 UNKNOWN Notice of Violation 12/20/1999 Not reported Not reported 12/20/1999 Not reported Not reported Historical Enforcement - 9 00000083 NOV for failure to submit Report of Waste Discharge (Due September 10, 1999) for permit reissuance. NPDINDLRG Not reported 1 0 0 0 0 0 0 0 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial Privately-Owned Business 32.762897 -117.231191 7996 **Amusement Parks** Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date:

Not reported Not reported Not reported Not reported Not reported Not reported **Reg Meas** 9.35999999 2 Α X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 1 9 00000083 133368 NPDES Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported N Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported N Т 66 - NPDES Based on Flow Passive 233336 9 UNKNOWN Staff Enforcement Letter 11/23/1999 Not reported Not reported 11/23/1999 Not reported Not reported

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

## SEAWORLD, SAN DIEGO (Continued)

S106905429 Status: Historical Enforcement - 9 00000083 Title: Description: Discharger failed to submit RoWD for permit reissuance. Due Sept. 10, 1999. SEL Sent 11/23/99 Program: NPDINDLRG 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 SEAWORLD, SAN DIEGO Name: **500 SEAWORLD DRIVE** Address: City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Agency Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Place Type: Service/Commercial Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 32.762897 Place Longitude: -117.231191 SIC Code 1: 7996 SIC Desc 1: Amusement Parks 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** 9.35999999 Design Flow: Threat To Water Quality: 2 Complexity: А Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NPDINDLRG Program: Program Category1: NPDESWW Program Category2: NPDESWW # Of Programs: WDID: 9 00000083 Reg Measure Id: 133368

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Reg Measure Type: NPDES Permits Region: 9 Order #: Npdes# CA#: Major-Minor: Major Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: 301H: Ν Application Fee Amt Received: Status: Historical 12/20/2011 Status Date: Effective Date: 04/23/2005 Expiration/Review Date: 04/13/2010 Termination Date: 07/28/2011 WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: Т Fee Code: Direction/Voice: Passive Enforcement Id(EID): 233211 Region: 9 Order / Resolution Number: Enforcement Action Type: Effective Date: 11/22/1999 Adoption/Issuance Date: Achieve Date: Termination Date: 11/22/1999 ACL Issuance Date: **EPL Issuance Date:** Status: Historical Title: Description: Program: Latest Milestone Completion Date: # 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: Address: City,State,Zip: Region:

Facility Id:

Agency Name:

R9-2005-0091 CA0107336 Not reported 66 - NPDES Based on Flow UNKNOWN Staff Enforcement Letter Not reported Not reported Not reported Not reported Enforcement - 9 00000083 SEL for monnthly coliform mean exceedance. May be a chronic. Must check. NPDINDLRG Not reported SEAWORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee:

Service/Commercial Service/Commercial Site, NEC Industrial Privately-Owned Business 1 32.762897 -117.231191 7996 **Amusement Parks** Not reported 1 Reg Meas 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 **NPDES** Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported N Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν

Database(s)

EDR ID Number **EPA ID Number** 

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Title:

Individual/General: Т 66 - NPDES Based on Flow Fee Code: Direction/Voice: Passive Enforcement Id(EID): 222780 Region: 9 Order / Resolution Number: 88-095 Enforcement Action Type: Cease and Desist Order Effective Date: 10/03/1988 Adoption/Issuance Date: Not reported Achieve Date: 1995-03-09 Termination Date: Not reported Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Status: Historical Enforcement - 9 00000083 IF THE SOURCE CONTROL PROGRAM DOES NOT ACHIEVE COMPLIANCE Description: BY 11-14-88 ADDL FACILITIES MUST BE BUILT. NPDINDLRG Program: Latest Milestone Completion Date: 1995-03-09 # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: Ο Total \$ Paid/Completed Amount: 0 SEAWORLD, SAN DIEGO Name: Address: **500 SEAWORLD DRIVE** City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 256121 Agency Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld IIC Service/Commercial Place Type: Place Subtype: Service/Commercial Site, NEC Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: 1 Place Latitude: 32.762897 Place Longitude: -117.231191 SIC Code 1: 7996 SIC Desc 1: **Amusement Parks** 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: 9.35999999

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount:

Initial Assessed Amount:

2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 **NPDES** Permits R9-2005-0091 CA0107336 Major OTH N - No Not reported Ν Not reported Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 222779 9 88-095A1 Cease and Desist Order 10/23/1989 Not reported 1995-03-09 Not reported Not reported Not reported Historical Enforcement - 9 00000083 AMENDED COMPLIANCE SCHEDULE DATES CONTAINED IN CEASE AND DESIST ORDER NO. 88-095. NPDINDLRG 1995-03-09 1 0 0

0

Ν

Database(s) E

EDR ID Number EPA ID Number

S106905429

### SEAWORLD, SAN DIEGO (Continued)

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

Name: Address: City,State,Zip: Region: Facility Id: Agency Name:

Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H:

0 0 0 0 SEAWORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 92109 9 256121 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Service/Commercial Service/Commercial Site, NEC Industrial Privately-Owned Business 32.762897 -117.231191 7996 **Amusement Parks** Not reported **Reg Meas** 9.35999999 2 А X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported NPDINDLRG NPDESWW NPDESWW 9 00000083 133368 **NPDES** Permits 9 R9-2005-0091 CA0107336 Major OTH N - No Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S106905429

#### SEAWORLD, SAN DIEGO (Continued)

Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2:

Historical 12/20/2011 04/23/2005 04/13/2010 07/28/2011 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 222778 9 88-095A2 Cease and Desist Order 12/17/1990 Not reported 1995-03-09 Not reported Not reported Not reported Historical Enforcement - 9 00000083 **REVISED TIME SCHEDULE FOR COMPLIANCE WITH ORDER 86-12.** NPDINDLRG 1995-03-09 1 0 0 0 0 0 0 0 SEAWORLD, SAN DIEGO **500 SEAWORLD DRIVE** SAN DIEGO, CA 92109 9 256121 Not reported Service/Commercial Service/Commercial Site, NEC Industrial Not reported Not reported 32.762897 -117.231191 7996 **Amusement Parks** Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date:

Not reported Enf Action Not reported NPDESWW Not reported 396781 9 R9-2011-0016 Staff Enforcement Letter 06/12/2014 Not reported Not reported 06/13/2014

EDR ID Number Database(s) EPA ID Number

## SEAWORLD, SAN DIEGO (Continued)

WORLD, SAN DIEGO (Continued)		S1069054
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	SEL re R9-2011-0032 for SeaWorld, San Diego (Mar 2014)	
Description:	The effluent exceeded the 30-day limitation for total	
	coliform of no more than 10 percent of the samples	
	collected during any calendar month should exceed 230/100	
	mL for a five-tube test at the east treatment facility.	
	Approximately 29% of the samples exceeded 230 during the	
	month of March.	
Program:	NPDINDLRG	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	0	
Initial Assessed Amount:	0	
Liability \$ Amount: Project \$ Amount:	0 0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
	•	
Name:	SEAWORLD, SAN DIEGO	
Address:	500 SEAWORLD DRIVE	
City,State,Zip:	SAN DIEGO, CA 92109	
Region:	9	
Facility Id:	256121	
Agency Name:	Not reported	
Place Type:	Service/Commercial	
Place Subtype:	Service/Commercial Site, NEC	
Facility Type: Agency Type:	Industrial Not reported	
# Of Agencies:	Not reported	
Place Latitude:	32.762897	
Place Longitude:	-117.231191	
SIC Code 1:	7996	
SIC Desc 1:	Amusement Parks	
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: NAICS Desc 3:	Not reported	
# Of Places:	Not reported 1	
Source Of Facility:	Enf Action	
Design Flow:	Not reported	
Threat To Water Quality:	Not reported	
Complexity:	Not reported	
Pretreatment:	Not reported	
Facility Waste Type:	Not reported	
Facility Waste Type 2:	Not reported	
Facility Waste Type 3:	Not reported	
Facility Waste Type 4:	Not reported	
Program:	Not reported	

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Program Category1: Not reported NPDESWW Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported 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 Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 408183 Enforcement Id(EID): Region: q Order / Resolution Number: R9-2011-0032 Enforcement Action Type: Staff Enforcement Letter Effective Date: 08/11/2016 Adoption/Issuance Date: 08/11/2016 Not reported Achieve Date: Termination Date: 08/11/2016 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical SEL re R9-2011-0032 for SeaWorld San Diego (Aug 2015) Title: Description: 2 Chronic Toxicity Violations (Aug 2015) Program: NPDINDLRG 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

#### WDS:

Name:	SEA WORLD SAN DIEGO
Address:	500 SeaWorld Drive

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S106905429

## SEAWORLD, SAN DIEGO (Continued)

EAWORLD, SAN DIEGO ( City:	SAN DIEGO
Facility ID:	San Diego 00000083
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or
Facility Type.	semisolid wastes from any servicing, producing, manufacturing or
	processing operation of whatever nature, including mining, gravel
	washing, geothermal operations, air conditioning, ship building and
	repairing, oil production, storage and disposal operations, water
	pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
r domly claido.	under Waste Discharge Requirements.
NPDES Number:	CA0107336 The 1st 2 characters designate the state. The remaining 7
	are assigned by the Regional Board
Subregion:	9
Facility Telephone:	Not reported
Facility Contact:	KEVIN J. CARR
Agency Name:	SEA WORLD INC
Agency Address:	500 SeaWorld Drive
Agency City,St,Zip:	SAN DIEGO 921097995
Agency Contact:	KEVIN J CARR
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	999
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
Primary Waste:	PROCES
Waste Type2:	Not reported
Waste2:	Process Waste (Waste produced as part of the industrial/manufacturing
	process)
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type	
Design Flow:	9
Baseline Flow:	5 No sector sections and a sector back with this facility
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major
	adverse impact on receiving biota, can cause aesthetic impairment to a
	significant human population, or render unusable a potential domestic
	or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Comployity	
Complexity:	Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if
	discharge was made to surface or ground waters, or any Class I
	disposal site. Includes any small-volume complex facility
	(particularly those with toxicwastes) with numerous discharge points,
	leak detection systems or ground water monitoring wells.
CIWQS:	
Name:	SEAWORLD, SAN DIEGO
Address:	500 SEAWORLD DRIVE

Name:	SEAWORLD, SAN DIEGO
Address:	500 SEAWORLD DRIVE
City,State,Zip:	SAN DIEGO, CA 92109

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

#### SEAWORLD, SAN DIEGO (Continued)

S106905429 Agency: Anheuser Busch Inc 500 Sea World Drive, San Diego, CA 92109-7995 Agency Address: Place/Project Type: Service/Commercial Site, NEC SIC/NAICS: 7996 Region: 9 NPDINDLRG Program: Regulatory Measure Status: Historical Regulatory Measure Type: NPDES Permit Order Number: 00-025 WDID: 9 00000083 NPDES Number: CA0107336 Adoption Date: 04/12/2000 Effective Date: 04/12/2000 Termination Date: Not reported 04/12/2005 Expiration/Review Date: Design Flow: 9.36 Major/Minor: Major Complexity: А TTWQ: 2 Enforcement Actions within 5 years: 2 Violations within 5 years: 11 Latitude: 32.762897 Longitude: -117.231191 SEAWORLD, SAN DIEGO Name: Address: 500 SEAWORLD DRIVE City,State,Zip: SAN DIEGO, CA 92109 Agency: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Agency Address: 500 Sea World Drive, San Diego, CA 92109 Place/Project Type: Service/Commercial Site, NEC SIC/NAICS: 7996 Region: 9 Program: NPDINDLRG **Regulatory Measure Status:** Active NPDES Permit Regulatory Measure Type: Order Number: R9-2018-0004 WDID: 9 00000083 NPDES Number: CA0107336 Adoption Date: 06/20/2018 Effective Date: 08/01/2018 Termination Date: Not reported Expiration/Review Date: 06/30/2023 Design Flow: 9.36 Major/Minor: Major Complexity: А TTWQ: 2 Enforcement Actions within 5 years: 2 Violations within 5 years: 11 Latitude: 32.762897 Longitude: -117.231191

Database(s)

EDR ID Number EPA ID Number

A5 Target Property	SEA WORLD 500 SEA WORLD DR SAN DIEGO, CA			RGA LUST	S114684312 N/A
	Site 5 of 35 in cluster	Α			
Actual: 19 ft.	RGA LUST: Name: Address:	SEA WORLD 500 SEA WORLD DR			
	City: State:	SAN DIEGO SAN DIEGO 2007 SEA WORLD	500 SEA WORLD DR		
	Name: Address: City: State:	SEA WORLD 500 SEA WORLD DR SAN DIEGO SAN DIEGO			
	Name: Address: City:	2006 SEA WORLD SEA WORLD 500 SEA WORLD DR SAN DIEGO	500 SEA WORLD DR		
	State: Name: Address:	SAN DIEGO 2005 SEA WORLD SEA WORLD 500 SEA WORLD DR	500 SEA WORLD DR		
	City: State: Name:	SAN DIEGO SAN DIEGO 2004 SEA WORLD SEA WORLD	500 SEA WORLD DR		
	Address: City: State:	500 SEA WORLD DR SAN DIEGO SAN DIEGO 2003 SEA WORLD	500 SEA WORLD DR		
A6 Target Property	-			– NPDES CIWQS	S119087276 N/A
	Site 6 of 35 in cluster	Α			
Actual: 19 ft.	NPDES: Name: Address: City,State,Zip: Facility Status: NPDES Number:		SEA WORLD SAN DIEGO 2017 ATTRACTION 500 SEA WORLD DRIVE SAN DIEGO, CA 92109 Not reported Not reported		

NPDES:	
Name:	SEA WORLD SAN DIEGO 2017 ATTRACTIO
Address:	500 SEA WORLD DRIVE
City,State,Zip:	SAN DIEGO, CA 92109
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37C377359
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

Database(s)

EDR ID Number EPA ID Number

## SEA WORLD SAN DIEGO 2017 ATTRACTION (Continued)

Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 06/01/2018 **Operator Name:** SeaWorld Parks and Entertainment Operator Address: Not reported Operator City: Not reported **Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS00002 Active Status: Agency Number: 0 Region: 9 Regulatory Measure ID: 476058 Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C377359 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/29/2016 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: SeaWorld Parks and Entertainment **Discharge Address:** 500 Sea World Drive Discharge City: San Diego **Discharge State:** California Discharge Zip: 92109 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported **Operator Name: Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext: 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

Database(s)

EDR ID Number EPA ID Number

## SEA WORLD SAN DIEGO 2017 ATTRACTION (Continued)

**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 Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported **Receiving Water Name:** Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 9 **Regulatory Measure ID:** 476058 Not reported Order Number: Construction Regulatory Measure Type: Place ID: Not reported WDID: 9 37C377359 Program Type: Not reported Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** Not reported Discharge Address: Not reported **Discharge City:** Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 08/19/2016 Processed Date: 08/29/2016 Status: Active Status Date: 08/29/2016 2.3 Place Size: Place Size Unit: Acres Contact: Darlene Walter Vice President Engineering Contact Title: Contact Phone: 619-226-3626

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD SAN DIEGO 2017 ATTRACTION (Continued)

Contact Phone Ext: Contact Email: Operator Name: Operator Address: **Operator City:** Operator State: Operator Zip: Operator Contact: **Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID:

Not reported darlene.walter@seaworld.com SeaWorld Parks and Entertainment Not reported Private Individual SeaWorld Parks and Entertainment 500 Sea World Drive San Diego California 92109 **Darlene Walter** Vice President Engineering Ν Not reported Not reported Ν Ν N Ν Y Ν Ν N Not reported Ν Ν Ν N Not reported Ν Ν N Mission Bay Darlene Walter Vice President Engineering 19-AUG-16 Not reported Not reported Not reported SEA WORLD SAN DIEGO 2017 ATTRACTION 500 SEA WORLD DRIVE

SAN DIEGO, CA 92109

Terminated

CAS00002

9

0

476058

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD SAN DIEGO 2017 ATTRACTION (Continued)

Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 9 37C377359 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/29/2016 Termination Date Of Regulatory Measure: 06/01/2018 Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** 500 Sea World Drive Discharge Name: SeaWorld Parks and Entertainment Discharge City: San Diego **Discharge State:** California Discharge Zip: 92109 Status: Not reported Status Date: Not reported Not reported **Operator Name: Operator Address:** Not reported **Operator City:** Not reported Operator State: Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS000002 Status: Active Agency Number: 0 Region: 9 **Regulatory Measure ID:** 476058 Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C377359 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/29/2016 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** SeaWorld Parks and Entertainment **Discharge Address:** 500 Sea World Drive **Discharge City:** San Diego Discharge State: California Discharge Zip: 92109 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 Not reported **Operator Name: Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD SAN DIEGO 2017 ATTRACTION (Continued)

**Operator Contact:** Not reported **Operator Contact Title:** Not reported Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext: Operator Contact Email:** Not reported Not reported Operator Type: Not reported Developer: **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 Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported **Receiving Water Name:** Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 9 Regulatory Measure ID: 476058 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 9 37C377359 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported **Discharge Address:** Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD SAN DIEGO 2017 ATTRACTION (Continued)

**Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: Developer Contact: Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic:

Not reported Not reported 08/19/2016 08/29/2016 Active 08/29/2016 2.3 Acres **Darlene Walter** Vice President Engineering 619-226-3626 Not reported darlene.walter@seaworld.com SeaWorld Parks and Entertainment Not reported Private Individual SeaWorld Parks and Entertainment 500 Sea World Drive San Diego California 92109 Darlene Walter Vice President Engineering N Not reported Not reported Ν Ν Ν Ν Υ Ν Ν Ν Not reported N Ν Ν Ν Not reported N Ν Ν Mission Bay **Darlene Walter** Vice President Engineering 19-AUG-16 Not reported

A7

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### Secondary Sic: Not reported Tertiary Sic: Not reported CIWQS: SEA WORLD SAN DIEGO 2017 ATTRACTION Name: 500 SEA WORLD DRIVE Address: SAN DIEGO, CA 92109 City,State,Zip: Agency: SeaWorld Parks and Entertainment Agency Address: 500 Sea World Drive, San Diego, CA 92109 Place/Project Type: **Construction - Commercial** SIC/NAICS: Not reported Region: 9 CONSTW Program: **Regulatory Measure Status:** Terminated Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 9 37C377359 NPDES Number: CAS00002 Adoption Date: Not reported Effective Date: 08/29/2016 06/01/2018 Termination Date: Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 32.764634 Latitude: Longitude: -117.224971 SEA WORLD SAN DIEGO CO. SAM 500 SEA WORLD DR Target Property SAN DIEGO, CA 92109 San Diego Co. HMMD Site 7 of 35 in cluster A Actual: 19 ft. SAN DIEGO CO LOP SAN DIEGO CO. SAM: Name: SEA WORLD Address: 500 SEA WORLD DR City,State,Zip: SAN DIEGO, CA 921097995 Case Number: H00905-001 Agency: **DEH Site Assessment & Mitigation** Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: Closed Case Date: 12/1/1987 Date Began: 9/23/1986 CPS-SLIC: Name: SEA WORLD

SEA WORLD SAN DIEGO 2017 ATTRACTION (Continued)

#### S119087276

TC5775389.2s Page 77

U003789059

N/A

CPS-SLIC

CHMIRS EMI

HAZNET

CIWQS CERS

UST

Database(s)

EDR ID Number **EPA ID Number** 

# U003789059

# SEA WORLD (Continued)

City,State,Zip: Region:

Facility Status:

Status Date:

Lead Agency:

Global Id:

Latitude:

Longitude:

Case Type:

Case Worker:

Local Agency:

File Location:

Site History:

RB Case Number:

Address:

500 SEA WORLD DR SAN DIEGO, CA 921097995 STATE **Completed - Case Closed** 12/01/1987 T0608142413 SAN DIEGO COUNTY LOP Lead Agency Case Number: H00905-001 32.7657311 -117.2260311 **Cleanup Program Site** Not reported Not reported Not reported Local Agency Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Not reported

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

# UST:

UST:	
Name:	SEA WORLD
Address:	500 SEA WORLD DR
City,State,Zip:	SAN DIEGO, CA 92109
Facility ID:	H00905
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.7651695
Longitude:	-117.2253685
HMMD SAN DIEGO:	
Name:	AT&T MOBILITY - TIN SHED @ SEA WORLD (USID112696)
Address:	500 SEA WORLD DR
City,State,Zip:	SAN DIEGO, CA 92109-7904
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	(619) 607-2131
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/13/2018
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:	Ν
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

DEH2015-HUPFP-002022

DEH2016-HCHEM-0111445

2016-08-26T01:48:35.000

Lead-Acid Batteries

Lead-Acid Batteries

Not reported

Permit Renewed

Υ

Ν

Mixture

Database(s)

EDR ID Number **EPA ID Number** 

# SEA WORLD (Continued) Waste and Materials:

Record ID: Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Child Record Id:

Hazardous Material Type:

#### U003789059

CHMIRS:	
Name:	Not reported
Address:	500 SEA WO
City,State,Zip:	SAN DIEGO,
OES Incident Number:	5-6490
OES notification:	11/09/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Mission Bay
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
	•

eported EA WORLD DR DIEGO, CA 90 /2005 eported . eported on Bay eported own eported eported eported eported

2005

NRC

Database(s)

EDR ID Number **EPA ID Number** 

#### SEA WORLD (Continued)

Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: **OES Incident Number: OES** notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number:

11/9/200512:00:00 AM San Diego County Health Services Dept. Not reported Yes Ship/Harbor/Port Not reported Hydraulic Oil 0.000000 0 Not reported Not reported 0 0 0 Not reported Per NRC Fax The caller stated that a dock box was leaking fuel into the water. Remedial Actions Contained and cleaned up.

Not reported 500 SEA WORLD DRIVE SAN DIEGO, CA 92109 17-1436 02/16/2017 Not reported Not reported

Not reported

#### U003789059

Database(s)

EDR ID Number EPA ID Number

#### U003789059

#### SEA WORLD (Continued)

CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

# EMI:

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:

Not reported Not reported Not reported Not reported Not reported No Not reported Merchant/Business Contractor Not reported Not reported Not reported Not reported Not reported PETROLEUM Gal(s) Not reported 1057 2017 **Environmental Management** 02/16/2017 San Diego County Health Services Department Not reported Yes Not reported Not reported Hydraulic Oil 30-40 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported Per teh caller a hydraulic oil filter fell off a truck causing the spill in a parking lot.

SEA WORLD INC. 500 SEA WORLD DR SAN DIEGO, CA 1997 37 SD 937 SD 7996

Map ID	М	AP FINDINGS		
Direction Distance	Ч			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	SEA WORLD (Continued)			U003789059
	Air District Name:	SAN DIEGO COUNTY APCD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	Not reported 41		
	Reactive Organic Gases Tons/Yr:	10		
	Carbon Monoxide Emissions Tons/Yr:	12		
	NOX - Oxides of Nitrogen Tons/Yr:	10		
	SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0 2		
	Part. Matter 10 Micrometers and Smllr Tons/Y			
	Name:	SEA WORLD INC.		
	Address:	500 SEA WORLD DR		
	City,State,Zip:	SAN DIEGO, CA		
	Year: County Code:	1998 37		
	Air Basin:	SD		
	Facility ID:	937		
	Air District Name:	SD		
	SIC Code:	7996 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:	41		
	Reactive Organic Gases Tons/Yr:	10		
	Carbon Monoxide Emissions Tons/Yr:	12 10		
	NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	2		
	Part. Matter 10 Micrometers and Smllr Tons/Y	'r:2		
	Name:	SEA WORLD INC.		
	Address:	500 SEA WORLD DR		
	City,State,Zip:	SAN DIEGO, CA		
	Year: County Code:	1999 37		
	Air Basin:	SD		
	Facility ID:	937		
	Air District Name:	SD		
	SIC Code:	7996		
	Air District Name: Community Health Air Pollution Info System:	SAN DIEGO COUNTY APCD Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	81		
	Reactive Organic Gases Tons/Yr:	19		
	Carbon Monoxide Emissions Tons/Yr:	21		
	NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	17 0		
	Particulate Matter Tons/Yr:	3		
	Part. Matter 10 Micrometers and Smllr Tons/Y			
	Name:	SEA WORLD INC.		
	Address:	500 SEA WORLD DR		
	City,State,Zip:	SAN DIEGO, CA		
	Year:	2000		
	County Code: Air Basin:	37 SD		

Database(s)

EDR ID Number EPA ID Number

SEA WORLD (Continued)	
Facility ID:	937
Air District Name:	SD
SIC Code:	7996
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:	81
Reactive Organic Gases Tons/Yr:	19
Carbon Monoxide Emissions Tons/Yr:	21
NOX - Oxides of Nitrogen Tons/Yr:	17
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/N	/r:3
Name:	SEA WORLD INC.
Address:	500 SEA WORLD DR
City,State,Zip:	SAN DIEGO, CA
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	937
Air District Name:	SD
SIC Code:	7996
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	Y Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	74
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	19
NOX - Oxides of Nitrogen Tons/Yr:	15
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/N	(r:1
Name:	SEA WORLD INC.
Address:	500 SEA WORLD DR
City,State,Zip:	SAN DIEGO, CA
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	937
Air District Name:	SD
SIC Code:	7996
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	Y Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	71
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	17
NOX - Oxides of Nitrogen Tons/Yr:	12
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/N	/r:1
Name:	SEA WORLD INC.
Address:	500 SEA WORLD DR
City,State,Zip:	SAN DIEGO, CA
	-

U003789059

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD (Continued)

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	937
Air District Name:	SD
SIC Code:	7996
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:	71
Reactive Organic Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	17
Carbon Monoxide Emissions Tons/Yr:	12
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Y	r:1
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	SEA WORLD INC. 500 SEA WORLD DR SAN DIEGO, CA 2004 37 SD 937 SD 7996 SAN DIEGO COUNTY APCD Y Not reported 70.70338961 5.878064585 17.04125201 12.20003375 0.038391325 0.60752297 r:0.60752297

# HAZNET:

AZNET.	
Name:	UNITED RENTALS, INC.
Address:	500 SEA WORLD DRIVE
City,State,Zip:	SAN DIEGO, CA 92040
Year:	2017
GEPAID:	CAC002897790
Contact:	GRANT ZOLDOWSKI
Telephone:	3032864394
Mailing Name:	Not reported
Mailing Address:	791 E. 64TH ST.
Mailing City,St,Zip:	DENVER, CO 80229
Gen County:	San Diego
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.1
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

# U003789059

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# U003789059

# SEA WORLD (Continued)

EA WORLD (Continue	d)	
Name:	UNITED RENTALS,	INC.
Address:	500 SEA WORLD D	
City,State,Zip:	SAN DIEGO, CA 920	040
Year:	2017	
GEPAID:	CAC002897790	
Contact:	GRANT ZOLDOWS	<۱
Telephone:	3032864394	
Mailing Name:	Not reported	
Mailing Address:	791 E. 64TH ST.	
Mailing City,St,Zip:	DENVER, CO 80229	)
Gen County:	San Diego	
TSD EPA ID:	CAD028409019	
TSD County:	Los Angeles	
Tons:	0.3336	
CA Waste Code:		n with total organic residues 10 percent or more
Method:	•	Sewer/Potw Or Npdes(With Prior StorageWith Or
	Without Treatment)	
Facility County:	San Diego	
SAN DIEGO CO LOP:		
Name:		SEA WORLD
Address:		500 SEA WORLD DR
City,State,Zip:		SAN DIEGO, CA 92109-7995
Record ID:		DEH1986-LSAM-H00905-001
Record Status:		Completed
Opened Date:		09/23/1986
Parcel Number:		435-480-15-00
Case Type:		FIT - Failed Integrity Test
Historical Name:		SEA WORLD
SWRCB Global ID:		T0608142413
Funding:		N - Non-Billable
Lead Agency:		DEH/SAM
Lead Agency Date:		09/23/1986
Census Tract:		76.00
Community: Jurisdiction:		Not reported Not reported
Watershed Basin Nu	mbor:	906.70
Water Purveyor:	inder.	Not reported
Fire Agency:		Not reported
Latitude:		Not reported
Longitude:		Not reported
X MapCoord:		Not reported
Y MapCoord:		Not reported
CIWQS:		
Name:		SEA WORLD SAN DIEGO 2012 EXPANSION
Address:		500 SEA WORLD DRIVE
City,State,Zip: Agency:		SAN DIEGO, CA 92109 SeaWorld Parks and Entertainment
Agency Address:		500 Sea World Drive, San Diego, CA 92109
Place/Project Type:		Construction - Commercial, Other: New Ride
SIC/NAICS:		Not reported
Region:		9
Program:		CONSTW
Regulatory Measure		Terminated
Regulatory Measure	Туре:	Storm water construction

2009-0009-DWQ

Database(s)

EDR ID Number EPA ID Number

#### U003789059

SEA WORLD (Continued)

Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: SEA WORLD 500 SEA WORLD DR SAN DIEGO, CA 921097995 209952 T0608142413 Cleanup Program Site

-117.22664

9 37C360626 CAS00002 Not reported 03/21/2011 01/10/2013 Not reported Not reported Not reported Not reported Not reported 0 0 32.76709 -117.2277 SWSD ATTRACTION 2014 500 SEA WORLD DRIVE SAN DIEGO, CA 92109 SeaWorld Parks and Entertainment 500 Sea World Drive, San Diego, CA 92109 **Construction - Commercial** Not reported 9 CONSTW Terminated Storm water construction 2009-0009-DWQ 9 37C365551 CAS000002 Not reported 01/30/2013 04/29/2014 Not reported Not reported Not reported Not reported Not reported 0 0 32.76453

Database(s)

EDR ID Number EPA ID Number

A8 Target Property	SEAWORLD SAN DIEGO ED CTR 500 SEA WORLD DR SAN DIEGO, CA 92109		CIWQS	S121672563 N/A
	Site 8 of 35 in cluster A			
Actual: 19 ft.	CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:	SEAWORLD SAN DIEGO ED CTR 500 SEA WORLD DR SAN DIEGO, CA 92109 Sea World San Diego 500 Sea World Dr, San Diego, CA 92109 Construction - Commercial Not reported 9 CONSTW Terminated Storm water construction 99-08DW 9 37C320140 CAS000002 Not reported 02/14/2003 01/27/2005 Not reported Not repo		
A9 Target Property	12 KVA CIRCUIT EXTENSION JTA 500 SEA WORLD DR SAN DIEGO, CA 92109		CIWQS	S121613065 N/A
	Site 9 of 35 in cluster A			
Actual: 19 ft.	CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow:	12 KVA CIRCUIT EXTENSION JTA 500 SEA WORLD DR SAN DIEGO, CA 92109 Sea World San Diego 500 Sea World Dr, San Diego, CA 92109 Construction - Commercial, Utility Not reported 9 CONSTW Terminated Storm water construction 99-08DW 9 37C320406 CAS00002 Not reported 03/07/2003 04/11/2005 Not reported Not reported		

Database(s) EF

EDR ID Number EPA ID Number

	12 KVA CIRCUIT EXTENSION JTA (Continued)			S121613065
	Major/Minor:	Not reported		
	Complexity:	Not reported		
	TTWQ:	Not reported		
	Enforcement Actions within 5 years:	•		
	Violations within 5 years:	0		
	Latitude:	32.762897		
	Longitude:	-117.231191		
A10 Target Property	SEAWORLD - FIREWORKS EVENT LOG 500 SEAWORLD SAN DIEGO, CA 92109	CATIONS	CERS	S123511768 N/A
	Site 10 of 35 in cluster A			
Actual:	CERS:			
19 ft.	Name:	SEAWORLD - FIREWORKS EVENT LOCATIONS		
	Address:	500 SEAWORLD		
	City,State,Zip:	SAN DIEGO, CA 92109		
	Site ID:	353095		
	CERS ID:	767591		
	CERS Description:	NPDES Wastewater and Stormwater		
	Evaluation:			
	Eval General Type:	Compliance Evaluation Inspection		
	Eval Date:	06-16-2014		
	Violations Found:	No		
	Eval Type:	RWQCB Type B compliance inspection		
	Eval Notes:	Not reported		
	Eval Division:	Water Boards		
	Eval Program:	NPDNONMUNI		
	Eval Source:	CIWQS		
	Eval General Type:	Complaint Inspection		
	Eval Date:	07-13-2011		
	Violations Found:	No		
	Eval Type:	Complaint Inspection		
	Eval Notes:	Not reported		
	Eval Division:	Water Boards		
	Eval Program:	NPDNONMUNI		
	Eval Source:	CIWQS		
			_	
A11			CHMIRS	S114001070
Target	500 SEAWORLD DR., SLIP 220			N/A
Property	SAN DIEGO, CA			

# Site 11 of 35 in cluster A

Actual: 19 ft. CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed:

Not reported 500 SEAWORLD DR., SLIP 220 SAN DIEGO, CA 13-4861 08/06/2013 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### S114001070

(Continued)

Site

Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: ľ Time Notified: 1 Time Completed: ١ Surrounding Area: ١ Estimated Temperature: Ν Property Management: Ν More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: N Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Ν Measure: C Other: Ν Date/Time: Year: Agency: Ν Incident Date: 8 Admin Agency: Amount: Ν Contained: Site Type: Ν E Date: Ν Substance: E Quantity Released: Unknown: Ν Substance #2: N Substance #3: Evacuations: Number of Injuries: Ν Number of Fatalities: Ν #1 Pipeline: Ν #2 Pipeline: #3 Pipeline: Ν #1 Vessel >= 300 Tons: Ν #2 Vessel >= 300 Tons: Ν #3 Vessel >= 300 Tons: Ν Evacs: Ν

Not reported
Not reported
Yes
Mission Bay
Waterways
Unknown
Not reported
Not reported
Not reported
Cup(s)
Not reported
1825
2013
NRC
8/6/2013
San Diego County Health Services Department
Not reported
Yes
Mission Bay
Not reported
Diesel
1
Not reported

(Continued)

Injuries: Fatals: Comments: MAP FINDINGS

Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

	Description:	Per NRC report: "The caller is reporting a discharge of diesel fuel into Mission Bay. The caller stated that while fueling a vessel at the marina, the tank burped and the material spilled from the vent. Sheen Information: Silvery, broken sheen 50 yards by 2 feet. Vessel Information: 25' pleasure craft. Remedial Actions: Booms applied, clean ups underway."	
A12 Target Property	500 SEAWORLD DR SAN DIEGO, CA 92109	ERNS 2006810012 N/A	
	Site 12 of 35 in cluster A		
Actual: 19 ft.	Incident Commons: NRC Report #: Description of Incident:	810012 CALLER STATED THAT THERE WAS A SHEEN SPOTTED IN THE MARINA WATERS THERE WAS A CLEANUP CREW OUT IN THE MARINA THAT WORKED FOR SEA W AND THEY ASKED THE INDIVIDUAL IF IT WAS HIS BOAT. THEN THE BOAT SPED	
	Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location Nearest City: Location County: Location County: Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range:	AWAY. VESSEL UNKNOWN 2006-09-01 13:30:00 OCCURRED SLIP 139 500 SEAWORLD DR Not reported Not reported SAN DIEGO CA SAN DIEGO 92109 Not reported Not reported	
	Potential Range: Incidents:	Not reported	
	NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity:	810012 Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: Ν Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: Υ DOT Crossing Number: Brake Failure: N Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Ν Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time:

Not reported ABOVE Not reported ABOVE Not reported Not reported

#### 2006810012

Database(s)

EDR ID Number EPA ID Number

2006810012

#### (Continued)

Service Disruption Units: Not reported Transit Bus Flag: Not reported CR Begin Date: Not reported CR End Date: Not reported CR Change Date: Not reported FBI Contact: Not reported FBI Contact Date Time: Not reported Sub Part C Testing Req: XXX Conductor Testing: Not reported **Engineer Testing:** Not reported Trainman Testing: Not reported Yard Foreman Testing: Not reported RCL Operator Testing: Not reported Brakeman Testing: Not reported Train Dispatcher Testing: Not reported Signalman Testing: Not reported Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported Passenger Route: XXX Passenger Delay: XXX Incident Details: 810012 NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported **Closure Direction:** Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported Media Interest: NONE Medium Desc: WATER MISSION BAY Additional Medium Info: Body of Water: MISSION BAY Tributary of: PACIFIC OCEAN U **Release Secured:** 

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)	2006810012
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED , ABSORBANTS USED
State Agency on Scene:	NONE
State Agency Report Number:	NO REPORT #
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	78
Wind Speed:	10
Wind Direction:	E
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	MPH
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE COMPANY THAT WAS DOING THE CLEANING WAS ALPHA ONE DIVING SERVICE.
	THEY CAN BE REACHED AT 858-502-1300.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	40
Sheen Size Length Units:	FEET
Sheen Size Width:	
Sheen Size Width Units: Offshore:	FEET N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
r abbengere mansierrea.	
Calls:	
NRC Report #:	810012
Site ID:	2006810012
Date Time Received:	2006-09-01 17:23:41
Date Time Complete:	2006-09-01 17:30:58
Call Type:	INC Not service of the service of th
Responsible Company:	Not reported
Responsible Org Type:	UNKNOWN
Responsible City:	Not reported
Responsible State: Responsible Zip:	XX Not reported

Site

Database(s)

EDR ID Number EPA ID Number

2006810012

(Continued)	
On Behalf:	Not reported
Source:	TELEPHONE
Vessels Detail:	
Site ID:	2006810012
Vessel Name:	UNKNOWN
Vessel Type:	PLEASURE CRAFT
Vessel Number:	Not reported
Vessel Length:	Not reported
Hull Construction:	Not reported
Fuel Capacity:	Not reported
Fuel on Board:	Not reported
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	UNKNOWN
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported
Material Involved:	
NRC Report #:	810012
Chris Code:	OUN
Case Number:	00000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	UNKNOWN OIL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

A13

Target500 SEA WORLD DR.PropertySAN DIEGO, CA

# Site 13 of 35 in cluster A

Actual:	CHMIRS:	
Actual: 19 ft.	CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified:	Not reported 500 SEA WORLD DR. SAN DIEGO, CA 4-2083 04/19/2004 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported

CHMIRS S107450316 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### (Continued)

Vehicle State:

Report Date:

Waterway:

Cleanup By:

Containment:

Spill Site:

Type: Measure:

Other:

Year:

Agency:

Amount:

Contained:

Site Type: E Date:

Substance:

Gallons:

Unknown:

Substance #2:

Substance #3:

Evacuations:

#1 Pipeline:

#2 Pipeline:

#3 Pipeline:

Evacs:

Injuries:

Fatals:

Comments:

Description:

Date/Time:

Incident Date:

Site

Estimated Temperature: Not reported Not reported Property Management: 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 Not reported Others Number Of Decontaminated: Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Not reported Facility Telephone: Not reported Waterway Involved: Not reported Mission Bay Not reported Contractor Not reported What Happened: Not reported Not reported Not reported Not reported Not reported 2004 Sea World San Diego 4/18/200412:00:00 AM Admin Agency: San Diego County Health Services Dept. Not reported Yes Merchant/Business Not reported Unleaded gasoline 1/2 0 Not reported Not reported 0 Number of Injuries: 0 Number of Fatalities: 0 Not reported Not reported Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Not reported Not reported Not reported This release is from the bilge water of a tenants boat.

Database(s)

EDR ID Number EPA ID Number

A14 Target Property	ANTONIO E AUSTIN 500 SEAWORLD DR SAN DIEGO, CA 92109		PEST LIC	S117636822 N/A
	Site 14 of 35 in cluster A			
Actual: 19 ft.	PEST LIC: Name: Address: City,State,Zip: Facility Type: Categories: License No: Issued or Renewed Date: Expiration Date: Name: Address: City,State,Zip: Facility Type: Categories:	FRED G HART 500 SEAWORLD DR SAN DIEGO, CA 92109 QAC B 92914 03/11/2019 12/31/2020 ANTONIO E AUSTIN 500 SEAWORLD DR SAN DIEGO, CA 92109 QAC B		
	License No: Issued or Renewed Date: Expiration Date:	133667 01/01/2019 12/31/2020	_	
A15			ERNS	2013056320
Target Property	500 SEAWORLD DR SAN DIEGO, CA 92109			N/A
	Site 15 of 35 in cluster A			
Actual:	Incident Commons:			
19 ft.	NRC Report #:       1056320         Description of Incident:       THE CALLER IS REPORTING A DISCHARGE OF DIESEL FUEL INTO MISSION BAY.         THE CALLER STATED THAT WHILE FUELING A VESSEL AT THE MARINA, THE TANK         BURPED AND THE MATERIAL SPILLED FROM THE VENT.			
	Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location Nearest City: Location County: Location County: Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section:	VESSEL OPERATOR ERROR 2013-08-06 18:25:00 OCCURRED Not reported 500 SEAWORLD DR SLIP 220 Not reported SAN DIEGO CA SAN DIEGO 92109 Not reported Not reported		

Database(s) EF

EDR ID Number EPA ID Number

2013056320

#### (Continued)

Site

Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: **Pipeline Covered:** Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type:

Not reported Not reported Ν 1056320 Not reported U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported U Not reported ABOVE U U Not reported 220 Not reported

Database(s)

EDR ID Number EPA ID Number

# (Continued)

Site

Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	•
	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	
	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
	~~~~
Passender Delay.	XXX
Passenger Delay:	XXX
	***
Incident Details:	XXX
	1056320
Incident Details:	
Incident Details: NRC Report #: Fire Involved:	1056320
Incident Details: NRC Report #: Fire Involved: Fire Extinguished:	1056320 N U
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations:	1056320 N U N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated:	1056320 N U N Not reported
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated:	1056320 N U N Not reported Not reported
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation:	1056320 N U Not reported Not reported Not reported
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries:	1056320 N U Not reported Not reported Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured:	1056320 N U Not reported Not reported Not reported N Not reported
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries:	1056320 N U Not reported Not reported Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured:	1056320 N U Not reported Not reported Not reported N Not reported
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities:	1056320 N U Not reported Not reported Not reported Not reported Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N Not reported N Not reported N Not reported N Not reported
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N Not reported N Not reported N Not reported N Not reported
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N Not reported N Not reported N Not reported N Not reported N Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Fatalities: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc: Road Closure Time:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N N Not reported N N Not reported N N N N N Teported N N N N Teported N N N N Teported N
Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Injured: Number Fatalities: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc:	1056320 N U Not reported Not reported Not reported Not reported N Not reported N

# 2013056320

Database(s)

EDR ID Number EPA ID Number

# (Continued)

Site

2013056320

(0011111202)	
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	MISSION BAY
Body of Water:	MISSION BAY
Tributary of:	PACIFIC OCEAN
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED, ABSORBENTS APPLIED, CLEAN UPS UNDERWAY.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	70
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	SILVERY
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	****BROKEN SHEEN***
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries: Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	USCG
nearest River Mile Marker:	Not reported
Sheen Size Length:	50
Sheen Size Length Units:	YARDS
Sheen Size Width:	2
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
Calls:	
NRC Report #:	1056320
Site ID:	20131056320

# Map ID Direction Distance Elevation

Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# 2013056320

Date Time Received:	2013-08-06 21:53:18	
Date Time Complete:	2013-08-06 22:02:13	
Call Type:	INC	
Responsible Company:	Not reported	
Responsible Org Type:	PRIVATE CITIZEN	
Responsible City:	BALLEY CENTER	
Responsible State:	CA	
Responsible Zip:	09082	
On Behalf:	Not reported	
Source:	TELEPHONE	
/essels Detail:		
Site ID:	20131056320	
Vessel Name:	HARBOR MIST	
Vessel Type:	PLEASURE CRAFT	
Vessel Number:	Not reported	
Vessel Length:	25	
Hull Construction:	Not reported	
Fuel Capacity:	Not reported	
Fuel on Board:	Not reported	
Cargo Capacity:	Not reported	
Cargo on Board:	Not reported	
Is Vessel Aground:	N	
Flag:	Not reported	
Breadth:	Not reported	
Draught:	Not reported	
Fuel Capacity Units:	Not reported	
Fuel on Board Units:	Not reported	
Cargo Capacity Units:	Not reported	
Cargo on Board Units:	Not reported	
Aaterial Involved:		
NRC Report #:	1056320	
Chris Code:	ODS	
Case Number:	00000-00-0	
UN Number:	Not reported	
Amount of Material:	1	
Unit of Measure:	CUP(S)	
Name of Material:	OIL: DIESEL	
If Reached Water:	YES	
Amount in Water:	1	
Unit of Measure Reach Water:	CUP(S)	

#### A16 SEAWORLD SAN DIEGO 500 SEA WORLD DRIVE Target Property SAN DIEGO, CA 92109

Site 16 of 35 in cluster A

Actual: RCRA-LQG:

<b>19 ft.</b> Date form received by agency: 03/01/2014		
	Facility name:	SEAWORLD SAN DIEGO
	Facility address:	500 SEA WORLD DR
		SAN DIEGO, CA 92109
	EPA ID:	CAD981687221
	Mailing address:	S SHORES RD

RCRA-LQG 1007199601 FINDS CAD981687221

Database(s)

EDR ID Number EPA ID Number

1007199601

SEAWORLD SAN DIEGO (Contin	nued)	100
Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	S SHORES RD SAN DIEGO, CA 92109 JULIE C BYFORD SEA WORLD DR SAN DIEGO, CA 92109 Not reported 619-225-3247 JULIE.BYFORD@SEAWORLD.COM 09 Large Quantity Generator 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 tha 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 tha 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 tha 100 kg of that material at any time	n 1
Owner/Operator Summary:		
Owner/operator name: Owner/operator address:	SEAWORLD PARKS & ENTERTAINMENT SOUTHPARK CENTER LOOP ORLANDO, FL 32819	
Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op end date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator fax: Owner/operator fax: Owner/operator fax: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported 407-226-5000 Not reported Not reported Private Owner 12/01/2009 Not reported SEAWORLD, INC Not reported Not reported US Not reported Not reported	
Owner/operator name: Owner/operator address:	SEAWORLD LLC DBA SEAWORLD SAN DIEGO Not reported Not reported	
Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax:	Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD SAN DIEGO (Continued)

	ucuj
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date:	Not reported Private Operator 01/01/1964
Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	SEAWORLD SAN DIEGO Not reported Not reported
Owner/operator country: Owner/operator telephone: Owner/operator email:	US Not reported Not reported
Owner/operator fax: Owner/operator extension: Legal status:	Not reported Not reported Private
Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Operator 12/01/1989 Not reported
·	
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad	
Recycler of hazardous waste:	No
Transporter of hazardous was Treater, storer or disposer of H	
Underground injection activity:	
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 burne Used oil Specification markete	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agency	
Site name:	SEA WORLD- SAN DIEGO
Classification:	Large Quantity Generator
Date form received by agency	
Site name: Classification:	SEA WORLD- SAN DIEGO Not a generator, verified
Date form received by agency	
Site name: Classification:	SEA WORLD SAN DIEGO Large Quantity Generator
Date form received by agency Site name: Classification:	:04/01/2004 SEAWORLD SAN DIEGO Large Quantity Generator
Date form received by agency Site name: Classification:	: 04/03/2003 SEA WORLD OF CALIFORNIA Small Quantity Generator

# 1007199601

Database(s)

EDR ID Number EPA ID Number

1007199601

# SEAWORLD SAN DIEGO (Continued)

Sit	ate form received by agency te name: assification:	: 10/12/2000 SEAWORLD SAN DIEGO Large Quantity Generator
Sit	ate form received by agency te name: assification:	:03/04/1999 SEA WORLD OF CALIFORNIA Large Quantity Generator
Sit	ate form received by agency: te name: assification:	: 09/01/1996 SEA WORLD INC Large Quantity Generator
Sit	ate form received by agency ie name: assification:	:03/19/1996 SEA WORLD OF CALIFORNIA Large Quantity Generator
Sit	ate form received by agency ie name: assification:	:03/28/1994 SEA WORLD OF CALIFORNIA Large Quantity Generator
Sit	ate form received by agency: te name: assification:	:03/27/1992 SEA WORLD OF CALIFORNIA Large Quantity Generator
Sit	ate form received by agency te name: assification:	:10/27/1986 SEA WORLD INC Small Quantity Generator
Haza	rdous Waste Summary:	
	Waste code: Waste name:	122 Alkaline solution without metals (pH > 12.5)
	Waste code: Waste name:	131 Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
	Waste code: Waste name:	141 Off-specification, aged, or surplus inorganics
	Waste code: Waste name:	212 Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
	Waste code: Waste name:	213 Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
	Waste code: Waste name:	331 Off-specification, aged, or surplus organics
	Waste code: Waste name:	352 Other organic solids
	Waste code: Waste name:	513 Empty containers less than 30 gallons
	Waste code:	541

Database(s)

EDR ID Number EPA ID Number

SEAWORLD SAN DIEGO (Continued)		1007199601
. Waste name:	Photochemicals / photo processing waste	
. Waste code: . Waste name:	551 Laboratory waste chemicals	
. Waste code: . Waste name:	731 Liquids with polychlorinated biphenyls > 50 mg/l	
. Waste code: . Waste name:	741 Liquids with halogenated organic compounds > 1000 mg/l	
. Waste code: . Waste name:	D001 IGNITABLE WASTE	
. Waste code: . Waste name:	D002 CORROSIVE WASTE	
. Waste code: . Waste name:	D003 REACTIVE WASTE	
. Waste code: . Waste name:	D006 CADMIUM	
. Waste code: . Waste name:	D007 CHROMIUM	
. Waste code: . Waste name:	D008 LEAD	
. Waste code: . Waste name:	D009 MERCURY	
. Waste code: . Waste name:	D010 SELENIUM	
. Waste code: . Waste name:	D011 SILVER	
. Waste code: . Waste name:	D018 BENZENE	
. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
. Waste code: . Waste name:	D040 TRICHLORETHYLENE	
. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOR METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROE CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CON USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE C ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN EDDE: AND STILL POTTOMS EROM THE PECOVERY OF THESE SPEN	THANE, I,1,2, NTAINING, BEFORE IR MORE OF THE N F001, F004, AND

SPENT SOLVENT MIXTURES.

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

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

SEAWORLD SAN DIEGO (Continued)		1007199601
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATE ACETATE, ETHYL BENZENE, ETHYL ETHER ALCOHOL, CYCLOHEXANONE, AND METHA MIXTURES/BLENDS CONTAINING, BEFORE NONHALOGENATED SOLVENTS; AND ALL S CONTAINING, BEFORE USE, ONE OR MORE SOLVENTS, AND A TOTAL OF TEN PERCEN MORE OF THOSE SOLVENTS LISTED IN FOO BOTTOMS FROM THE RECOVERY OF THES MIXTURES.	R, METHYL ISOBUTYL KETONE, N-BUTYL NOL; ALL SPENT SOLVENT USE, ONLY THE ABOVE SPENT SPENT SOLVENT MIXTURES/BLENDS E OF THE ABOVE NONHALOGENATED IT OR MORE (BY VOLUME) OF ONE OR
. Waste code: . Waste name:	CONTAINING, BEFORE USE, A TOTAL OF TE	DL, PYRIDINE, BENZENE, JE; ALL SPENT SOLVENT MIXTURES/BLENDS EN PERCENT OR MORE (BY VOLUME) OF GENATED SOLVENTS OR THOSE SOLVENTS BOTTOMS FROM THE RECOVERY OF
. Waste code:	P036	
. Waste name:	ARSONOUS DICHLORIDE, PHENYL- (OR) DI	CHLOROPHENYLARSINE
. Waste code: . Waste name:	U044 CHLOROFORM (OR) METHANE, TRICHLORO	D-
. Waste code:	U080	
. Waste name:	METHANE, DICHLORO- (OR) METHYLENE C	HLORIDE
. Waste code: . Waste name:	U122 FORMALDEHYDE	
. Waste code: . Waste name:	U154 METHANOL (I) (OR) METHYL ALCOHOL (I)	
. Waste hame.		
. Waste code: . Waste name:	U160 2-BUTANONE, PEROXIDE (R,T) (OR) METHY	L ETHYL KETONE PEROXIDE (R,T)
Violation Status:	No violations found	
FINDS:		
Registry ID:	110017860894	
Conse events and tr progra	nformation System Anfo is a national information system that supports the ervation and Recovery Act (RCRA) program through th s and activities related to facilities that generate, transp eat, store, or dispose of hazardous waste. RCRAInfo a am staff to track the notification, permit, compliance, an ctive action activities required under RCRA.	he tracking of port, allows RCRA

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain

EDR ID Number Database(s)

**EPA ID Number** 

1007199601

limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID:

110064253953

Environmental Interest/Information System HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

#### A17 500 SEA WORLD DR Target Property SAN DIEGO, CA 92109

# Site 17 of 35 in cluster A

Actual:	Incident Commons:	
19 ft.	NRC Report #:	719301
	Description of Incident:	CALLER IS REPORTING THAT 0.5 GALLONS OF UNLEADED GASOLINE WAS PUMPED
		OVERBOARD FROM A TENANT'S RECREATIONAL VESSEL WHEN IT'S BILGE PUMPED
		TURNED ON.
	Type of Incident:	VESSEL
	Incident Cause:	UNKNOWN
	Incident Date Time:	2004-04-18 15:30:00
	Incident DTG:	DISCOVERED
	Incident Location:	SEA WORLD MARINA - SLIP 405
	Loaction Address:	500 SEA WORLD DR
	Location Street 1:	Not reported
	Location Street 2:	Not reported
	Location Nearest City:	SAN DIEGO
	Location State:	CA
	Location County:	SAN DIEGO
	Location Zip:	92109
	Distance From City:	Not reported
	Distance Units:	Not reported
	Direction From City:	Not reported
	Lat Deg:	Not reported
	Lat Min:	Not reported
	Lat Sec:	Not reported
	Lat Quad:	Not reported
	Long Deg:	Not reported
	Long Min:	Not reported
	Long Sec:	Not reported
	Long Quad:	Not reported
	Location Section:	Not reported
	Location Township:	Not reported
	Location range:	Not reported
	Potential Range:	Not reported
	Incidents:	
	NRC Report #:	719301

ERNS 2004719301 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

Aircraft Type: Not reported Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν U Pipeline Covered: Railroad Hotline: Grade Crossing: Ν Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: Υ DOT Crossing Number: Brake Failure: Ν Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Ν Type of Structure: Structure Name:

Not reported ABOVE Not reported ABOVE Not reported Not reported

2004719301

Database(s)

EDR ID Number **EPA ID Number** 

2004719301

#### (Continued)

Site

Structure Operational: Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL Operator Testing:** Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc: Road Closure Time: **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported Media Interest: NONE Medium Desc: WATER

U Not reported XXX Not reported XXX XXX 719301 Ν U Ν Not reported Not reported Not reported N Not reported Not reported Ν Not reported Ν Not reported Ν Not reported Not reported Ν Not reported Not reported Ν Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

(Continued)	2004719301
Additional Medium Info:	MISSION BAY
Body of Water:	MISSION BAY
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	VESSEL WAS BOOMED, MATERIAL CONTAINED. CONTRACTOR (NRC) ON SCENE
	PERFROMING CLEANUP, FIRE DEPT RESPONDED
State Agency on Scene:	FIRE DEPT
State Agency Report Number:	OES# 04-2083
Other Agency Notified:	Not reported
Weather Conditions:	SUNNY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	Ν
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Ν
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE LOCAL FIRE DEPT WAS NOTIFIED BECAUSE OF A STRONG SMELL OF GASOLINE
	WITHIN VESSEL. FIRE DEPT FOAMED THE COMPARTMENT, THEREBY ACTIVATING
	IT'S BILGE PUMP AND PUMPING SOME OF THE FOAM OVERBOARD. BOOM WAS
	ALREADY IN PLACE AND THE MATERIAL WAS CONTAINED. CALLER WILL NOTIFY:
	EPAIX, SAN DIEGO REGIONAL WATER QUALITY CONTROL.
State Agency Notified:	CA OES, COUNTY DEPT ENV. HEALTH
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units: Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	Not reported N
Duration Unit:	
Release Rate Unit:	Not reported Not reported
Release Rate Onit. Release Rate Rate:	Not reported
Passengers Transferred:	UNK
r อรรษายุษาร 118115181180.	UNIX
Calls:	740204
NRC Report #:	719301
Site ID:	2004719301

# Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	(Continued)			2004719301
	Date Time Received:	2004-04-19 18:34:22		
	Date Time Complete:	2004-04-19 18:45:42		
	Call Type:	INC		
	Responsible Company:	Not reported		
	Responsible Org Type:	UNKNOWN		
	Responsible City:	Not reported		
	Responsible State:	XX		
	Responsible Zip:	Not reported		
	On Behalf:	Y		
	Source:	TELEPHONE		
	Vessels Detail:			
	Site ID:	2004719301		
	Vessel Name:	UNKNOWN		
	Vessel Type:	PLEASURE CRAFT		
	Vessel Number:	Not reported		
	Vessel Length:	Not reported		
	Hull Construction:	Not reported		
	Fuel Capacity:	Not reported		
	Fuel on Board:	Not reported		
	Cargo Capacity:	Not reported		
	Cargo on Board:	Not reported		
	Is Vessel Aground:	N Not reported		
	Flag: Breadth:	Not reported		
	Draught:	Not reported Not reported		
	Fuel Capacity Units:	Not reported		
	Fuel on Board Units:	Not reported		
	Cargo Capacity Units:	Not reported		
	Cargo on Board Units:	Not reported		
	Material Involved:			
	NRC Report #:	719301		
	Chris Code:	GAS		
	Case Number:	000000-00-0		
	UN Number:	Not reported		
	Amount of Material:	0.5		
	Unit of Measure: Name of Material:	GALLON(S) GASOLINE: AUTOMOTIVE (UNLEADED)		
	If Reached Water:	YES		
	Amount in Water:	0.5		
	Unit of Measure Reach Water:	GALLON(S)		
A18 Target Property	SEA WORLD SAN DIEGO MANTA A 500 SEA WORLD SAN DIEGO, CA 92109	ATTRACTION 2012 CONSTRUC	CERS	S123511766 N/A
Topoli	·			
Actual:	Site 18 of 35 in cluster A CERS:			
19 ft.	Name:	SEA WORLD SAN DIEGO MANTA ATTRACTION 2012	CONSTRI	ICTION DEWATERING
	Indilie.	PROJECT	JONGIRU	
	Address:	500 SEA WORLD		
	City,State,Zip:	SAN DIEGO, CA 92109		
	Site ID:	353089		
	CERS ID:	768284		
		-		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	۲	tabase(s)	EDR ID Number EPA ID Number
	SEA WORLD SAN DIEGO	MANTA ATTRACTION 2012 CONSTRUCTION DEWAT (Continued) NPDES Wastewater and Stormwater		S123511766
A19 Target Property	SEAWORLD - FIREWORKS 500 SEAWORLD SAN DIEGO, CA 92109	S EVENT LOCATIONS	FINDS	1023377634 N/A
Actual:	Site 19 of 35 in cluster A FINDS:			
19 ft.	Registry ID:	110066758869		
	Environmental Interest STA	t/Information System ATE MASTER		
		<u>k this hyperlink</u> while viewing on your computer to access itional FINDS: detail in the EDR Site Report.		
A20 Target Property	SEA WORLD SAN DIEGO I 500 SEA WORLD SAN DIEGO, CA 92109	MANTA ATTRACTION 2012 CONSTRUC	FINDS	1023283404 N/A
	Site 20 of 35 in cluster A			
Actual: 19 ft.	FINDS:			
1310	Registry ID:	110065742021		
	Environmental Interest STA	t/Information System ATE MASTER		
		<u>k this hyperlink</u> while viewing on your computer to access itional FINDS: detail in the EDR Site Report.		
A21 Target Property	SEA WORLD SAN DIEGO 500 SEA WORLD DRIVE SAN DIEGO, CA 92109	MANTA ATTRACTION 2012 CONSTRUC	NPDES CIWQS	S121672468 N/A
	Site 21 of 35 in cluster A			
Actual: 19 ft.	NPDES: Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure IE Place ID: Order Number: WDID: Regulatory Measure T	768284 Not reported 9 000002305	N 2012 COM	NSTRUCTION DEWATERING PR

irection istance				EDR ID Number
levation	Site		Database(s)	EPA ID Number
	SEA WORLD SAN DIEGO MANTA ATTRACTIO		ued)	S121672468
	Program Type: Adaption Date Of Regulatory Measure:	NPDNONMUNIPRCS		
	Adoption Date Of Regulatory Measure:	Not reported 07/18/2011		
	Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure:			
	Expiration Date Of Regulatory Measure:	09/30/2020		
	Discharge Address:	500 Sea World Drive		
	Discharge Name:	SeaWorld Parks & Entertainment, Inc. a Dela	aware Corporatic	on, SeaWorld
		LLC		
	Discharge City:	San Diego		
	Discharge State:	CA		
	Discharge Zip:	92109		
	Status:	Not reported		
	Status Date:	Not reported		
	Operator Name:	Not reported		
	Operator Address:	Not reported		
	Operator City:	Not reported		
	Operator State:	Not reported		
	Operator Zip:	Not reported		
	CIWQS:			
	Name:	SEA WORLD SAN DIEGO MANTA ATTRAC	TION 2012 CON	ISTRUCTION DEWATERING PR
	Address:	500 SEA WORLD DRIVE		
	City,State,Zip:	SAN DIEGO, CA 92109	<b>a</b> <i>i</i>	
	Agency:	SeaWorld Parks & Entertainment, Inc. a Dela	aware Corporatio	on, SeaWorld LLC
	Agency Address:	500 Sea World Drive, San Diego, CA 92109		
	Place/Project Type: SIC/NAICS:	Development Site, NEC Not reported		
	Region:	9		
	Program:	» NPDNONMUNIPRCS		
	Regulatory Measure Status:	Historical		
	Regulatory Measure Type:	Enrollee - NPDES		
	Order Number:	R9-2008-0002		
	WDID:	9 000002305		
	NPDES Number:	CAG919002		
	Adoption Date:	Not reported		
	Effective Date:	07/18/2011		
	Termination Date:	06/24/2016		
	Expiration/Review Date:	09/30/2020		
	Design Flow:	Not reported		
	Major/Minor:	Minor Not reported		
	Complexity: TTWQ:	Not reported		
		Not reported		
	Enforcement Actions within 5 years: Violations within 5 years:	0 0		
	Latitude:	32.76395		
	Longitude:	-117.22675		

#### AFISHN SEA CF# 1116782 A22 Target 500 SEA WORLD DR SLIP 333 Property SAN DIEGO, CA 92109

### Site 22 of 35 in cluster A

Actual:	HAZNET:	
19 ft.	Name:	AFISHN SEA CF# 1116782
	Address:	500 SEA WORLD DR SLIP 333
	City,State,Zip:	SAN DIEGO, CA 921097904

HAZNET S112962851 N/A

Map ID		N	IAP FINDINGS	]	
Direction Distance Elevation	Site	ч		Database(s)	EDR ID Number EPA ID Number
	AFISHN SEA CF# 11167	82 (Continued)			S112962851
		2007			3112902031
	Year: GEPAID: Contact: Telephone: Mailing Name:	CAC002618895 VICTOR SALEM 6194018833 Not reported	_		
	Mailing Address: Mailing City,St,Zip: Gen County:	5135 RUSSEL SQUARI LA MESA, CA 91941 San Diego	E		
	TSD EPA ID: TSD County: Tons:	CAD409028019 Not reported 0.51			
	CA Waste Code: Method:	343-Unspecified organic H135-Discharge To Sev	c liquid mixture ver/Potw Or Npdes(With Prior Stora	geWith Or	
	Facility County:	Without Treatment) San Diego			
A23 Target Property	LEON RAYMOND HUBB 500 SEA WORLD DRIVE SAN DIEGO, CA 92109			ЕСНО	1013954988 N/A
	Site 23 of 35 in cluster A	L .			
Actual: 19 ft.	ECHO: Envid: Registry ID: DFR URL:	1100	954988 17860894 //echo.epa.gov/detailed-facility-repor	rt?fid=110017860894	
A24 Target Property	SEAWORLD, SAN DIEG 500 SEAWORLD DRIVE SAN DIEGO, CA 92109	0		CHMIRS NPDES CIWQS	S109039613 N/A
	Site 24 of 35 in cluster A	L .			
Actual:	CHMIRS:				
19 ft.	Name:		Not reported		
	Address: City,State,Zip:		500 SEAWORLD DR SAN DIEGO, CA		
	OES Incident Numb	er:	12-3637		
	OES notification: OES Date:		06/22/2012 Not reported		
	OES Time:		Not reported		
	Date Completed:		Not reported		
	Property Use: Agency Id Number:		Not reported Not reported		
	Agency Incident Nur	mber:	Not reported		
	Time Notified:		Not reported		
	Time Completed: Surrounding Area:		Not reported Not reported		
	Estimated Temperat		Not reported		
	Property Manageme		Not reported		
	More Than Two Sub Resp Agncy Person	el # Of Decontaminated:	Not reported Not reported		
	Responding Agency	Personel # Of Injuries:	Not reported		
	Responding Agency Others Number Of E	Personel # Of Fatalities:	Not reported Not reported		
	Others Number Of I		Not reported		

Not reported

Database(s)

EDR ID Number EPA ID Number

#### S109039613

### SEAWORLD, SAN DIEGO (Continued)

Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Not reported Yes Misson Bay Waterways Unknown Not reported Not reported Not reported Sheen Not reported 2330 2012 NRC 6/21/2012 San Diego County Health Services Department Not reported Unknown Misson Bay Not reported Sheen 50 feet diameter Not reported Per. NRC report: Caller reported an unknown sheen and smell of fuel from an unknown source at the marina. Not reported

500 SEAWORLD DR. SAN DIEGO, CA 6-5238 09/01/2006 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

**Date Completed:** Not reported Property Use: Not reported 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 Not reported Vehicle Make/year: 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 Not reported Facility Telephone: Waterway Involved: Not reported Waterway: Mission Bay Spill Site: Not reported Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2006 NRC Agency: Incident Date: 9/1/2006 12:00:00 AM Admin Agency: San Diego County Health Services Dept. Amount: Not reported Contained: Unknown Site Type: Waterways E Date: Not reported Substance: Unknown Oil 0.000000 Gallons: Unknown: 0 Substance #2: Not reported Substance #3: Not reported Evacuations: 0 0 Number of Injuries: Number of Fatalities: 0 #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

EAWORLD, SAN DIEGO (Continued)	S109039613
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller stated that there was a sheen spotted in
	the marina waters. There was a cleanup crew out
	in the marina that worked for Seaworld and they
	asked the individual if it was his boat. Then the
	boat sped away.
NPDES:	
Name:	SEAWORLD, SAN DIEGO
Address:	500 SEAWORLD DRIVE
City,State,Zip:	SAN DIEGO, CA 92109
Facility Status:	Historical
NPDES Number:	CA0107336
Region:	9
Agency Number:	523232
Regulatory Measure ID:	373525
Place ID:	256121
Order Number:	R9-2011-0032
WDID:	9 00000083
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDINDLRG
Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure:	06/08/2011 07/28/2011
Termination Date Of Regulatory Measure:	
Expiration Date Of Regulatory Measure:	07/27/2016
Discharge Address:	500 Sea World Drive
Discharge Name:	SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld
2 loonal go trainor	LLC
Discharge City:	San Diego
Discharge State:	CA
Discharge Zip:	92109
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CA0107336
Status:	Active
Agency Number:	523232
Region:	9
Regulatory Measure ID:	373525
Order Number:	R9-2011-0032
Regulatory Measure Type: Place ID:	NPDES Permits 256121
WDID:	9 00000083
Program Type:	NPDINDLRG
Adoption Date Of Regulatory Measure:	06/08/2011
Effective Date Of Regulatory Measure:	07/28/2011
Expiration Date Of Regulatory Measure:	07/27/2016
Termination Date Of Regulatory Measure:	

EDR ID Number Database(s) EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

**Discharge Name:** Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: **Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier:

SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC 500 Sea World Drive San Diego CA 92109 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD, SAN DIEGO (Continued)

SEAWORLD, SAN DIEGO (Continued)	2103033013
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	SEAWORLD - FIREWORKS EVENT LOCATIONS
Address:	500 SEAWORLD DRIVE
City,State,Zip:	SAN DIEGO, CA 92109-7904
Facility Status:	Active
NPDES Number:	CAG999002
Region:	9
Agency Number:	523232
Regulatory Measure ID:	379747
Place ID:	767591
Order Number:	R9-2011-0022
WDID:	9 00002300
Regulatory Measure Type:	Enrollee
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/01/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	05/31/2016
Discharge Address:	500 Sea World Drive
Discharge Name:	SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld
	LLC
Discharge City:	San Diego
Discharge State:	CA
Discharge Zip:	92109
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	CA C000000
NPDES Number:	CAG999002
Status: Agency Number:	Active 523232
<b>5</b> ,	9
Region: Regulatory Measure ID:	379747
Order Number:	R9-2011-0022
Regulatory Measure Type:	Enrollee
Place ID:	767591
WDID:	9 00002300
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/01/2011
Expiration Date Of Regulatory Measure:	05/31/2016
Termination Date Of Regulatory Measure:	
Discharge Name:	SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld
	LLC
Discharge Address:	500 Sea World Drive
Discharge City:	San Diego
Discharge State:	CA
-	

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

92109 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S109039613

### SEAWORLD, SAN DIEGO (Continued)

Name: SEAWORLD, SAN DIEGO Address: 500 SEAWORLD DRIVE City,State,Zip: SAN DIEGO, CA 92109 Facility Status: Active NPDES Number: CA0107336 Region: 9 Agency Number: 523232 Regulatory Measure ID: 420773 Place ID: 256121 R9-2018-0004 Order Number: WDID: 9 00000083 Regulatory Measure Type: NPDES Permits Program Type: NPDINDLRG Adoption Date Of Regulatory Measure: 06/20/2018 Effective Date Of Regulatory Measure: 08/01/2018 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: 06/30/2023 **Discharge Address:** 500 Sea World Drive Discharge Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC **Discharge City:** San Diego **Discharge State:** CA Discharge Zip: 92109 Status: Not reported Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CA0107336 Status: Active 523232 Agency Number: Region: 9 Regulatory Measure ID: 373525 Order Number: R9-2011-0032 Regulatory Measure Type: NPDES Permits Place ID: 256121 WDID: 9 00000083 NPDINDLRG Program Type: Adoption Date Of Regulatory Measure: 06/08/2011 Effective Date Of Regulatory Measure: 07/28/2011 Expiration Date Of Regulatory Measure: 07/27/2016 Termination Date Of Regulatory Measure: Not reported Discharge Name: SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Discharge Address: 500 Sea World Drive **Discharge City:** San Diego **Discharge State:** CA Discharge Zip: 92109 Received Date: Not reported Not reported Processed Date: Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: Operator City: **Operator State:** Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

Not reported Not reported

### CIWQS:

Name: Address: City,State,Zip: Agency: SEAWORLD - FIREWORKS EVENT LOCATIONS 500 SEAWORLD DRIVE SAN DIEGO, CA 92109 SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC

Database(s) E

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

### S109039613

500 Sea World Drive, San Diego, CA 92109 Outdoor Event Venue 7999 9 NPDNONMUNIPRCS Active Enrollee R9-2011-0022 9 000002300 CAG999002 Not reported 06/01/2011 Not reported 05/31/2016 Not reported Minor С 3 0 0

A25	SEAWORLD, SAN DIEGO
Target	500 SEAWORLD
Property	SAN DIEGO, CA 92109

### Site 25 of 35 in cluster A

Actual: CERS:	
<b>19 ft.</b> Name: SEAWORLD, SAN DIEGO	
Address: 500 SEAWORLD	
City,State,Zip: SAN DIEGO, CA 92109	
Site ID: 152315	
CERS ID: 256121	
CERS Description: NPDES Wastewater and Stormwater	
Violations:	
Site ID: 152315	
Site Name: SeaWorld, San Diego	
Violation Date: 03-24-2011	
Citation: California Water Code	
Violation Description: Not reported	
Violation Notes: Total Coliform 30-Day Average limit is 10 % ar	nd reported value was 29
%.	
Violation Division: Water Boards	
Violation Program: NPDINDLRG	
Violation Source: CIWQS	
Site ID: 152315	
Site Name: SeaWorld, San Diego	
Violation Date: 09-06-2000	
Citation: California Water Code	
Violation Description: Not reported	
Violation Notes: west treatment plant TC on 7/19 was 500 MPN	N. Since no more than 10% of
the samples in a 30-day period shall exceed 2	30 MPN/100 mL, this is a
residual violation resulting from 7/19. MMP #3	
Violation Division: Water Boards	

32.76395 -117.22675

> CERS S123502160 N/A

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

WORLD, SAN DIEGO (0	ntinued)	S12350
Violation Program: Violation Source:	NPDINDLRG CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	10-04-2002	
Citation:	California Water Code	
Violation Description:	Not reported	
Violation Notes:	Fecal coliform reading taken on 8/20/2002 caused the	number of samples
	taken during any 30-day period to exceed the limit of 4	00 MPN/100 ml
	on more than 10% of the samples.	
Violation Division:	Water Boards	
Violation Program:	NPDINDLRG	
Violation Source:	CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	10-21-1999	
Citation:	California Water Code	
Violation Description:	Not reported	
Violation Notes:	Discharger did not report influent suspended solids (re	quired
	quarterly) in their semi-annual report.	
Violation Division:	Water Boards	
Violation Program: Violation Source:	NPDINDLRG CIWQS	
Violation Source.	Cimqo	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	03-15-2011	
Citation:	California Water Code	
Violation Description: Violation Notes:	Not reported In the month of November 2006 weekly monitoring for	nH total
violation notes.	coliform, fecal coliform, enterococcus and residual chlo	
	conducted at outfalls No.1 and No. 2, in accordance w	
	III.A.1 and IV.A.1 of the Monitoring & Reporting Progra	
Violation Division:	Water Boards	
Violation Program:	NPDINDLRG	
Violation Source:	CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	10-21-1999	
Citation:	California Water Code	
Violation Description:	Not reported	
Violation Notes:	TC collected 8-31-1999 from east drainage exceeded MPN (5000 MPN).	daily max. of 2000
Violation Division:	Water Boards	
Violation Program:	NPDINDLRG	
Violation Source:	CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	10-21-1999	
Citation:	California Water Code	
Violation Description:	Not reported	
Violation Notes:	TC from East Drainage exceeded monthly mean of 10	00 MPN (1294 MPN)
Violation Division:	Water Boards	

Database(s)

EDR ID Number EPA ID Number

### SEAWO

~ 502160

AWORLD, SAN DIEGO (Continued	))	S1235
Violation Program:	NPDINDLRG	
Violation Source:	CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	03-15-2011	
Citation:	California Water Code	
Violation Description:	Not reported	
Violation Notes:	In the month of December 2008 weekly monitoring for pH, Total	
	Coliform, Fecal Coliform, Enterococcus, and Residual Chlorine, was	s not
	conducted at outfalls No.1 and No. 2, in accordance with Sections	
	III.A.1 and IV.A.1 of the Monitoring & Reporting Program	
Violation Division:	Water Boards	
Violation Program:	NPDINDLRG	
Violation Source:	CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	09-26-2008	
Citation:	California Water Code	
Violation Description: Violation Notes:	Not reported The effluent exceeded the monthly average limitation for Enterococ	0110
violation notes.	of 35 MPN/100 ml at Outfall No. 1 with a value of 201.5 MPN/100 m	
	September 26	1011
Violation Division:	Water Boards	
Violation Program:	NPDINDLRG	
Violation Source:	CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	11-28-2007 Colifernia Weter Code	
Citation: Violation Description:	California Water Code	
Violation Notes:	Not reported The effluent exceeded the monthly average limitation for Enterococ	0110
violation notes.	of 35 MPN/100 ml at Outfall No. 1 with a value of 103.3 MPN/100 m	
	November 28	
Violation Division:	Water Boards	
Violation Program:	NPDINDLRG	
Violation Source:	CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	12-05-2002	
Citation:	California Water Code	
Violation Description:	Not reported	¢
Violation Notes:	Effluent samples from the east outfall resulted in 280 CFU/100 ml of enterococcus. The limit 'maximum at any time' is 104 CFU/100 ml.	1
Violation Division:	Water Boards	
Violation Program:	NPDINDLRG	
Violation Source:	CIWQS	
Site ID:	152315	
Site Name:	SeaWorld, San Diego	
Violation Date:	06-20-2007	
Citation:	California Water Code	
Violation Description:	Not reported	
Violation Notes:	The effluent exceeded the monthly average limitation for Enterococc	cus

EDR ID Number Database(s) EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

#### S123502160

of 35 MPN/100 ml at Outfall No. 1 with a value of 47.6 MPN/100 ml on June 20 Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Violation Date: 09-26-2008 Citation: California Water Code Violation Description: Not reported Violation Notes: The effluent exceeded the instantaneous maximum limitation of Enterococcus of 104 MPN/100 ml at Outfall No. 1 with a value of 800 MPN/100 ml on September 26. Violation Division: Water Boards NPDINDLRG Violation Program: Violation Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Violation Date: 05-30-1992 Citation: California Water Code Not reported Violation Description: Violation Notes: IN APRIL 92: TSS AT THE EAST DISCHARGE EXCEEDED LIMITS. Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego 03-15-2011 Violation Date: Citation: California Water Code Violation Description: Not reported Violation Notes: In the month of January 2008 weekly monitoring for Enterococcus was not conducted at outfalls No.1 and No. 2, in accordance with Sections III.A.1 and IV.A.1 of the Monitoring & Reporting Program. Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego Violation Date: 10-21-1999 California Water Code Citation: Violation Description: Not reported Violation Notes: Monthly TC mean at west drainage exceeded 1000 MPN (4003 MPN). Violation Division: Water Boards NPDINDLRG Violation Program: Violation Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego 08-07-2000 Violation Date: California Water Code Citation: Violation Description: Not reported Violation Notes: No more than 10% of samples in a 30-day period shall exceed 230 MPN/100 mL for TC. This was exceeded with one value (17%) of 230 MPN

EDR ID Number Database(s) EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

WORLD, SAN DIEGO (Continued)	512330
	on 6-13-2000. Later deemed non-MMP eligible.
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS
Violation Source.	CIWQS
Site ID:	152315
Site Name:	SeaWorld, San Diego
Violation Date:	10-04-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	•
VIOIATION NOTES.	Total coliform readings taken on 8/19/02 caused the number of samples
	taken during any 30-day period to exceed the limit of 230 MPN/100 ml
	on more than 10% of the samples.
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS
Site ID:	152315
Site Name:	SeaWorld, San Diego
Violation Date:	03-15-2011
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	In the month of February weekly monitoring for pH, total coliform,
	fecal coliform, enterococcus and residual chlorine, was not conducted
	at outfalls No.1 and No. 2, in accordance with Sections III.A.1 and
	IV.A.1 of the Monitoring & Reporting Program
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS
Site ID:	150215
	152315
Site Name:	SeaWorld, San Diego
Violation Date:	09-07-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Sample from the west outfall exceeded ammonia maximum at any time
	effluent limitation of 0.55 mg/l (tested 0.66 mg/l). First Chronic
	violation for ammonia in 6-month period.
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS
Site ID:	150015
Site ID:	152315 SeeWardd, Can Diana
Site Name:	SeaWorld, San Diego
Violation Date:	11-14-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	west treatment plant TC on 7/19 was 500 MPN. Since no more than 10% of
	the samples in a 30-day period shall exceed 230 MPN/100 mL, this is a
	residual violation resulting from 7/19. MMP #6.
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS
	1500.15
Site ID:	152315
Site Name:	SeaWorld, San Diego
Violation Date:	10-21-1999

EDR ID Number Database(s) EPA ID Number

# SEAWORLD, SAN DIEGO (Continued)

WORLD, SAN DIEGO	(Continued)		S1235
Citation:		California Water Code	
Violation Description:		Not reported	
Violation Notes:		TC sample collected 7/15/99 from E. drainage exceeded daily max. o 2000 MPN (>16.000 MPN)	of
Violation Division:		Water Boards	
Violation Program:		NPDINDLRG	
Violation Source:		CIWQS	
Site ID:		152315	
Site Name:		SeaWorld, San Diego	
Violation Date:		06-20-2007	
Citation:		California Water Code	
Violation Description:		Not reported	
Violation Notes:		The effluent exceeded the instantaneous maximum limitation for	~
		Enterococcus of 104 MPN/ 100 ml at Outfall No. 1 with a value of 23 MPN/100 ml on June 20	0
Violation Division:		Water Boards	
Violation Program:		NPDINDLRG	
Violation Source:		CIWQS	
violation course.			
Site ID:		152315	
Site Name:		SeaWorld, San Diego	
Violation Date:		03-15-2011	
Citation:		California Water Code	
Violation Description:		Not reported	
Violation Notes:		In the month of December 2006 weekly monitoring for pH, total	
		coliform, fecal coliform, enterococcus and residual chlorine, was not	
		conducted at outfalls No.1 and No. 2, in accordance with Sections	
Violation Division		III.A.1 and IV.A.1 of the Monitoring & Reporting Program	
Violation Division: Violation Program:		Water Boards NPDINDLRG	
Violation Source:		CIWQS	
Site ID:		152315	
Site Name:		SeaWorld, San Diego	
Violation Date:		10-04-2002	
Citation:		California Water Code	
Violation Description:		Not reported	
Violation Notes:		Total coliform reading taken on 8/20/2002 caused the number of san	
		taken during any 30-day period to exceed the limit of 230 MPN/100 r	ni
Violation Division:		on more than 10% of the samples. Water Boards	
Violation Program:		NPDINDLRG	
Violation Source:		CIWQS	
Site ID:		152315	
Site Name:		SeaWorld, San Diego	
Violation Date:		11-22-1999	
Citation:		California Water Code	
Violation Description:		Not reported	
Violation Notes:		Monthly median total coliform from East treatment facilities exceeded	b
		70 MPN median limit	
Violation Division:		Water Boards	
Violation Program:		NPDINDLRG	
Violation Source:		CIWQS	
Site ID:		152315	

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

than 10% of the samples in a 30-day period shall exceed 230 MPN/100         using a five-tube decimal dilution. MMP eligible penalty #2         Violation Program:       NPDINDLRG         Violation Source:       CIWQS         Site ID:       152315         Site Name:       SeaWorld, San Diego         Violation Date:       03-15-2011         Citation:       California Water Code         Violation Description:       Not reported         Violation Division:       Water Boards         Violation Division:       Not reported         Violation Division:       Water Boards         Violation Division:       Water Boards         Violation Division:       Water Boards         Violation Division:       Water Boards         Violation Division:       NPDINDLRG         Violation Date:       04-21-2005         Citation:       California Water Code         Violation Date:       04-21-2005         Citation:       California Water Code         Violation Division:       Water Boards         Violation Division:       Water Boards         Violation Notes:       On Dec 15, 2004 the supended solids concentration exceeded limitation is intake concentration. Exceeded intake by 360%.         Violation Division:       Water Board	AWORLD, SAN DIEGO (Continued)	S12350
Violation Program:       NPDINDLRG         Violation Source:       ClWQS         Site ID:       152315         Site Name:       SeaWorld, San Diego         Violation Date:       03-15-2011         Clatation:       California Water Code         Violation Description:       Not reported         Violation Drivision:       Water Boards         Violation Program:       NPDINDLRG         Violation Program:       NPDINDLRG         Violation Drivision:       Water Boards         Violation Drogram:       NPDINDLRG         Violation Date:       04-21-2005         Site ID:       152315         Site Name:       SeaWorld, San Diego         Violation Date:       04-21-2005         Clation:       California Water Code         Violation Notes:       On Dec 15, 2004 the suspended solids concentration exceeded limitatic for average monthly of 11.1 mg/L. The monthly average limitation is intake concentration plus 10 mg/L. Reported         Violation Drogram:       NPDINDLRG         Violation Division:       Water Boards         Violation Drogram:       NPDINDLRG         Violation Drogram:       NPDINDLRG         Violation Division:       Vater Boards         Violation Division:       Net reported	Violation Date: Citation: Violation Description:	09-06-2000 California Water Code Not reported east treatment plant TC resulted in a value of 500 MPN/100 mL. No more than 10% of the samples in a 30-day period shall exceed 230 MPN/100 mL
Site Name:       SeaWorld, San Diego         Violation Date:       03-15-2011         Citation:       California Water Code         Violation Description:       Not reported         Violation Notes:       In the month of February 2008 weekly monitoring for Enterococcus was not conducted at outfalls No.1 and No. 2, in accordance with Sections III.A.1 and IV.A.1 of the Monitoring & Reporting Program.         Violation Division:       Water Boards         Violation Division:       Water Boards         Violation Division:       Water Boards         Violation Division:       Water Boards         Violation Date:       CIWQS         Site ID:       152315         Site Name:       SeaWorld, San Diego         Violation Date:       04-21-2005         Citation:       California Water Code         Violation Notes:       On Dec 15, 2004 the suspended solids concentration exceeded limitation is intake concentration plus 10 mg/L. Reported 1.1 mg/L for intake concentration plus 10 mg/L. Reported 1.1 mg/L for intake concentration plus 10 mg/L. Reported 1.1 mg/L for intake concentration plus 10 mg/L. Reported 1.1 mg/L for intake concentration Plus 10 mg/L Reported 1.1 mg/L for intake concentration plus 10 mg/L Reported 1.1 mg/L for intake concentration plus 10 mg/L Reported 1.1 mg/L for intake concentration plus 10 mg/L Reporting Program:         Violation Dotes:       152315         Site ID:       152315         Si	Violation Program:	NPDINDLRG
Violation Division:       Water Boards         Violation Program:       NPDINDLRG         Violation Source:       CIWQS         Site ID:       152315         Site Name:       SeaWorld, San Diego         Violation Date:       04-21-2005         Citation:       California Water Code         Violation Description:       Not reported         Violation Notes:       On Dec 15, 2004 the suspended solids concentration exceeded limitatic for average monthly of 11.1 mg/L. The monthly average limitation is intake concentration plus 10 mg/L. Reported 1.1 mg/L for intake concentration. Excceeded intake by 360%.         Violation Division:       Water Boards         Violation Division:       Water Boards         Violation Date:       CIWQS         Site ID:       152315         Site Name:       SeaWorld, San Diego         Violation Date:       03-15-2011         Citation:       California Water Code         Violation Division:       Nterported         Violation Description:       Not reported         Violation Description:       Not reported         Violation Description:       Not reported         Violation Description:       Not reported         Violation Division:       Water Boards         Violation Division:       Water Boards	Site Name: Violation Date: Citation: Violation Description:	SeaWorld, San Diego 03-15-2011 California Water Code Not reported In the month of February 2008 weekly monitoring for Enterococcus was not conducted at outfalls No.1 and No. 2, in accordance with Sections
Site Name:SeaWorld, San DiegoViolation Date:04-21-2005Citation:California Water CodeViolation Description:Not reportedViolation Notes:On Dec 15, 2004 the suspended solids concentration exceeded limitatio for average monthly of 11.1 mg/L. The monthly average limitation is intake concertration plus 10 mg/L. Reported 1.1 mg/L for intake concentration. Exceeded intake by 360%.Violation Division:Water BoardsViolation Program:NPDINDLRGViolation Source:CIWQSSite ID:152315Site Name:SeaWorld, San DiegoViolation Date:03-15-2011Citation:California Water CodeViolation Notes:In the month of May 2007 weekly monitoring for Enterococcus was not conducted at outfalls No.1 and No. 2, in accordance with Sections III.A.1 and IV.A.1 of the Monitoring & Reporting Program.Violation Division:Water BoardsViolation Program:NPDINDLRGViolation Division:Water BoardsViolation Division:Water BoardsViolation Program:NPDINDLRGViolation Source:CIWQSSite ID:152315Site Name:SeaWorld, San DiegoViolation Date:11-14-2000Citation:California Water CodeViolation Date:11-14-2000Citation:California Water CodeViolation Date:11-14-2000Citation:California Water CodeViolation Date:0-ne enterococcus sample from East resulted in 220 CFU> 104. Migder eligible #7.Violation Division	Violation Program:	Water Boards NPDINDLRG
Site ID:152315Site Name:SeaWorld, San DiegoViolation Date:03-15-2011Citation:California Water CodeViolation Description:Not reportedViolation Notes:In the month of May 2007 weekly monitoring for Enterococcus was not conducted at outfalls No.1 and No. 2, in accordance with Sections III.A.1 and IV.A.1 of the Monitoring & Reporting Program.Violation Division:Water BoardsViolation Program:NPDINDLRGViolation Source:CIWQSSite ID:152315Site Name:SeaWorld, San DiegoViolation Date:11-14-2000Citation:California Water CodeViolation Notes:One enterococcus sample from East resulted in 220 CFU> 104. Migder eligible #7.Violation Division:Water Boards	Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program:	SeaWorld, San Diego 04-21-2005 California Water Code Not reported On Dec 15, 2004 the suspended solids concentration exceeded limitation for average monthly of 11.1 mg/L. The monthly average limitation is intake concertation plus 10 mg/L. Reported 1.1 mg/L for intake concentration. Exceeded intake by 360%. Water Boards NPDINDLRG
Site Name:SeaWorld, San DiegoViolation Date:11-14-2000Citation:California Water CodeViolation Description:Not reportedViolation Notes:One enterococcus sample from East resulted in 220 CFU> 104. Migder eligible #7.Violation Division:Water Boards	Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program:	152315 SeaWorld, San Diego 03-15-2011 California Water Code Not reported In the month of May 2007 weekly monitoring for Enterococcus was not conducted at outfalls No.1 and No. 2, in accordance with Sections III.A.1 and IV.A.1 of the Monitoring & Reporting Program. Water Boards NPDINDLRG
	Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division:	SeaWorld, San Diego 11-14-2000 California Water Code Not reported One enterococcus sample from East resulted in 220 CFU> 104. Migden eligible #7. Water Boards

Database(s)

EDR ID Number EPA ID Number

S123502160

### SEAWORLD, SAN DIEGO (Continued)

Violation Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego Violation Date: 05-11-2000 Citation: California Water Code Violation Description: Not reported Violation Notes: Report received one day late. Water Boards Violation Division: Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego Violation Date: 11-14-2000 Citation: California Water Code Violation Description: Not reported Violation Notes: west treatment plant TC on 7/19 was 500 MPN. Since no more than 10% of the samples in a 30-day period shall exceed 230 MPN/100 mL, this is a residual violation resulting from 7/19. MMP #5. Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Violation Date: 11-18-2008 Citation: California Water Code Violation Description: Not reported The effluent exceeded the instantaneous maximum limitation for ammonia Violation Notes: of 0.55 mg/l at outfall No. 2 with a value of 1.7 mg/l on November 18. Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Violation Date: 08-01-2011 Citation: California Water Code Violation Description: Not reported Violation Notes: Ammonia, Total (as N) Instantaneous Maximum limit is 15 lb/day and reported value was 76.02 lb/day. Violation Division: Water Boards NPDINDLRG Violation Program: Violation Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego Violation Date: 11-14-2000 California Water Code Citation: Violation Description: Not reported Violation Notes: west treatment plant TC on 7/19 was 500 MPN. Since no more than 10% of the samples in a 30-day period shall exceed 230 MPN/100 mL, this is a residual violation resulting from 7/19. MMP #4. Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS

Database(s) EP/

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

S123502160

Site ID: 152315 SeaWorld, San Diego Site Name: 10-21-1999 Violation Date: California Water Code Citation: Violation Description: Not reported TC collected 6/30/1999 exceeded daily max. of 2000 MPN (2400 MPN). Violation Notes: Violation Division: Water Boards Violation Program: NPDINDLRG CIWQS Violation Source: Site ID: 152315 SeaWorld, San Diego Site Name: 09-10-1999 Violation Date: Citation: California Water Code Violation Description: Not reported Violation Notes: Discharger has not submitted a Report of Waste Discharge to re-issue permit. Water Boards Violation Division: Violation Program: NPDINDLRG CIWQS Violation Source: Site ID: 152315 SeaWorld, San Diego Site Name: Violation Date: 05-11-2000 Citation: California Water Code Violation Description: Not reported Violation Notes: MMR received one day late. Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego Violation Date: 11-28-2007 California Water Code Citation: Violation Description: Not reported The effluent exceeded the instantaneous maximum limitation for Violation Notes: Enterococcus of 104 MPN/100 ml at Outfall No. 1 with a value of 500 MPN/100 ml on November 28. Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Violation Date: 04-21-2005 Citation: California Water Code Violation Description: Not reported Violation Notes: On Dec 15, 2004 the suspended solids concentration exceeded limitation for daily maximum limitation of 16.1 mg/L, i.e. intake concentration plus 15 mg/L. Reported intake concentration was 1.1 mg/L. Exceeds limitations for group one pollutant by 248%. Violation Division: Water Boards Violation Program: NPDINDLRG Violation Source: CIWQS Site ID: 152315

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

EAWORLD, SAN DIEGO (Continue	ed) \$123502
Site Name:	SeaWorld, San Diego
Violation Date:	09-06-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	One enterococcus sample collected from the East treatment facility
	oresulted in a value of 130 MPN/100 mL; which exceeds the permitted
	limit of 104 MPN/100 mL (at any time). MMP eligible penalty #1
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS
Site ID:	152315
Site Name:	SeaWorld, San Diego
Violation Date:	10-04-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Fecal coliform readings taken on 8/20/02 caused the number of samples
	taken during any 30-day period to exceed the limit of 400 MPN/100 ml
	on more than 10% of the samples.
Violation Division:	Water Boards
Violation Program:	NPDINDLRG
Violation Source:	CIWQS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2004
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDINDLRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2005
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDINDLRG
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-1992
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	NPDINDLRG
Eval Source:	CIWQS
Eval General Type:	Initial Site Inspection
Eval Date:	02-20-1994
Violations Found:	No
Eval Type:	Prerequirement inspection
Eval Notes:	Not reported
Eval Division:	Water Boards

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Eval Program: NPDINDLRG Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-03-2007 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: NPDINDLRG Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-11-2015 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Eval Notes: Not reported Water Boards Eval Division: Eval Program: NPDINDLRG CIWQS Eval Source: Eval General Type: **Compliance Sampling Inspection** Eval Date: 03-27-1998 Violations Found: No **RWQCB** Type A compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: NPDINDLRG Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-05-2006 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards Eval Program: NPDINDLRG Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-08-2010 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection **Eval Notes:** Not reported Eval Division: Water Boards Eval Program: NPDINDLRG Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-15-2009 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Not reported Eval Notes: Eval Division: Water Boards NPDINDLRG Eval Program: Eval Source: CIWQS

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EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

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Eval General Type: **Compliance Evaluation Inspection** 04-19-2011 Eval Date: Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Water Boards Eval Division: NPDINDLRG Eval Program: CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-12-2017 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards NPDINDLRG Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Sampling Inspection** 06-06-2000 Eval Date: Violations Found: No Eval Type: **RWQCB** Type A compliance inspection Eval Notes: Not reported Eval Division: Water Boards NPDINDLRG Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-19-1992 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: NPDINDLRG CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-03-2001 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: NPDINDLRG CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-30-2001 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Eval Notes: Not reported Water Boards Eval Division: Eval Program: NPDINDLRG CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-24-2013 Violations Found: No

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

#### Eval Type: **RWQCB** Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards Eval Program: NPDINDLRG Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-27-1995 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Not reported **Eval Notes:** Water Boards Eval Division: NPDINDLRG Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-25-1996 Violations Found: No RWQCB Type B compliance inspection Eval Type: **Eval Notes:** Not reported Eval Division: Water Boards NPDINDLRG Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-05-2000 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards Eval Program: NPDINDLRG Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-20-2017 Violations Found: No RWQCB Type B compliance inspection Eval Type: **Eval Notes:** Not reported Water Boards Eval Division: NPDINDLRG Eval Program: Eval Source: CIWQS **Enforcement Action:** Site ID: 152315 Site Name: SeaWorld, San Diego Site Address: 500 SEAWORLD Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 01-12-2011 Enf Action Type: Administrative Enforcement with Penality Enf Action Description: Administrative Enforcement with Civil Liability (Penality) Enf Action Notes: Not reported Water Boards Enf Action Division: NPDINDLRG Enf Action Program: CIWQS Enf Action Source: Site ID: 152315

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

#### S123502160

Site Name: SeaWorld, San Diego 500 SEAWORLD Site Address: SAN DIEGO Site City: 92109 Site Zip: Enf Action Date: 02-07-2012 Enf Action Type: Administrative Enforcement with Penality Enf Action Description: Administrative Enforcement with Civil Liability (Penality) Enf Action Notes: Not reported Water Boards Enf Action Division: Enf Action Program: NPDINDLRG CIWQS Enf Action Source: Site ID: 152315 Site Name: SeaWorld, San Diego 500 SEAWORLD Site Address: Site City: SAN DIEGO 92109 Site Zip: Enf Action Date: 03-22-2004 Enf Action Type: Administrative Enforcement with Penality Administrative Enforcement with Civil Liability (Penality) Enf Action Description: Enf Action Notes: Not reported Water Boards Enf Action Division: NPDINDLRG Enf Action Program: Enf Action Source: CIWQS 152315 Site ID: Site Name: SeaWorld, San Diego Site Address: **500 SEAWORLD** Site City: SAN DIEGO Site Zip: 92109 03-24-2011 Enf Action Date: Enf Action Type: Staff Enforcement Letter (Informal) Enf Action Description: Staff Enforcement Letter (Informal) Enf Action Notes: Not reported Water Boards Enf Action Division: NPDINDLRG Enf Action Program: CIWQS Enf Action Source: Site ID: 152315 SeaWorld, San Diego Site Name: Site Address: 500 SEAWORLD Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 05-02-2013 Enf Action Type: Staff Enforcement Letter (Informal) Enf Action Description: Staff Enforcement Letter (Informal) Enf Action Notes: Not reported Enf Action Division: Water Boards NPDINDLRG Enf Action Program: Enf Action Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Site Address: 500 SEAWORLD SAN DIEGO Site City: 92109 Site Zip: Enf Action Date: 05-11-2000

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD, SAN DIEGO (Continued)

Enf Action Type: Staff Enforcement Letter (Informal) Staff Enforcement Letter (Informal) Enf Action Description: Not reported Enf Action Notes: Enf Action Division: Water Boards Enf Action Program: NPDINDLRG Enf Action Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego 500 SEAWORLD Site Address: Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 05-16-2005 Enf Action Type: Administrative Enforcement with Penality Enf Action Description: Administrative Enforcement with Civil Liability (Penality) Enf Action Notes: Not reported Enf Action Division: Water Boards NPDINDLRG Enf Action Program: Enf Action Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Site Address: **500 SEAWORLD** Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 06-10-2004 Enf Action Type: Administrative Enforcement with Penality Enf Action Description: Administrative Enforcement with Civil Liability (Penality) Enf Action Notes: Not reported Water Boards Enf Action Division: NPDINDLRG Enf Action Program: Enf Action Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Site Address: 500 SEAWORLD Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 06-12-2014 Enf Action Type: Staff Enforcement Letter (Informal) Enf Action Description: Staff Enforcement Letter (Informal) Enf Action Notes: Not reported Enf Action Division: Water Boards NPDINDLRG Enf Action Program: CIWQS Enf Action Source: Site ID: 152315 SeaWorld, San Diego Site Name: Site Address: 500 SEAWORLD Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 08-07-2000 Enf Action Type: Notice of Violation (Water) Enf Action Description: Notice of Violation Letter (Informal) Enf Action Notes: Not reported Water Boards Enf Action Division: Enf Action Program: NPDINDLRG

CIWQS

Database(s) EP

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address:

152315 SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 92109 08-07-2019 Staff Enforcement Letter (Informal) Staff Enforcement Letter (Informal) Not reported Water Boards NPDINDLRG CIWQS 152315 SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 92109 08-10-2005 Administrative Enforcement with Penality Administrative Enforcement with Civil Liability (Penality) Not reported Water Boards NPDINDLRG CIWQS 152315 SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 92109

08-11-2016 Staff Enforcement Letter (Informal) Staff Enforcement Letter (Informal) Not reported Water Boards NPDINDLRG CIWQS

152315 SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 92109 09-06-2000 Notice of Violation (Water) Notice of Violation Letter (Informal) Not reported Water Boards NPDINDLRG CIWQS

152315 SeaWorld, San Diego 500 SEAWORLD

Database(s)

EDR ID Number **EPA ID Number** 

### SEAWORLD, SAN DIEGO (Continued)

Site City:

Site Zip:

Site ID:

Site Name: Site Address:

Site City:

Site Zip:

Site ID:

Site Name: Site Address:

Site City:

Site Zip:

Site ID:

Site Name:

Site City: Site Zip:

Site ID:

Site Name: Site Address:

Enf Action Date:

Enf Action Type: Enf Action Description:

Site City: Site Zip:

Site Address:

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Enf Action Division:

Enf Action Source:

SAN DIEGO 92109 09-07-2004 Notice of Violation (Water) Enf Action Description: Notice of Violation Letter (Informal) Not reported Water Boards NPDINDLRG Enf Action Program: CIWQS 152315 SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 92109 10-03-1988 Cease and Desist Order Enf Action Description: Cease and Desist Order Not reported Water Boards Enf Action Program: NPDINDLRG CIWQS 152315 SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 92109 10-04-2002 Staff Enforcement Letter (Informal) Enf Action Description: Staff Enforcement Letter (Informal) Not reported Water Boards Enf Action Program: NPDINDLRG CIWQS 152315 SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 92109 10-21-1999 Staff Enforcement Letter (Informal) Enf Action Description: Staff Enforcement Letter (Informal) Not reported Water Boards Enf Action Program: NPDINDLRG CIWQS 152315 SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 92109

10-23-1989

Cease and Desist Order

Cease and Desist Order

### S123502160

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Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: CIWQS Site ID: 152315 Site Name: Site Address: Site City: Site Zip: 92109 Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: CIWQS Site ID: 152315 Site Name: Site Address: Site City: 92109 Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: CIWQS Site ID: 152315 Site Name: Site Address: Site City: Site Zip: 92109 Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: CIWQS Site ID: 152315 Site Name: Site Address: Site City: Site Zip: 92109 Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: CIWQS

Not reported Water Boards NPDINDLRG SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 11-14-2000 Staff Enforcement Letter (Informal) Staff Enforcement Letter (Informal) Not reported Water Boards NPDINDLRG SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 11-16-2000 Administrative Enforcement with Penality Administrative Enforcement with Civil Liability (Penality) Not reported Water Boards NPDINDLRG SeaWorld, San Diego **500 SEAWORLD** SAN DIEGO 11-22-1999 Staff Enforcement Letter (Informal) Staff Enforcement Letter (Informal) Not reported Water Boards NPDINDLRG SeaWorld, San Diego 500 SEAWORLD SAN DIEGO 11-23-1999 Staff Enforcement Letter (Informal) Staff Enforcement Letter (Informal) Not reported Water Boards NPDINDLRG

Database(s)

EDR ID Number **EPA ID Number** 

### SEAWORLD, SAN DIEGO (Continued)

Site ID: 152315 SeaWorld, San Diego Site Name: 500 SEAWORLD Site Address: Site City: SAN DIEGO Site Zip: 92109 12-05-2002 Enf Action Date: Enf Action Type: Staff Enforcement Letter (Informal) Enf Action Description: Enf Action Notes: Not reported Enf Action Division: Water Boards NPDINDLRG Enf Action Program: CIWQS Enf Action Source: Site ID: 152315 SeaWorld, San Diego Site Name: 500 SEAWORLD Site Address: Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 12-17-1990 Cease and Desist Order Enf Action Type: Enf Action Description: Cease and Desist Order Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: NPDINDLRG Enf Action Source: CIWQS Site ID: 152315 Site Name: SeaWorld, San Diego Site Address: 500 SEAWORLD Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 12-20-1999 Enf Action Type: Notice of Violation (Water) Enf Action Description: Enf Action Notes: Not reported Water Boards Enf Action Division: NPDINDLRG Enf Action Program: Enf Action Source: CIWQS Site ID: 152315 SeaWorld, San Diego Site Name: Site Address: 500 SEAWORLD Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 12-28-2000 Enf Action Type: Enf Action Description: Enf Action Notes: Not reported Water Boards Enf Action Division: Enf Action Program: NPDINDLRG Enf Action Source: CIWQS Affiliation Type Desc: Owner and Operator

Staff Enforcement Letter (Informal) Notice of Violation Letter (Informal) Staff Enforcement Letter (Informal) Staff Enforcement Letter (Informal)

Affiliation:

Entity Name:

Entity Title:

SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC Not reported

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD, SAN DIEGO (Continued)

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

# A26

Target500 SEA WORLD DRIVEPropertySAN DIEGO, CA 92109

### Site 26 of 35 in cluster A

Actual: 19 ft. CHMIRS: Name: Not reported Address: 500 SEA WORLD DRIVE City,State,Zip: SAN DIEGO, CA 92109 OES Incident Number: 2-4158 OES notification: 07/31/2002 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 Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Mission Bay Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2002

S123502160

CHMIRS \$105885552 N/A

Database(s)

EDR ID Number EPA ID Number

ntinued)	S10588555
Agency:	Sea World
Incident Date:	7/31/200212:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Boat Transmission Fluid
Gallons:	0.000000
Ounces:	0.5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released due to transmission work
	done earlier, When boat was placed in water
	substance was released from a transmission line.
	Substance was boomed and absorbents where
	in-placed. Substance has been cleaned up.
	· · ·
MOBILITY - TIN SHED @ SEA V	VORLD (USID112696) FINDS 102333207

#### A27 AT8 Target 500 Property SAN

Site 27 of 35 in cluster A

Actual: FINDS:

19 ft.

Registry ID:

110066267961

Environmental Interest/Information System STATE MASTER

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

Database(s)

EDR ID Number EPA ID Number

A28 Target Property	SEAWORLD SAN DIEGO 2020 ATTRACTION 500 SEA WORLD DRIVE ty SAN DIEGO, CA 92019		CERS	S124441517 N/A
	Site 28 of 35 in cluster A	N Contraction of the second		
Actual: 19 ft.	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	SEAWORLD SAN DIEGO 2020 ATTRACTION 500 SEA WORLD DRIVE SAN DIEGO, CA 92019 549345 872862 Construction Storm Water		
	Affiliation: Affiliation Type Desc Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	2: Owner/Operator SeaWorld Parks and Entertainment Operator 500 Sea World Drive San Diego CA Not reported 92109 Not reported		
A29 Target Property	INGRID GAASBEEK 500 SEA WORLD DR SAN DIEGO, CA 92109		PEST LIC	S117648485 N/A
Actual: 19 ft.	Site 29 of 35 in cluster A PEST LIC: Name: Address: City,State,Zip: Facility Type: Categories: License No: Issued or Renewed Expiration Date:	INGRID GAASBEEK 500 SEA WORLD DR SAN DIEGO, CA 92109 QAC B 85710		
A30 Target Property	500 SEA WORLD DR N/A		S118217335 N/A	
	Site 30 of 35 in cluster A			
Actual: 19 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip:	PCL CONSTRUCTION SERVICES, INC. 500 SEA WORLD DR SAN DIEGO, CA 921097904 2014 CAC002779680 ALBERT VALENZUELA 8586573400 Not reported 4690 EXECUTIVE DR STE 100 SAN DIEGO, CA 921213073		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## PCL CONSTRUCTION SERVICES, INC. (Continued)

S118217335

	, - (,
Gen County: TSD EPA ID: TSD County:	San Diego CAD982444481 San Bernardino
Tons:	0.0578
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
Name:	PCL CONSTRUCTION SERVICES, INC.
Address:	500 SEA WORLD DR
City,State,Zip:	SAN DIEGO, CA 921097904
Year:	2014
GEPAID:	CAC002779680
Contact:	ALBERT VALENZUELA
Telephone:	8586573400
Mailing Name:	Not reported
Mailing Address:	4690 EXECUTIVE DR STE 100
Mailing City,St,Zip:	SAN DIEGO, CA 921213073
Gen County:	San Diego
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Tons:	0.03336
CA Waste Code:	291-Latex waste
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

#### A31 SEA WORLD, SAN DIEGO **500 SEAWORLD DRIVE**

#### Target SAN DIEGO, CA 92109 Property

ICIS:

ICIS 1013788405 FINDS N/A ECHO

### Site 31 of 35 in cluster A

Actual:

10.0		
19 ft.	Enforcement Action ID:	CA-N00004244
	FRS ID:	110064253962
	Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Cwa Penalty Ao
	Facility Name:	SEA WORLD, SAN DIEGO
	Facility Address:	500 SEAWORLD DRIVE
		SAN DIEGO, CA 921099980
	Enforcement Action Type:	State CWA Penalty AO
	Facility County:	SAN DIEGO
	Program System Acronym:	NPDES
	Enforcement Action Forum Desc:	Administrative - Formal
	EA Type Code:	SCWAAPO
	Facility SIC Code:	7996
	Federal Facility ID:	Not reported
	Latitude in Decimal Degrees:	32.762972
	Longitude in Decimal Degrees:	-117.231333
	Permit Type Desc:	NPDES Individual Permit
	Program System Acronym:	CA0107336
	Facility NAICS Code:	Not reported
	Tribal Land Code:	Not reported
	Enforcement Action ID:	CA-N00003853
	FRS ID:	110064253962
	Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Viol. Notice To Regultd Entity

Database(s)

EDR ID Number EPA ID Number

1013788405

#### SEA WORLD, SAN DIEGO (Continued)

Facility Name: SEA WORLD, SAN DIEGO Facility Address: 500 SEAWORLD DRIVE SAN DIEGO, CA 921099980 Enforcement Action Type: Notice of Violation Facility County: SAN DIEGO NPDES Program System Acronym: Enforcement Action Forum Desc: Administrative - Informal EA Type Code: NOV Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972 -117.231333 Longitude in Decimal Degrees: Permit Type Desc: NPDES Individual Permit Program System Acronym: CA0107336 Facility NAICS Code: Not reported Tribal Land Code: Not reported CA-N00003852 Enforcement Action ID: FRS ID: 110064253962 SEA WORLD, SAN DIEGO (Permit CA0107336) Cwa Penalty Ao Action Name: SEA WORLD, SAN DIEGO Facility Name: Facility Address: **500 SEAWORLD DRIVE** SAN DIEGO, CA 921099980 Enforcement Action Type: State CWA Penalty AO Facility County: SAN DIEGO Program System Acronym: NPDES Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCWAAPO Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972 Longitude in Decimal Degrees: -117.231333 Permit Type Desc: NPDES Individual Permit Program System Acronym: CA0107336 Facility NAICS Code: Not reported Tribal Land Code: Not reported Enforcement Action ID: CA-N00003851 110064253962 FRS ID: SEA WORLD, SAN DIEGO (Permit CA0107336) Cwa Penalty Ao Action Name: Facility Name: SEA WORLD, SAN DIEGO Facility Address: **500 SEAWORLD DRIVE** SAN DIEGO, CA 921099980 Enforcement Action Type: State CWA Penalty AO Facility County: SAN DIEGO NPDES Program System Acronym: Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCWAAPO Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972 Longitude in Decimal Degrees: -117.231333 NPDES Individual Permit Permit Type Desc: Program System Acronym: CA0107336 Facility NAICS Code: Not reported Tribal Land Code: Not reported

EDR ID Number Database(s) EPA ID Number

# SEA WORLD, SAN DIEGO (Continued)

A WORLD, SAN DIEGO (Continue	ed) 10137884
Enforcement Action ID:	CA-N00003195
FRS ID:	110064253962
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Viol. Notice To Regultd Entity
Facility Name:	SEA WORLD, SAN DIEGO
Facility Address:	500 SEAWORLD DRIVE
r donity / ddress.	SAN DIEGO, CA 921099980
Enforcement Action Type:	Notice of Violation
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	
EA Type Code:	NOV
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees:	-117.231333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	CA0107336
Facility NAICS Code:	
Tribal Land Code:	Not reported
Thbai Land Code.	Not reported
Enforcement Action ID:	CA-N00003194
FRS ID:	110064253962
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Viol. Notice To Regultd Entity
Facility Name:	SEA WORLD, SAN DIEGO (Pennit CAOTO/356) Viol. Notice To Regula Entity
Facility Address:	500 SEAWORLD DRIVE
Tacinty Address.	SAN DIEGO, CA 921099980
Enforcement Action Type:	Notice of Violation
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	-
EA Type Code:	NOV
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees:	-117.231333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	CA0107336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Thibai Land Code.	Notreponed
Enforcement Action ID:	CA-N00003193
FRS ID:	110064253962
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Viol. Notice To Regultd Entity
Facility Name:	SEA WORLD, SAN DIEGO
Facility Address:	500 SEAWORLD DRIVE
Tacinty Address.	SAN DIEGO, CA 921099980
Enforcement Action Type:	Notice of Violation
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	
EA Type Code:	NOV
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees:	-117.231333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	CA0107336

Database(s)

EDR ID Number EPA ID Number

1013788405

#### SEA WORLD, SAN DIEGO (Continued)

Facility NAICS Code: Not reported Not reported Tribal Land Code: Enforcement Action ID: CA-N00003192 FRS ID: 110064253962 SEA WORLD, SAN DIEGO (Permit CA0107336) Administrative Order Action Name: Facility Name: SEA WORLD, SAN DIEGO Facility Address: 500 SEAWORLD DRIVE SAN DIEGO, CA 921099980 Enforcement Action Type: State CWA Non Penalty AO Facility County: SAN DIEGO NPDES Program System Acronym: Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCWAAO Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972 Longitude in Decimal Degrees: -117.231333 Permit Type Desc: NPDES Individual Permit Program System Acronym: CA0107336 Facility NAICS Code: Not reported Tribal Land Code: Not reported Enforcement Action ID: CA-N00003191 FRS ID: 110064253962 SEA WORLD, SAN DIEGO (Permit CA0107336) Administrative Order Action Name: Facility Name: SEA WORLD, SAN DIEGO Facility Address: **500 SEAWORLD DRIVE** SAN DIEGO, CA 921099980 Enforcement Action Type: State CWA Non Penalty AO Facility County: SAN DIEGO Program System Acronym: NPDES Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCWAAO Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972 Longitude in Decimal Degrees: -117.231333 NPDES Individual Permit Permit Type Desc: Program System Acronym: CA0107336 Facility NAICS Code: Not reported Tribal Land Code: Not reported Enforcement Action ID: CA-N00003190 FRS ID: 110064253962 SEA WORLD, SAN DIEGO (Permit CA0107336) Administrative Order Action Name: Facility Name: SEA WORLD, SAN DIEGO Facility Address: 500 SEAWORLD DRIVE SAN DIEGO, CA 921099980 Enforcement Action Type: State CWA Non Penalty AO Facility County: SAN DIEGO Program System Acronym: NPDES Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCWAAO Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD, SAN DIEGO (Continued)

WORLD, SAN DIEGO (Continue	Fu) 1013	10
Longitude in Decimal Degrees:	-117.231333	
Permit Type Desc:	NPDES Individual Permit	
Program System Acronym:	CA0107336	
Facility NAICS Code:	Not reported	
Tribal Land Code:	Not reported	
Enforcement Action ID:	CA-N00003189	
FRS ID:	110064253962	
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Letter Of Violation/Warning	
	Letter	
Facility Name:	SEA WORLD, SAN DIEGO	
Facility Address:	500 SEAWORLD DRIVE	
	SAN DIEGO, CA 921099980	
Enforcement Action Type:	Letter of Violation/ Warning Letter	
Facility County:	SAN DIEGO	
Program System Acronym:	NPDES	
Enforcement Action Forum Desc:	Administrative - Informal	
EA Type Code:	LOVWL	
Facility SIC Code:	7996	
Federal Facility ID:	Not reported	
Latitude in Decimal Degrees:	32.762972	
Longitude in Decimal Degrees:	-117.231333	
Permit Type Desc:	NPDES Individual Permit	
Program System Acronym:	CA0107336	
Facility NAICS Code:	Not reported	
Tribal Land Code:	Not reported	
Enforcement Action ID:	CA-N00003188	
FRS ID:	110064253962	
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Letter Of Violation/Warning	
	Letter	
Facility Name:	SEA WORLD, SAN DIEGO	
Facility Address:	500 SEAWORLD DRIVE	
	SAN DIEGO, CA 921099980	
Enforcement Action Type:	Letter of Violation/ Warning Letter	
Facility County:	SAN DIEGO	
Program System Acronym:	NPDES	
Enforcement Action Forum Desc:	Administrative - Informal	
EA Type Code:	LOVWL	
Facility SIC Code:	7996	
Federal Facility ID:	Not reported	
Latitude in Decimal Degrees:	32.762972	
Longitude in Decimal Degrees:	-117.231333	
Permit Type Desc:	NPDES Individual Permit	
Program System Acronym:	CA0107336	
Facility NAICS Code:	Not reported	
Tribal Land Code:	Not reported	
Enforcement Action ID:	CA-N00003187	
FRS ID:	110064253962	
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Letter Of Violation/Warning	
	Letter	
Facility Name:	SEA WORLD, SAN DIEGO	
Facility Address:	500 SEAWORLD DRIVE	
	SAN DIEGO, CA 921099980	
Enforcement Action Type:	Letter of Violation/ Warning Letter	
Facility County:	SAN DIEGO	

Database(s)

EDR ID Number EPA ID Number

SEA WORLD, SAN DIEGO (Conti	nued) 1013788405
Program System Acronym:	NPDES
Enforcement Action Forum De	
EA Type Code:	LOVWL
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees.	
	NPDES Individual Permit
Permit Type Desc: Program System Acronym:	
	CA0107336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	CA-N00003186
FRS ID:	110064253962
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Letter Of Violation/Warning
	Letter
Facility Name:	SEA WORLD, SAN DIEGO
Facility Address:	500 SEAWORLD DRIVE
	SAN DIEGO, CA 921099980
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum De	sc: Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees	-117.231333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	CA0107336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	CA-N00003185
FRS ID:	110064253962
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Letter Of Violation/Warning
	Letter
Facility Name:	SEA WORLD, SAN DIEGO
Facility Address:	500 SEAWORLD DRIVE
	SAN DIEGO, CA 921099980
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum De	sc: Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees	
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	CA0107336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	CA-N00003184
FRS ID:	110064253962
Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Letter Of Violation/Warning

Database(s)

EDR ID Number EPA ID Number

1013788405

#### SEA WORLD, SAN DIEGO (Continued)

Letter SEA WORLD, SAN DIEGO Facility Name: **500 SEAWORLD DRIVE** Facility Address: SAN DIEGO, CA 921099980 Enforcement Action Type: Letter of Violation/ Warning Letter Facility County: SAN DIEGO NPDES Program System Acronym: Enforcement Action Forum Desc: Administrative - Informal EA Type Code: LOVWL Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972 -117.231333 Longitude in Decimal Degrees: Permit Type Desc: NPDES Individual Permit Program System Acronym: CA0107336 Facility NAICS Code: Not reported Tribal Land Code: Not reported Enforcement Action ID: CA-N00002542 FRS ID: 110064253962 Action Name: SEA WORLD, SAN DIEGO (Permit CA0107336) Cwa Penalty Ao Facility Name: SEA WORLD, SAN DIEGO Facility Address: **500 SEAWORLD DRIVE** SAN DIEGO, CA 921099980 Enforcement Action Type: State CWA Penalty AO SAN DIEGO Facility County: Program System Acronym: NPDES Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCWAAPO Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972 Longitude in Decimal Degrees: -117.231333 Permit Type Desc: NPDES Individual Permit Program System Acronym: CA0107336 Facility NAICS Code: Not reported Tribal Land Code: Not reported Enforcement Action ID: CA-N00002534 FRS ID: 110064253962 SEA WORLD, SAN DIEGO (Permit CA0107336) Cwa Penalty Ao Action Name: SEA WORLD, SAN DIEGO Facility Name: Facility Address: 500 SEAWORLD DRIVE SAN DIEGO, CA 921099980 State CWA Penalty AO Enforcement Action Type: Facility County: SAN DIEGO Program System Acronym: NPDES Enforcement Action Forum Desc: Administrative - Formal SCWAAPO EA Type Code: Facility SIC Code: 7996 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.762972 -117.231333 Longitude in Decimal Degrees: Permit Type Desc: NPDES Individual Permit Program System Acronym: CA0107336 Facility NAICS Code: Not reported Tribal Land Code: Not reported

EDR ID Number Database(s) EPA ID Number

# SEA WORLD, SAN DIEGO (Continued)

A	WORLD, SAN DIEGO (Continue	d) 1013/884	40:
	Enforcement Action ID:	CA-N00000715	
	FRS ID:	110064253962	
	Action Name:	SEA WORLD, SAN DIEGO (Permit CA0107336) Penalty Ao Issued By State	
	Facility Name:	SEA WORLD, SAN DIEGO	
	Facility Address:	500 SEAWORLD DRIVE	
	Tacility Address.		
	Enforcement Action Type:	SAN DIEGO, CA 921099980 State CIVIA Banalty AO	
	Enforcement Action Type:	State CWA Penalty AO	
	Facility County:	SAN DIEGO	
	Program System Acronym:	NPDES	
	Enforcement Action Forum Desc:		
	EA Type Code:	SCWAAPO	
	Facility SIC Code:	7996	
	Federal Facility ID:	Not reported	
	Latitude in Decimal Degrees:	32.762972	
	Longitude in Decimal Degrees:	-117.231333	
	Permit Type Desc:	NPDES Individual Permit	
	Program System Acronym:	CA0107336	
	Facility NAICS Code:	Not reported	
	Tribal Land Code:	Not reported	
	Enforcement Action ID:	CA-2012-1019	
	FRS ID:	110064253962	
	Action Name:	SeaWorld, San Diego - EPL	
	Facility Name:	SEA WORLD, SAN DIEGO	
	Facility Address:	500 SEAWORLD DRIVE	
		SAN DIEGO, CA 921099980	
	Enforcement Action Type:	State CWA Penalty AO	
	Facility County:	SAN DIEGO	
	Program System Acronym:	NPDES	
	Enforcement Action Forum Desc:		
	EA Type Code:	SCWAAPO	
	Facility SIC Code:	7996	
	Federal Facility ID:	Not reported	
	Latitude in Decimal Degrees:	32.762972	
	Longitude in Decimal Degrees:	-117.231333	
	Permit Type Desc:	NPDES Individual Permit	
	Program System Acronym:	CA0107336	
	Facility NAICS Code:	Not reported	
	Tribal Land Code:	Not reported	
	Enforcement Action ID:	CA-2011-1001	
	FRS ID:	110064253962	
	Action Name:	Sea World, San Diego - ACL	
	Facility Name:	SEA WORLD, SAN DIEGO	
	Facility Address:	500 SEAWORLD DRIVE	
		SAN DIEGO, CA 921099980	
	Enforcement Action Type:	State CWA Penalty AO	
	Facility County:	SAN DIEGO	
	Program System Acronym:	NPDES	
	Enforcement Action Forum Desc:	Administrative - Formal	
	EA Type Code:	SCWAAPO	
	Facility SIC Code:	7996	
	Federal Facility ID:	Not reported	
	Latitude in Decimal Degrees:	32.762972	
	Longitude in Decimal Degrees:	-117.231333	
	Permit Type Desc:	NPDES Individual Permit	
	Program System Acronym:	CA0107336	

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD, SAN DIEGO (Continued)

WORLD, SAN DIEGO (Continue	su)
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Thbai Land Code.	Not reported
	01 000100500
Enforcement Action ID:	CA-200103562
FRS ID:	110064253962
Action Name:	SeaWorld, San Diego - SEL
Facility Name:	SEA WORLD, SAN DIEGO
Facility Address:	500 SEAWORLD DRIVE
,,	SAN DIEGO, CA 921099980
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees:	-117.231333
	NPDES Individual Permit
Permit Type Desc:	
Program System Acronym:	CA0107336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	CA-200089463
FRS ID:	110064253962
Action Name:	SeaWorld, San Diego - SEL
Facility Name:	SEA WORLD, SAN DIEGO
	500 SEAWORLD DRIVE
Facility Address:	
	SAN DIEGO, CA 921099980
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees:	-117.231333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	CA0107336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	CA-200053362
FRS ID:	110064253962
Action Name:	SeaWorld, San Diego - SEL
Facility Name:	SEA WORLD, SAN DIEGO
Facility Address:	500 SEAWORLD DRIVE
	SAN DIEGO, CA 921099980
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	
	LRE
EA Type Code:	
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD, SAN DIEGO (Continued)

Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	-117.231333 NPDES Individual Permit CA0107336 Not reported Not reported
Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	CA-200053361 110064253962 SeaWorld, San Diego - SEL SEA WORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 921099980 Letter to Regulated Entity SAN DIEGO NPDES Administrative - Informal LRE 7996 Not reported 32.762972 -117.231333 NPDES Individual Permit CA0107336 Not reported Not reported Not reported Not reported Not reported
Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	CA-200053359 110064253962 SeaWorld, San Diego - SEL SEA WORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 921099980 Letter to Regulated Entity SAN DIEGO NPDES Administrative - Informal LRE 7996 Not reported 32.762972 -117.231333 NPDES Individual Permit CA0107336 Not reported Not reported Not reported Not reported
Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code:	CA-200053358 110064253962 SeaWorld, San Diego - SEL SEA WORLD, SAN DIEGO 500 SEAWORLD DRIVE SAN DIEGO, CA 921099980 Letter to Regulated Entity SAN DIEGO NPDES Administrative - Informal LRE

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD, SAN DIEGO (Continued)

Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	7996 Not reported 32.762972 -117.231333 NPDES Individual Permit CA0107336 Not reported Not reported
Enforcement Action ID:	CA-200040732
FRS ID:	110064253962
Action Name:	SeaWorld, San Diego - SEL
Facility Name:	SEA WORLD, SAN DIEGO
Facility Address:	500 SEAWORLD DRIVE
	SAN DIEGO, CA 921099980
Enforcement Action Type:	Letter to Regulated Entity
Facility County:	SAN DIEGO
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LRE
Facility SIC Code:	7996
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.762972
Longitude in Decimal Degrees:	-117.231333
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	CA0107336
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

#### FINDS:

Registry ID:

#### 110064253962

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: Registry ID: DFR URL: 1013788405 110064253962 http://echo.epa.gov/detailed-facility-report?fid=110064253962

EDR ID Number EPA ID Number

A32		ERNS 2012015331
Target Property	500 SEAWORLD DR SAN DIEGO, CA 92109	N/A
	Site 32 of 35 in cluster A	
Target Property Actual: 19 ft.	SAN DIEGO, CA 92109	N/A 1015331 CALLER REPORTED AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE AT THE MARINA. UNKNOWN SHEEN UNKNOWN SHEEN UNKNOWN SHEEN INCIDENT 500 SEAWORLD DR Not reported Not reported SAN DIEGO CA SAN DIEGO QA SAN DIEGO Not reported N
	Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number:	Not reported Not reported Not reported Not reported
	Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID:	Not reported Not reported Not reported Not reported
	Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel:	Not reported U Not reported Not reported
	NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground:	Not reported U Not reported U ABOVE

EDR ID Number EPA ID Number

#### (Continued)

Site

Exposed Underwater: Pipeline Covered: U Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing:

Ν Not reported U Not reported Not reported Not reported Not reported U Not reported Not reported ABOVE U Not reported XXX Not reported Not reported

EDR ID Number EPA ID Number

#### (Continued)

Site

#### Unknown Testing: Not reported Not reported Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: 1015331 NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Not reported **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported NONE Media Interest: Medium Desc: WATER Additional Medium Info: MISSION BAY Body of Water: MISSION BAY Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** Not reported State Agency on Scene: Not reported Not reported State Agency Report Number: Other Agency Notified: Not reported Weather Conditions: OVERCAST Air Temperature: Not reported Wind Speed: Not reported Not reported Wind Direction: Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported

Site

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

**Current Direction:** Not reported Not reported Water Temperature: Track Close Dir: Not reported Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported Employee Injuries: Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Not reported **Release Rate Rate:** Passengers Transferred: NO Calls: NRC Report #: 1015331 Site ID: 20121015331 Date Time Received: 2012-06-22 03:23:30 Date Time Complete: 2012-06-22 03:29:19 Call Type: INC Responsible Company: Not reported Responsible Org Type: UNKNOWN Responsible City: Not reported Responsible State: ΧХ Responsible Zip: Not reported On Behalf: Not reported TELEPHONE Source: Material Involved: NRC Report #: 1015331 Chris Code: OUN Case Number: 000000-00-0 UN Number: Not reported Amount of Material: 0 UNKNOWN AMOUNT Unit of Measure: UNKNOWN OIL Name of Material: If Reached Water: YES Amount in Water: 0 Unit of Measure Reach Water: UNKNOWN AMOUNT

EDR ID Number EPA ID Number

A33 Target Property	500 SEA WORLD DR. SAN DIEGO, CA 92109		ERNS	2005778995 N/A
	Site 33 of 35 in cluster A			
Actual: 19 ft.	Incident Commons: NRC Report #: Description of Incident: Type of Incident: Incident Cause: Incident DTG: Incident DTG: Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location Nearest City: Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Township: Location range: Potential Range:	778995 THE CALLER STATED THAT A DOCK BOX WAS LEAKING FIXED EQUIPMENT FAILURE 2005-11-09 09:30:00 OCCURRED Not reported 500 SEA WORLD DR. Not reported Not reported Not reported SAN DIEGO CA SAN DIEGO 92109 Not reported Not reported	FUEL IN	TO THE WATER.
	Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft Model: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Runway Number: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground:	778995 Not reported Not reported U Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported U Not reported U		

EDR ID Number EPA ID Number

#### (Continued)

Site

Exposed Underwater: Pipeline Covered: Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Type of Structure: Structure Name: Structure Operational: Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing:

Ν U Not reported Ν Not reported Not reported Not reported Not reported Υ Not reported Ν Not reported ABOVE U U Not reported Ν Not reported Not reported U Not reported XXX Not reported Not reported

EDR ID Number EPA ID Number

#### (Continued)

Site

#### Unknown Testing: Not reported Not reported Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: 778995 NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Not reported **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported NONE Media Interest: WATER Medium Desc: Additional Medium Info: MISSION BAY Body of Water: MISSION BAY Tributary of: Not reported Release Secured: Y Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** CONTAINED AND CLEANED UP State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: OVERCAST Air Temperature: 68 Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: Ν Sheen Size: Not reported Sheen Color: UNKNOWN Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported

Map ID Direction Distance Elevation

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

**Current Direction:** Not reported Not reported Water Temperature: Track Close Dir: Not reported Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Ν Wind Speed Unit: Not reported Employee Injuries: Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Not reported Track CLosure Units: Sheen Size Units: Not reported THE CALLER WILL NOTIFY: QUALITY CONTROL BOARD Additional Info: State Agency Notified: Not reported Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported **Release Rate Rate:** Not reported Passengers Transferred: UNK Calls: 778995 NRC Report #: Site ID: 2005778995 Date Time Received: 2005-11-09 13:08:40 Date Time Complete: 2005-11-09 13:12:17 Call Type: INC Responsible Company: Not reported Responsible Org Type: UNKNOWN Responsible City: Not reported Responsible State: ΧХ Responsible Zip: Not reported On Behalf: Ν TELEPHONE Source: Material Involved: NRC Report #: 778995 Chris Code: OHY 000000-00-0 Case Number: UN Number: Not reported Amount of Material: 250 Unit of Measure: LITER(S) HYDRAULIC OIL Name of Material: If Reached Water: YES Amount in Water: 250 Unit of Measure Reach Water: LITER(S)

Database(s)

EDR ID Number EPA ID Number

A34 Target Property	2004 EXPANSION 500 SEA WORLD DR SAN DIEGO, CA 92109		CIWQS	S121614269 N/A
	Site 34 of 35 in cluster A			
Actual: 19 ft.	CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:	2004 EXPANSION 500 SEA WORLD DR SAN DIEGO, CA 92109 Sea World San Diego 500 Sea World Dr, San Diego, CA 92109 Construction - Commercial Not reported 9 CONSTW Terminated Storm water construction 99-08DW 9 37C319580 CAS00002 Not reported 12/06/2002 12/01/2005 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported O 32.762897 -117.231191		
A35 Target Property	BIKE & PEDESTRIAN PATH 500 SEA WORLD DR SAN DIEGO, CA 92109		CIWQS	S121623625 N/A
Actual: 19 ft.	Site 35 of 35 in cluster A CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Effective Date: Effective Date: Expiration/Review Date: Design Flow:	BIKE & PEDESTRIAN PATH 500 SEA WORLD DR SAN DIEGO, CA 92109 SeaWorld San Diego 500 Sea World Dr, San Diego, CA 92109 Construction Not reported 9 CONSTW Terminated Storm water construction 99-08DW 9 37C345326 CAS00002 Not reported 01/18/2007 06/30/2010 Not reported Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

S121623625

# **BIKE & PEDESTRIAN PATH (Continued)**

Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude: Not reported Not reported O O Not reported Not reported

# 36

### SEA WORLD OFF RAMP SAN DIEGO, CA

< 1/8

# 1 ft.

Relative: Lower

Actual	•
ποιμαι	

CHMIRS:	
Name:	Not reported
Address:	SEA WORLD OFF RAMP
City,State,Zip:	SAN DIEGO, CA
OES Incident Number:	803649
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	02-NOV-88
Property Use:	962
Agency Id Number:	37717
Agency Incident Number:	88-529
Time Notified:	830
Time Completed:	930
Surrounding Area:	500
Estimated Temperature:	75
Property Management:	C
More Than Two Substances Involved?:	N
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:	MIKE VERNON
Report Date:	02-NOV-88
Facility Telephone:	619 236-2222
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported

CHMIRS \$100279085 N/A

TC5775389.2s Page 164

02-NOV-88

Database(s)

EDR ID Number EPA ID Number

#### S100279085

(Continued)

Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

#### Not reported Ν Not reported

#### B37 HUBBS-SEA WORLD INSTITUTE, MISSION BAY 2595 INGRAHAM STREET

< 1/8 SAN DIEGO, CA 92109 1 ft.

Site 1 of 14 in cluster B

- ---

HMMD SAN DIEGO: Relative: Lower HUBBS-SEA WORLD RESEARCH INST, INC Name: Address: 2595 INGRAHAM ST Actual: City,State,Zip: SAN DIEGO, CA 92109 9 ft. Permit Number: 134291 Business Type: 6HK67 EPA Id Number: CAL930283590 APN: 760-029-07-00 Last HMMD Inspection: 07/10/2012 Facility Telephone: 619-226-3870 Permit Status: OPEN Permit Expiration: 12/31/2012 11/02/2012 Date Last Updated: Facility Owner: HUBBS-SEA WORLD RESEARCH INST Facility Mailing Address: 2595 INGRAHAM ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92109-UST Owner: Not reported Handle Regulated Hazmat: Υ Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Υ Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

#### San Diego Co. HMMD S104754332 CERS HAZ WASTE N/A ENF CERS

Database(s)

EDR ID Number EPA ID Number

# HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

S104754332

Permit Number:	134291
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	134291
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	134291
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:	134291
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	134291
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE 12.5%
Other Information:	LIQUID CHLORINE BLEACH
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	134291
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	NITRATE REAGENT WASTE W/ CU
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	134291
Update Date:	11/02/2012
Case Number:	Not reported

Database(s)

EDR ID Number EPA ID Number

Name:	WASTE 221 WASTE OIL & MIXED OIL	
Other Information:	AIR COMPRESSOR OIL	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	134291	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 551 LABORATORY WASTE CHEMICALS	
Other Information: Material Waste:		
Hazardous Categories 1:	Waste Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	134291	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS	
Other Information:	Not reported	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	134291	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 905 INFECTIOUS WASTE, LAB	
Other Information:	RED BAGS	
Material Waste: Hazardous Categories 1:	Waste	
Hazardous Categories 1: Hazardous Categories 2:	Not reported Not reported	
Violations Active Permits:	10/00/	
Permit Number:	134291	
Update Date:	11/02/2012 09/16/2003	
Inspection Date: Violation Code:	6HV0402	
Violation:	TRAINING PROGRAM NOT ADEQUATE	
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardo	us
	waste regulations. CCR 66265.16(a)&(b)	
Activity:	ACTIVE	
Permit Number:	134291	
Update Date:	11/02/2012	
Inspection Date:	10/01/2010	
Violation Code:		
Violation:	DID NOT COMPLY W/SATELLITE REGS.	
Violation Citation:	Failed to comply with satellite regulations. 66262.34(e)	
Activity:	ACTIVE	
Permit Number:	134291	
Update Date:	11/02/2012	
Inonoction Llotor		

10/01/2010

NO GENERATOR'S INFO ON RED BAGS/SHARPS

Red bags, sharps containers not labeled with generator's name,

6HV4209

Inspection Date:

Violation Code:

Violation Citation:

Violation:

#### S104754332

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Database(s) EPA II

EDR ID Number EPA ID Number

HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)		
	address, and phone number. 68.1205	
Activity:	ACTIVE	
Name:	HUBBS-SEA WORLD RESEARCH INST, INC	
Address:	2595 INGRAHAM ST	
City,State,Zip:	SAN DIEGO, CA 92109	
Permit Number:	134291	
Business Type:	6HK67	
EPA Id Number:	CAL930283590	
APN:	760-029-07-00	
Last HMMD Inspection:	07/10/2012	
Facility Telephone:	619-226-3870	
Permit Status:	OPEN	
Permit Expiration:	12/31/2012	
Date Last Updated:	11/02/2012	
Facility Owner:	HUBBS-SEA WORLD RESEARCH INST	
Facility Mailing Address:	2595 INGRAHAM ST	
Facility Mailing City:	SAN DIEGO	
Facility Mailing State:	CA	
Facility Mailing Zip:	92109-	
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:	134291	
Update Date:	11/02/2012	
Case Number:	124-38-9	
Name:	CARBON DIOXIDE GAS	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	PRESSURE RELEASE	
Hazardous Categories 2:	Not reported	
Permit Number:	134291	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS	
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE	
Material Waste:	Not reported	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	134291	
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:	134291	

Database(s)

EDR ID Number EPA ID Number

# HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

Update Date: 11/02/2012 Case Number: 7782-44-7 **OXYGEN LIQUID** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: CRYOGENIC Permit Number: 134291 Update Date: 11/02/2012 Case Number: 7681-52-9 SODIUM HYPOCHLORITE 12.5% Name: LIQUID CHLORINE BLEACH Other Information: Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Permit Number: 134291 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N Other Information: NITRATE REAGENT WASTE W/ CU Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 134291 Update Date: 11/02/2012 Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: AIR COMPRESSOR OIL Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 134291 Update Date: 11/02/2012 Case Number: Not reported WASTE 551 LABORATORY WASTE CHEMICALS Name: Other Information: LAB PACK Waste Material Waste: Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 134291 Update Date: 11/02/2012 Case Number: Not reported WASTE 902 INFECTIOUS WASTE, SHARPS Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 134291 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 905 INFECTIOUS WASTE, LAB

#### S104754332

Database(s)

EDR ID Number EPA ID Number

Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	RED BAGS Waste Not reported Not reported
Violations Active Permits:	
Permit Number:	134291
Update Date:	11/02/2012
Inspection Date:	09/16/2003
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:	134291
Update Date:	11/02/2012
Inspection Date:	10/01/2010
Violation Code:	6HV0221
Violation:	DID NOT COMPLY W/SATELLITE REGS.
Violation Citation:	Failed to comply with satellite regulations. 66262.34(e)
Activity:	ACTIVE
Permit Number:	134291
Update Date:	11/02/2012
Inspection Date:	10/01/2010
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE
Name:	HUBBS-SEA WORLD RESEARCH INST, INC
Address:	2595 INGRAHAM ST
City,State,Zip:	SAN DIEGO, CA 92109
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number: APN:	CAL930283590 Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-226-3870
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/04/2018
Facility Owner:	Not reported
Facility Mailing Address:	2595 INGRAHAM ST, SAN DIEGO, CA 92109
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 Net reported
Generate Medical Waste:	Not reported

# HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

S104754332

Database(s)

EDR ID Number **EPA ID Number** 

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

S104754332

Waste and Materials: Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0143289 Trade Secret: Ν Hazardous Material Type: Mixture 2018-04-04T00:35:43.000 Last Updated: Chemical Name: Parasite - S Common Name: Parasite - S Case Number: Not reported DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HCHEM-0116787 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-12-07T02:34:01.000 SODIUM HYPOCHLORITE 12.5% Chemical Name: LIQUID CHLORINE BLEACH Common Name: Case Number: 7681-52-9 Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: v Child Record Id: DEH2016-HCHEM-0116788 Trade Secret: Ν Hazardous Material Type: Pure 2016-12-07T02:34:01.000 Last Updated: Chemical Name: CARBON DIOXIDE GAS Common Name: CARBON DIOXIDE GAS Case Number: 124-38-9 Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HCHEM-0116789 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-12-07T02:34:01.000 Chemical Name: **OXYGEN LIQUID** Common Name: **OXYGEN LIQUID** Case Number: 7782-44-7 Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HWAST-0098104 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-12-07T02:34:01.000 Chemical Name: Lab Pack Waste Chemicals Lab Pack Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-134291

Database(s)

EDR ID Number EPA ID Number

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

#### S104754332

Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HWAST-0098105 Trade Secret: Ν Hazardous Material Type: Not reported 2016-12-07T02:34:01.000 Last Updated: Cadmium Bromide and Silver Chloride Chemical Name: Common Name: Waste liquids with metals Case Number: Not reported DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HWAST-0098106 Trade Secret: Ν Hazardous Material Type: Not reported 2016-12-07T02:34:01.000 Last Updated: Chemical Name: Ammonium Salicylate/Cyanurate and Bromocresol Green and Methyl Red Common Name: Waste Liquid without metals Not reported Case Number: Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HWAST-0098107 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-12-07T02:34:01.000 WASTE 902 INFECTIOUS WASTE, SHARPS Chemical Name: Common Name: Sharps Case Number: Not reported Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0143286 Trade Secret: Ν Hazardous Material Type: Mixture 2018-04-04T00:35:43.000 Last Updated: SODIUM HYPOCHLORITE 12.5% Chemical Name: Common Name: LIQUID CHLORINE BLEACH 0.016% 7681-52-9 Case Number: DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0143287 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-04-04T00:35:43.000 **OXYGEN LIQUID** Chemical Name: Common Name: **OXYGEN LIQUID** Case Number: 7782-44-7 DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: Υ

Database(s)

EDR ID Number **EPA ID Number** 

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

#### S104754332

Child Record Id: DEH2017-HCHEM-0143288 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-04-04T00:35:43.000 Chemical Name: Thiosulfuric acid (H2S2O3), sodium salt (1:2) Sodium Thiosulfate 0.13% Common Name: Case Number: 7772-98-7 Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0122011 Trade Secret: Ν Hazardous Material Type: Not reported 2018-04-04T00:35:43.000 Last Updated: Chemical Name: Lab Pack Common Name: Waste Chemicals Lab Pack Case Number: Not reported Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: γ Child Record Id: DEH2017-HWAST-0122012 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-04-04T00:35:43.000 Chemical Name: Cadmium Bromide and Silver Chloride Common Name: Waste liquids with metals Case Number: Not reported Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HWAST-0122013 Trade Secret: Ν Hazardous Material Type: Not reported 2018-04-04T00:35:43.000 Last Updated: Chemical Name: Ammonium Salicylate/Cyanurate and Bromocresol Green and Methyl Red Common Name: Waste Liquid without metals Case Number: Not reported Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0122014 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-04-04T00:35:43.000 WASTE 902 INFECTIOUS WASTE, SHARPS Chemical Name: Common Name: Sharps Case Number: Not reported DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0197169 Trade Secret: Ν

Database(s)

EDR ID Number EPA ID Number

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

Hazardous Material Type: Mixture Last Updated: 2018-12-06T02:31:52.000 Chemical Name: SODIUM HYPOCHLORITE 12.5% Common Name: LIQUID CHLORINE BLEACH 0.016% Case Number: 7681-52-9 Record ID: DEH2002-HUPFP-134291 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0197170 Trade Secret: Ν Pure Hazardous Material Type: 2018-12-06T02:31:52.000 Last Updated: Chemical Name: **OXYGEN LIQUID** Common Name: **OXYGEN LIQUID** Case Number: 7782-44-7 DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0197171 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-12-06T02:31:52.000 Chemical Name: Thiosulfuric acid (H2S2O3), sodium salt (1:2) Sodium Thiosulfate 0.13% Common Name: Case Number: 7772-98-7 DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0197172 Trade Secret: Ν Hazardous Material Type: Mixture 2018-12-06T02:31:52.000 Last Updated: Chemical Name: Parasite - S Common Name: Parasite - S Case Number: Not reported DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: γ Child Record Id: DEH2018-HWAST-0169844 Trade Secret: Ν Hazardous Material Type: Not reported 2018-12-06T02:31:52.000 Last Updated: Chemical Name: Lab Pack Common Name: Waste Chemicals Lab Pack Case Number: Not reported DEH2002-HUPFP-134291 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HWAST-0169845 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-12-06T02:31:52.000

#### S104754332

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

# HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

### S104754332

Chemical Name:	Cadmium Bromide and Silver Chloride
Common Name:	Waste liquids with metals
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-134291
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0169846
Trade Secret:	Ν
Hazardous Material Type:	Not reported
Last Updated:	2018-12-06T02:31:52.000
Chemical Name:	Ammonium Salicylate/Cyanurate and Bromocresol Green and Methyl Red
Common Name:	Waste Liquid without metals
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-134291
Permit Status:	Permit Renewed
Active Permit:	
Child Record Id:	DEH2018-HWAST-0169847
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-12-06T02:31:52.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	Sharps
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-134291
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0169848
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-12-06T02:31:52.000
Chemical Name:	UN 3291 Regulated Medical Waste
Common Name:	Red Bag Waste
Case Number:	Not reported
Name:	
Address:	HUBBS-SEA WORLD RESEARCH INST, INC 2595 INGRAHAM ST
	SAN DIEGO, CA 92109
City,State,Zip: Permit Number:	134291
Business Type:	6HK67
EPA Id Number:	CAL930283590
APN:	760-029-07-00
Last HMMD Inspection:	07/10/2012
Facility Telephone:	619-226-3870
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	HUBBS-SEA WORLD RESEARCH INST
Facility Mailing Address:	2595 INGRAHAM ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
าลานเธา เรียนเลเซ็น ที่สุริที่สีเ.	1

Database(s)

EDR ID Number EPA ID Number

HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)		
Own Or Operate UST:	Not reported	
Subject To APSA:	Not reported	
Generate Haz Waste:	Y	
Treat Haz Waste:	Y	
Generate Medical Waste:	Y	
Inventory Active Permits (not SQG N	Medical):	
Permit Number:	134291	
Update Date:	11/02/2012	
Case Number:	124-38-9	
Name:	CARBON DIOXIDE GAS	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	PRESSURE RELEASE	
Hazardous Categories 2:	Not reported	
Permit Number:	134291	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS	
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE	
Material Waste:	Not reported	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	134291	
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:	134291	
Update Date:	11/02/2012	
Case Number:	7782-44-7	
Name:	OXYGEN LIQUID	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	CRYOGENIC	
Permit Number:	134291	
Update Date:	11/02/2012	
Case Number:	7681-52-9	
Name:	SODIUM HYPOCHLORITE 12.5%	
Other Information:	LIQUID CHLORINE BLEACH	
Material Waste:	Material	
Hazardous Categories 1:	REACTIVE	
Hazardous Categories 2:	ACUTE	
Permit Number:	134291	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N	
Other Information:	NITRATE REAGENT WASTE W/ CU	
Material Waste:	Waste	

Database(s)

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	Hazardous Categories 1: Hazardous Categories 2:	Not reported Not reported
	Permit Number:	104004
	Update Date:	134291 11/02/2012
	Case Number:	
	Name:	Not reported WASTE 221 WASTE OIL & MIXED OIL
	Other Information:	AIR COMPRESSOR OIL
	Material Waste:	Waste
	Hazardous Categories 1:	Not reported
	Hazardous Categories 2:	Not reported
	Permit Number:	134291
	Update Date:	11/02/2012
	Case Number:	Not reported
	Name:	WASTE 551 LABORATORY WASTE CHEMICALS
	Other Information:	LAB PACK
	Material Waste:	Waste
	Hazardous Categories 1:	Not reported
	Hazardous Categories 2:	Not reported
	Permit Number:	134291
	Update Date:	11/02/2012
	Case Number:	Not reported
	Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
	Other Information:	Not reported
	Material Waste:	Waste
	Hazardous Categories 1:	Not reported
	Hazardous Categories 2:	Not reported
	Permit Number:	134291
	Update Date:	11/02/2012
	, Case Number:	Not reported
	Name:	WASTE 905 INFECTIOUS WASTE, LAB
	Other Information:	RED BAGS
	Material Waste:	Waste
	Hazardous Categories 1:	Not reported
	Hazardous Categories 2:	Not reported
v	iolations Active Permits:	
	Permit Number:	134291
	Update Date:	11/02/2012
	Inspection Date:	09/16/2003
	Violation Code:	6HV0402
	Violation:	TRAINING PROGRAM NOT ADEQUATE
	Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous
	Activity:	waste regulations. CCR 66265.16(a)&(b) ACTIVE
	Permit Number:	
		134291
	Update Date:	11/02/2012
	Inspection Date: Violation Code:	10/01/2010 6HV0221
	Violation Code.	DID NOT COMPLY W/SATELLITE REGS.
	Violation Citation:	Failed to comply with satellite regulations. 66262.34(e)
	Activity:	ACTIVE

Database(s) E

EDR ID Number EPA ID Number

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

#### S104754332

134291 11/02/2012 10/01/2010 6HV4209 NO GENERATOR'S INFO ON RED BAGS/SHARPS Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205 ACTIVE

#### CERS HAZ WASTE:

Permit Number:

Inspection Date:

Violation Code:

Violation: Violation Citation:

Activity:

Update Date:

Name:HUBBS-SEA WORLD RESEARCH INST, INCAddress:2595 INGRAHAM STCity,State,Zip:SAN DIEGO, CA 92109Site ID:123432CERS ID:10383370CERS Description:Hazardous Waste Generator

#### ENF:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1:

HUBBS-SEA WORLD INSTITUTE, MISSION BAY 2595 INGRAHAM STREET SAN DIEGO, CA 92109 9 230781 Not reported Growing Aquaculture/Hatchery All other facilities Not reported Not reported 32.767744 -117.23354 Not reported Enf Action Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

Program Category2: ANIMALWASTE # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported 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 Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported Not reported WDR Review - Planned: Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 234876 Enforcement Id(EID): Region: 9 Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 10/19/2000 Not reported Adoption/Issuance Date: Achieve Date: 2000-11-21 Not reported Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: Enforcement - 9 00000578 Description: Aquaria questionnaire, 13267 letter.<CR>Evaluation for NPDES permit applicability. ANIWSTOTH Program: Latest Milestone Completion Date: 2000-11-21 # 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 HUBBS-SEA WORLD INSTITUTE, MISSION BAY Name: 2595 INGRAHAM STREET Address: City,State,Zip: SAN DIEGO, CA 92109

EDR ID N Database(s) EPA ID N

EDR ID Number EPA ID Number

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: 9 230781 Not reported Growing Aquaculture/Hatchery All other facilities Not reported Not reported 32.767744 -117.23354 Not reported Enf Action Not reported ANIMALWASTE Not reported Not reported

#### S104754332

Database(s)

EDR ID Number EPA ID Number

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: 249396 Enforcement Id(EID): Region: q Order / Resolution Number: UNKNOWN Enforcement Action Type: Staff Enforcement Letter 07/18/2002 Effective Date: Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 07/18/2002 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status: Title: Enforcement - 9 00000578 Description: Asked in ackn, letter for April 02 and May 02 monthly reports that Hubbs submit the late Jan-Dec 01 annual report upon receipt of the letter. ANIWSTOTH Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: Λ Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 CERS: HUBBS-SEA WORLD RESEARCH INST, INC Name: 2595 INGRAHAM ST Address: SAN DIEGO, CA 92109 City,State,Zip: 123432 Site ID: CERS ID: 10383370 CERS Description: **Chemical Storage Facilities** Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-17-2018 Violations Found: No Eval Type: Routine done by local agency Inspector: Denslow Vikki Inspection ID:5864769 Eval Notes: Eval Division: San Diego County Department of Env Health Eval Program: HMRRP CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-17-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Denslow Vikki Inspection ID:5864769 Eval Division: San Diego County Department of Env Health Eval Program: HW

Database(s)

EDR ID Number **EPA ID Number** 

HUBBS-SEA	WORLD	INSTITUTE.	MISSION BAY	(Continued)
HODDO OLA	TO NED			(Commuca)

CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-11-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Preece Sharon Inspection ID:4146746 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** 09-11-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency Inspector: Preece Sharon Inspection ID:4146746 **Eval Notes:** Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS Coordinates: Site ID: 123432 Facility Name: HUBBS-SEA WORLD RESEARCH INST, INC Env Int Type Code: HWG Program ID: 10383370 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 32.767660 Longitude: -117.233490 Affiliation: Affiliation Type Desc: **Onsite Treatment Unit Owner Operator** Entity Name: Matt Anderson Entity Title: Facilities and Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator HUBBS-SEA WORLD RESEARCH INST 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) 226-3870 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

#### S104754332

Database(s)

EDR ID Number **EPA ID Number** 

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued)

CA

Not reported

Affiliation State:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Entity Title:

Entity Title:

Entity Title:

Entity Title:

Entity Title:

Affiliation Country:

92112-9261 Affiliation Phone: (858) 505-6880 Affiliation Type Desc: Identification Signer Chris Walters FACILITIES AND SAFETY MANAGER Affiliation Address: Not reported Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Chris Walters Not reported 2595 INGRAHAM ST Affiliation Address: SAN DIEGO Affiliation State: CA Affiliation Country: Not reported 92109 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Not reported Affiliation Address: 2595 INGRAHAM ST SAN DIEGO Affiliation State: CA Affiliation Country: Not reported 92109 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner HUBBS-SEA WORLD RESEARCH INSTITUTE Not reported Affiliation Address: 2595 INGRAHAM ST SAN DIEGO Affiliation State: CA Affiliation Country: United States 92109 Affiliation Phone: (619) 226-3870 Affiliation Type Desc: Parent Corporation HUBBS-SEA WORLD RESEARCH INST, INC Not reported Affiliation Address: Not reported Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Phone: Not reported Affiliation Type Desc: Property Owner

Sea World

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	HUBBS-SEA WORLD INSTIT	UTE, MISSION BAY (Continued)		S104754332
	Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported 500 Sea World Drive San Diego CA United States 92109 (619) 226-3800		
B38 < 1/8 1 ft.	HUBBS-SEA WORLDNA MIS 2595 INGRAHAM SAN DIEGO, CA 92109	SION BAY	FINDS	1023265499 N/A
	Site 2 of 14 in cluster B			
Relative: Lower	FINDS:			
Actual: 9 ft.	Registry ID:	110065550264		
	Environmental Interest/Ir STAT	nformation System E MASTER		
		his hyperlink while viewing on your computer to access onal FINDS: detail in the EDR Site Report.		
B39 < 1/8	HUBBS-SEA WORLD INSTIT 2595 INGRAHAM SAN DIEGO, CA 92109	UTE, MISSION BAY	CERS	S123514168 N/A

Г

< 1/8 1 ft.

Site 3 of 14 in cluster B

Eval Type:

CERS:

Relative: Lower Actual: 9 ft.

Name: HUBBS-SEA WORLD INSTITUTE, MISSION BAY Address: 2595 INGRAHAM City,State,Zip: SAN DIEGO, CA 92109 Site ID: 37225 CERS ID: 230781 **CERS** Description: Animal Wastewater Discharge Violations: 37225 Site ID: Site Name: Hubbs-Sea World Institute, Mission Bay Violation Date: 05-15-2002 California Water Code Citation: Violation Description: Not reported January - December 2001 monitoring report not received. Violation Notes: Violation Division: Water Boards Violation Program: ANIWSTOTH Violation Source: CIWQS Evaluation: Eval General Type: **Compliance Sampling Inspection** Eval Date: 07-07-2000 Violations Found: No RWQCB Type A compliance inspection

Database(s)

EDR ID Number EPA ID Number

#### HUBBS-SEA WORLD INSTITUTE, MISSION BAY (Continued) **Eval Notes:** Not reported Eval Division: Water Boards Eval Program: ANIWSTOTH Eval Source: CIWQS Eval General Type: **Initial Site Inspection** Eval Date: 11-12-2009 Violations Found: No Eval Type: Prerequirement inspection Eval Notes: Not reported Eval Division: Water Boards ANIWSTOTH Eval Program: Eval Source: CIWQS **Enforcement Action:** Site ID: 37225 Site Name: Hubbs-Sea World Institute, Mission Bay Site Address: 2595 INGRAHAM Site City: SAN DIEGO Site Zip: 92109 07-18-2002 Enf Action Date: Enf Action Type: Staff Enforcement Letter (Informal) Enf Action Description: Staff Enforcement Letter (Informal) Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: ANIWSTOTH Enf Action Source: CIWQS Site ID: 37225 Site Name: Hubbs-Sea World Institute, Mission Bay Site Address: 2595 INGRAHAM Site City: SAN DIEGO Site Zip: 92109 Enf Action Date: 10-19-2000 Enf Action Type: Enforcement Letter (Formal) Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal) Enf Action Notes: Not reported Water Boards Enf Action Division: ANIWSTOTH Enf Action Program: Enf Action Source: CIWQS Affiliation: Affiliation Type Desc: Regulating Entity Name: San Diego Regional Water Quality Control Board 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

#### S123514168

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
B40 < 1/8	HUBBS-SEA WORLD RESI 2595 INGRAHAM STREET SAN DIEGO, CA 92109	EARCH INST.	FINDS ECHO	1024701690 N/A
1 ft.	Site 4 of 14 in cluster B			
Relative: Lower	FINDS:			
Actual: 9 ft.	Registry ID:	110070490084		
	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. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.			
	ECHO: Envid: Registry ID: DFR URL:	1024701690 110070490084 http://echo.epa.gov/detailed-facility-report?fid=1	10070490084	
B41 < 1/8	HUBBS-SEA WORLD MISS 2595 INGRAHAM STREET SAN DIEGO, CA 92109	ION BAY	WDS	S105558030 N/A
1 ft.	Site 5 of 14 in cluster B			
Relative: Lower Actual: 9 ft.	WDS: Name: Address: City: Facility ID: Facility Type: Facility Status: NPDES Number: Subregion: Facility Telephone: Facility Contact: Agency Name: Agency Address: Agency City,St,Zip: Agency Cottact: Agency Telephone: Agency Type: SIC Code: SIC Code 2: Primary Waste Type: Primary Waste Type: Waste Type: Waste 2: Primary Waste Type: Secondary Waste:	HUBBS-SEA WORLD MISSION BAY 2595 INGRAHAM STREET SAN DIEGO San Diego 000000578 Not reported Active - Any facility with a continuous or seasonal discharge that under Waste Discharge Requirements. Not reported 9 Not reported 9 Not reported HUBBS-SEA WORLD MISSION BAY 2595 Ingraham Street San Diego 92109 Donald B. Kent Not reported Private 0 Not reported Not reported	ıt is	

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	HUBBS-SEA WORLD I	MISSION BAY (Continued)		S105558030
		Type: Not reported 0 Not reported Not reported Minor Threat to Water Quality. A violation of a regional board orde should cause a relatively minor impairment of beneficial uses com to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a highe Level. A Zero (0) may be used to code those NURDS that are four represent no threat to water quality. Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroler products, solid wastes, and sewage pump out facilities.	pared r nd to e	
B42 < 1/8 1 ft.	HUBBS-SEA WORLD I 2595 INGRAHAM ST SAN DIEGO, CA 9210	RESEARCH INSTNA INC 9	FINDS	1023365035 N/A
	Site 6 of 14 in cluster	3		
Relative: Lower	FINDS:			
Actual: 9 ft.	Registry ID:	110066625227		
	Environmental Inte	erest/Information System STATE MASTER		
		Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
B43	HUBBS-SEA WORLD I 2595 INGRAHAM STRI		HAZNET	S113169055 N/A
< 1/8 1 ft.	SAN DIEGO, CA 9210			
	Site 7 of 14 in cluster I	3		
Relative:	HAZNET:			

HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County	HUBBS-SEA WORLD RESEARCH INST. 2595 INGRAHAM STREET SAN DIEGO, CA 921090000 2017 CAL930283590 CHRIS WALTERS 6192263870 Not reported 2595 INGRAHAM ST SAN DIEGO, CA 921097902 San Diego ARD981057870
Mailing City,St,Zip:	SAN DIEGO, CA 921097902
Gen County:	San Diego
TSD EPA ID:	ARD981057870
TSD County:	99
Tons:	0.0465
CA Waste Code:	331-Off-specification, aged or surplus organics
	Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons:

Database(s)

EDR ID Number **EPA ID Number** 

#### HUBBS-SEA WORLD RESEARCH INST. (Continued)

S113169055 Method: H061-Fuel Blending Prior To Energy Recovery At Another Site Facility County: San Diego HUBBS-SEA WORLD RESEARCH INST. Name: Address: 2595 INGRAHAM STREET City,State,Zip: SAN DIEGO, CA 921090000 2017 Year: GEPAID: CAL930283590 CHRIS WALTERS Contact: Telephone: 6192263870 Mailing Name: Not reported 2595 INGRAHAM ST Mailing Address: Mailing City, St, Zip: SAN DIEGO, CA 921097902 Gen County: San Diego TSD EPA ID: ARD981057870 TSD County: 99 Tons: 0.0225 CA Waste Code: 352-Other organic solids Method: H061-Fuel Blending Prior To Energy Recovery At Another Site Facility County: San Diego Name: HUBBS-SEA WORLD RESEARCH INST. 2595 INGRAHAM STREET Address: City,State,Zip: SAN DIEGO, CA 921090000 Year: 2017 GEPAID: CAL930283590 Contact: CHRIS WALTERS Telephone: 6192263870 Mailing Name: Not reported Mailing Address: 2595 INGRAHAM ST Mailing City, St, Zip: SAN DIEGO, CA 921097902 Gen County: San Diego TSD EPA ID: NVT330010000 TSD County: 99 0.01668 Tons: CA Waste Code: 132-Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals)) H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( Method: To Include On-Site Treatment And/Or Stabilization) Facility County: San Diego HUBBS-SEA WORLD RESEARCH INST. Name: 2595 INGRAHAM STREET Address: City,State,Zip: SAN DIEGO, CA 921090000 Year: 2017 GEPAID: CAL930283590 Contact: CHRIS WALTERS Telephone: 6192263870 Mailing Name: Not reported Mailing Address: 2595 INGRAHAM ST Mailing City, St, Zip: SAN DIEGO, CA 921097902 San Diego Gen County: TSD EPA ID: INR000127621 TSD County: 99 0.0374 Tons: CA Waste Code: 343-Unspecified organic liquid mixture H061-Fuel Blending Prior To Energy Recovery At Another Site Method: Facility County: San Diego

Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County:	2595 INGRAHAM ST
TSD EPA ID:	INR000127621
TSD County:	99
Tons:	0.04587
CA Waste Code:	223-Unspecified oil-containing
Method:	H061-Fuel Blending Prior To E
Facility County:	San Diego

Map ID Direction

Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S113169055

lame:	HUBBS-SEA WORLD RESEARCH INST.
ddress:	2595 INGRAHAM STREET
ity,State,Zip:	SAN DIEGO, CA 921090000
ear:	2017
EPAID:	CAL930283590
contact:	CHRIS WALTERS
elephone:	6192263870
lailing Name:	Not reported
lailing Address:	2595 INGRAHAM ST
lailing City,St,Zip:	SAN DIEGO, CA 921097902
Sen County:	San Diego
SD EPA ID:	INR000127621
SD County:	99
ons:	0.04587
A Waste Code:	223-Unspecified oil-containing waste
lethod:	H061-Fuel Blending Prior To Energy Recovery At Another Site
acility County:	San Diego

<u>Click this hyperlink</u> while viewing on your computer to access 36 additional CA\_HAZNET: record(s) in the EDR Site Report.

B44 < 1/8	HUBBS-SEA WORLD RESEARCH 2595 INGRAHAM STREET SAN DIEGO, CA 92109	HINST.	RCRA NonGen / NLR	1024876177 CAL930283590
1 ft.				
	Site 8 of 14 in cluster B			
Relative: Lower	RCRA NonGen / NLR: Date form received by agency	y:01/28/1993		
Actual: 9 ft.	Facility name: Facility address:	HUBBS-SEA WORLD RESEARCH INST. 2595 INGRAHAM STREET SAN DIEGO, CA 92109-0000		
	EPA ID: Mailing address:	CAL930283590 2595 INGRAHAM ST SAN DIEGO, CA 92109-7902		
	Contact: Contact address:	CHRIS WALTERS 2595 INGRAHAM ST SAN DIEGO, CA 92109		
	Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	Not reported 619-226-3870 CWALTERS@HSWRI.ORG 09 Non-Generator Handler: Non-Generators do not presently gene	erate hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator stension: Legal status: Owner/Operator Type: Owner/Op start date:	CHRIS WALTERS 2595 INGRAHAM ST SAN DIEGO, CA 92109 Not reported 619-226-3870 Not reported Not reported Not reported Other Operator Not reported		

Database(s)

EDR ID Number EPA ID Number

### HUBBS-SEA WORLD RESEARCH INST. (Continued)

Owner/Op end date: No	ot reported
Owner/operator address: 25	UBBS-SEA WORLD RESEARCH INST 595 INGRAHAM ST AN DIEGO, CA 92109
, ,	ot reported
• ····•· • F • · • · • • • • • • • • • •	19-226-3870
•	ot reported
•	ot reported
•	ot reported ther
Logai status.	iner wner
e mien epolator Typer	
•	ot reported ot reported
Owner/Op end date.	orreported
Handler Activities Summary:	
U.S. importer of hazardous waste	e: No
Mixed waste (haz. and radioactiv	
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

#### C45

# 1660 S. SHORES ROAD< 1/8 SAN DIEGO, CA 92110</li>

1	tt.	

Site 1 of 52 in cluster C

Delether		
Relative:	CHMIRS:	
Lower	Name:	Not reported
Actual:	Address:	1660 S. SHORES ROAD
15 ft.	City,State,Zip:	SAN DIEGO, CA 92110
	OES Incident Number:	7-6359
	OES notification:	10/18/2007
	OES Date:	Not reported
	OES Time:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Number:	Not reported
	Time Notified:	Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	Not reported
	Property Management:	Not reported
	More Than Two Substances Involved?:	Not reported

#### CHMIRS S109036610 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### (Continued)

Spill Site:

Type:

Year:

Agency:

Amount:

E Date:

Gallons:

Evacs:

Injuries:

Fatals:

Measure: Other:

Site

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 Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Mission Bay/Pacific Ocean Waterway: Not reported Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Not reported Not reported Date/Time: Not reported 2007 NRC Incident Date: 10/18/2007 12:00:00 AM Admin Agency: San Diego County Health Services Dept. Not reported Contained: Unknown Site Type: Ship/Harbor/Port Not reported Substance: gasoline-automotive UNK Unknown: 0 Not reported Substance #2: Substance #3: Not reported Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Not reported Not reported Comments: Not reported Description: per NRC fax: "Caller reported that a pleasure craft sank at the slip due to unknown causes." Remedial Actions: Pads were placed on the water, owner is calling Seatow to remove the vessel from

the water.

#### S109036610

Database(s) E

EDR ID Number EPA ID Number

#### (Continued

Site

S109036610

ontinued)	
Name:	Not reported
Address:	1660 S. SHORES ROAD
City,State,Zip:	SAN DIEGO, CA 92109
OES Incident Number:	12-3251
OES notification:	06/03/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated: Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported 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:	Mission Bay
Spill Site:	Ship/Harbor/Port
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	730
Year:	2012
Agency:	NRC
Incident Date:	6/3/2012 Son Diago County Health Sonvisco Department
Admin Agency: Amount:	San Diego County Health Services Department Not reported
Contained:	No
Site Type:	Mission Bay
E Date:	Not reported
Substance:	Hydraulic Oil
Quantity Released:	4
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

Database(s)

EDR ID Number EPA ID Number

S109036610

Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description: Not reported Quoting the NRC report: "CALLER IS REPORTING A DISCHARGE OF HYDRAULIC FLUID FROM THE OUT-DRIVE ON THE VESSEL DUE TO AN UNKNOWN CAUSE AT THIS TIME." "CALLER STATES BOOMS & ABSORBENTS WERE APPLIED AND THE MATERIAL WAS CONTAINED." Vessel Name: "Irish Jig." Vessel Type: Pleasure craft.

C46

#### 1660 SOUTH SHORES RD < 1/8 SAN DIEGO, CA 1 ft.

(Continued)

#### Site 2 of 52 in cluster C

Relative: Incident Commons: Lower NRC Report #: 1141695 Description of Incident: CALLER REPORTED A RELEASE OF DIESEL FROM A RESIDENTS VESSEL. Actual: Type of Incident: VESSEL 15 ft. Incident Cause: UNKNOWN Incident Date Time: 2016-02-29 19:00:00 Incident DTG: OCCURRED Incident Location: Not reported 1660 SOUTH SHORES RD Loaction Address: Location Street 1: Not reported Location Street 2: Not reported Location Nearest City: SAN DIEGO Location State: CA SAN DIEGO Location County: Not reported Location Zip: Distance From City: Not reported **Distance Units:** Not reported **Direction From City:** Not reported Lat Deg: Not reported Not reported Lat Min: Lat Sec: Not reported Lat Quad: Not reported Long Deg: Not reported Not reported Long Min: Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Not reported Location Township: Not reported Location range: Potential Range: Ν Incidents: NRC Report #: 1141695 Aircraft Type: Not reported

ERNS 2016141695 N/A

EDR ID Number EPA ID Number

#### (Continued)

Site

Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: υ U Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U

Not reported ABOVE Not reported ABOVE Not reported Not reported

#### Map ID Direction Distance Elevation

Database(s)

EDR ID Number EPA ID Number

2016141695

#### (Continued)

Site

Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: XXX Passenger Route: Passenger Delay: XXX Incident Details: NRC Report #: Fire Involved: Ν Fire Extinguished: U Ν Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: Closure Direction: Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time: Media Interest: Medium Desc: Additional Medium Info:

Not reported 1141695 Not reported UNKNOWN WATER MISSION BAY

EDR ID Number EPA ID Number

### (Continued)

,00	intinueu)	
	Body of Water:	MISSION BAY
	Tributary of:	Not reported
	Release Secured:	U
	Estimated Duration of Release:	Not reported
	Release rate:	Not reported
	Desc Remedial Action:	ABSORBENTS APPLIED, CLEAN UP UNDERWAY
	State Agency on Scene:	Not reported
	State Agency Report Number:	Not reported
	Other Agency Notified:	Not reported
	Weather Conditions:	PARTLY CLOUDY
	Air Temperature:	Not reported
	Wind Speed:	Not reported
	Wind Direction:	Not reported
	Water Supply Contaminated:	U
	Sheen Size:	Not reported
	Sheen Color:	RAINBOW
	Direction of Sheen Travel:	Not reported
	Sheen Odor Description:	Not reported
	Wave Condition:	Not reported
	Current Speed:	Not reported
	Current Direction:	Not reported
	Water Temperature:	Not reported
	Track Close Dir:	Not reported
	Empl Fatality:	Not reported
	Pass Fatality:	Not reported
	Community Impact:	Not reported
	Wind Speed Unit:	Not reported
	Employee Injuries:	Not reported
	Passenger Injuries:	Not reported
	Occupant Fatality:	Not reported
	Current Speed Unit:	Not reported
	Road Closure Units:	Not reported
	Track CLosure Units:	Not reported
	Sheen Size Units:	Not reported
	Additional Info:	Not reported
	State Agency Notified:	Not reported
	Federal Agency Notified:	Not reported
	nearest River Mile Marker:	Not reported
	Sheen Size Length:	200
	Sheen Size Length Units:	FEET
	Sheen Size Width:	200
	Sheen Size Width Units:	FEET
	Offshore:	Ν
	Duration Unit:	Not reported
	Release Rate Unit:	Not reported
	Release Rate Rate:	Not reported
	Passengers Transferred:	NO
С	alls:	
	NRC Report #:	1141695
	Site ID:	20161141695
	Date Time Received:	2016-02-29 22:08:42
	Date Time Complete:	2016-02-29 22:13:58
	Call Type:	INC
	Responsible Company:	Not reported
	Responsible Org Type:	UNKNOWN
	Responsible City:	Not reported

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2016141695

(Continued)	2
Responsible State:	XX
Responsible Zip:	Not reported
On Behalf:	Not reported
Source:	TELEPHONE
Vessels Detail:	
Site ID:	20161141695
Vessel Name:	UNKNOWN
Vessel Type:	PLEASURE CRAFT
Vessel Number:	Not reported
Vessel Length:	Not reported
Hull Construction:	Not reported
Fuel Capacity:	Not reported
Fuel on Board:	Not reported
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	Not reported
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported
Material Involved:	
NRC Report #:	1141695
Chris Code:	OOD
Case Number:	00000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	OIL, FUEL: NO. 1-D
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

C47

15 ft.

< 1/8 1 ft.	1660 S. SHORES ROAD SAN DIEGO, CA 92109
	Site 3 of 52 in cluster C
Relative:	Incident Commons:
Lower	NRC Report #:
Actual:	Description of Incident:

1120359 WHAT APPEARS TO BE OIL WAS OBSERVED IN A SLIP AT THE SEAWORLD MARINA, DUE TO UNKNOWN CAUSES. SUSPECTED SOURCE IS A 25' VESSEL ONSCENE. Type of Incident: VESSEL Incident Cause: UNKNOWN Incident Date Time: 2015-06-19 20:35:00 Incident DTG: DISCOVERED SLIP 213, SEAWORLD MARINA Incident Location: Loaction Address: 1660 S. SHORES ROAD Location Street 1: Not reported Location Street 2: Not reported SAN DIEGO Location Nearest City:

ERNS 2015120359 N/A

#### Map ID Direction Distance Elevation

Database(s)

EDR ID Number **EPA ID Number** 

#### 2015120359

#### (Continued)

Site

Location State: CA SAN DIEGO Location County: 92109 Location Zip: Distance From City: **Distance Units: Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: N Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Not reported Building ID: Not reported Type of Fixed Object: Not reported Power Generating Facility: U Generating Capacity: Not reported Type of Fuel: Not reported Not reported NPDES: NPDES Compliance: U Pipeline Type: Not reported DOT Regulated: U Pipeline Above Ground: ABOVE Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Not reported Grade Crossing: U Location Subdivision: Not reported Railroad Milepost: Not reported Type Vehicle Involved: Not reported Crossing Device Type: Not reported **Device Operational:** U DOT Crossing Number: Not reported Brake Failure: U Description of Tank: Not reported Tank Above Ground: ABOVE Transportable Container: U Tank Regulated: U Tank Regulated By: Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 1120359 Not reported Map ID Direction Distance Elevation

Database(s)

EDR ID Number **EPA ID Number** 

2015120359

#### (Continued)

Site

Tank ID: Not reported Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: 213 Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: 1120359 NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

#### TC5775389.2s Page 199

EDR ID Number EPA ID Number

#### (Continued)

Site

Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time: Media Interest: Medium Desc: WATER Additional Medium Info: Body of Water: Tributary of: **Release Secured:** U Estimated Duration of Release: Release rate: **Desc Remedial Action:** State Agency on Scene: State Agency Report Number: Other Agency Notified: CLEAR Weather Conditions: Air Temperature: Wind Speed: Wind Direction: Water Supply Contaminated: U Sheen Size: Sheen Color: Direction of Sheen Travel: Sheen Odor Description: Wave Condition: Current Speed: Current Direction: Water Temperature: Track Close Dir: Empl Fatality: Pass Fatality: Community Impact: Wind Speed Unit: **Employee Injuries:** Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track CLosure Units: Sheen Size Units: Additional Info: State Agency Notified:

Not reported UNKNOWN / SEAWORLD MARINA SEAWORLD MARINA Not reported Not reported Not reported BOOM DEPLOYED. Not reported RAINBOW Not reported Not reported

#### Map ID Direction Distance Elevation

Site

Amount in Water:

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2015120359

#### (Continued) USCG Federal Agency Notified: nearest River Mile Marker: Not reported Sheen Size Length: 40 Sheen Size Length Units: FEET Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO Calls: NRC Report #: 1120359 Site ID: 20151120359 Date Time Received: 2015-06-19 23:49:17 Date Time Complete: 2015-06-19 23:59:26 Call Type: INC Responsible Company: Not reported PRIVATE CITIZEN Responsible Org Type: Responsible City: Not reported Responsible State: ΧХ Responsible Zip: Not reported On Behalf: Not reported TELEPHONE Source: Vessels Detail: Site ID: 20151120359 Vessel Name: HULL # SKP02744J586 Vessel Type: PLEASURE CRAFT Vessel Number: Not reported Vessel Length: Not reported Hull Construction: Not reported Fuel Capacity: Not reported Fuel on Board: Not reported Cargo Capacity: Not reported Cargo on Board: Not reported Is Vessel Aground: Ν Flag: Not reported Breadth: Not reported Draught: Not reported Fuel Capacity Units: Not reported Not reported Fuel on Board Units: Not reported Cargo Capacity Units: Cargo on Board Units: Not reported Material Involved: NRC Report #: 1120359 Chris Code: OUN Case Number: 000000-00-0 UN Number: Not reported Amount of Material: 0 Unit of Measure: UNKNOWN AMOUNT UNKNOWN OIL Name of Material: If Reached Water: YES

Map ID Direction	MAP FINDINGS				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	<b>(Continued)</b> Unit of Measure	e Reach Water: UNKNOWN AMC	DUNT		2015120359
C48	SEA WORLD MARIN 1660 S SHORES RD			RGA LUST	S114684308 N/A
< 1/8 1 ft.	SAN DIEGO, CA Site 4 of 52 in cluste	er C			
Delether					
Relative: Lower Actual: 15 ft.	RGA LUST: Name: Address: City: State:	SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO			
	Name: Address: City: State:	2012 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO	1660 S SHORES RD		
	Name: Address: City: State:	2011 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO	1660 S SHORES RD		
	Name: Address: City: State:	2010 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO	1660 S SHORES RD		
	Name: Address: City: State:	2009 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO	1660 S SHORES RD		
	Name: Address: City: State:	2008 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO	1660 S SHORES RD		
	Name: Address: City: State:	2007 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO	1660 S SHORES RD		
	Name: Address: City: State:	2007 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO	1660 S SHORES RD		
	Name: Address: City: State:	2007 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO SAN DIEGO	1660 S SHORES RD		
	Name: Address: City:	2007 SEA WORLD MARINA SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO	1660 S SHORES RD		

Database(s)

EDR ID Number EPA ID Number

S114684308

#### SEA WORLD MARINA (Continued)

State:	SAN DIEGO 2006 SEA WORLD MARINA	1660 S SHORES RD
Name:	SEA WORLD MARINA	
Address:	1660 S SHORES RD	
City:	SAN DIEGO	
State:	SAN DIEGO	
	2005 SEA WORLD MARINA	1660 S SHORES RD
Name:	SEA WORLD MARINA	
Address:	1660 S SHORES RD	
City:	SAN DIEGO	
State:	SAN DIEGO	
	2004 SEA WORLD MARINA	1660 S SHORES RD
Name:	SEA WORLD MARINA	
Address:	1660 S SHORES RD	
City:	SAN DIEGO	
State:	SAN DIEGO	
	2003 SEA WORLD MARINA	1660 S SHORES RD

#### C49

## 1660 S. SHORES ROAD

#### < 1/8 SAN DIEGO, CA 92109 1 ft.

#### Site 5 of 52 in cluster C

# \_\_\_\_ ERNS 2018233299

#### N/A

**Relative:** Incident Commons: NRC Report #: Lower 1233299 Description of Incident: CALLER IS REPORTING THE DISCOVERY OF AN UNKNOWN SHEEN IN THE WATER AT Actual: THE INCIDENT LOCATION ON MISSION BAY. 15 ft. Type of Incident: UNKNOWN SHEEN Incident Cause: UNKNOWN Incident Date Time: 2018-12-17 15:05:00 Incident DTG: DISCOVERED UNKNOWN SHEEN INCIDENT//NEAR THE FLAG POLE Incident Location: 1660 S. SHORES ROAD Loaction Address: MISSION BAY Location Street 1: Location Street 2: SLIP 400 Location Nearest City: SAN DIEGO Location State: CA SAN DIEGO Location County: 92109 Location Zip: **Distance From City:** Not reported **Distance Units:** Not reported **Direction From City:** Not reported Lat Deg: Not reported Lat Min: Not reported Lat Sec: Not reported Lat Quad: Not reported Long Deg: Not reported Long Min: Not reported Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Not reported Location Township: Location range: Not reported Potential Range: Ν Incidents: 1233299 NRC Report #:

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

Aircraft Type: Not reported Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν U Pipeline Covered: Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: 400 Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name:

Not reported ABOVE Not reported ABOVE Not reported Not reported

EDR ID Number EPA ID Number

#### (Continued)

Site

Structure Operational: Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL Operator Testing:** Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized: Any Fatalities: Number Fatalities: Any Damages: Damage Amount: Air Corridor Closed: Air Corridor Desc: Air Closure Time: Waterway Closed: Waterway Desc: Waterway Closure Time: Road Closed: Road Desc: Road Closure Time: **Closure Direction:** Major Artery: Track Closed: Track Desc: Track Closure Time: Media Interest: Medium Desc:

υ U Not reported XXX Not reported XXX XXX 1233299 Ν U Ν Not reported Not reported Not reported N Not reported Not reported Ν Not reported Ν Not reported Ν Not reported Not reported Ν Not reported Not reported Ν Not reported Not reported Not reported Ν Ν Not reported Not reported UNKNOWN WATER

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

Additional Medium Info: MISSION BAY Body of Water: MISSION BAY Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** Not reported State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: Not reported Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: RAINBOW Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Not reported Water Temperature: Track Close Dir: Not reported Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Not reported Additional Info: Not reported State Agency Notified: Federal Agency Notified: USCG SECTOR SAN DIEGO nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported **Release Rate Rate:** Not reported Passengers Transferred: NO NRC Report #:

Calls:

Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: 1233299 20181233299 2018-12-17 18:16:15 2018-12-17 18:20:00 INC Not reported UNKNOWN

EDR ID Number **EPA ID Number** 

2018233299

#### (Continued)

Responsible City:	Not reported
Responsible State:	XX
Responsible Zip:	Not reported
On Behalf:	Not reported
Source:	TELEPHONE
Material Involved: NRC Report #:	1233299

NRC Report #:	1233299
Chris Code:	OUN
Case Number:	00000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	UNKNOWN OIL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

#### ERNS 2012013442 N/A

#### C50

1 ft.

#### 1660 S. SHORES ROAD

#### SAN DIEGO, CA 92109 < 1/8

#### Site 6 of 52 in cluster C **Relative:** Incident Commons: Lower NRC Report #: 1013442 CALLER IS REPORTING A DISCHARGE OF HYDRAULIC FLUID FROM THE OUT-DRIVE Description of Incident: Actual: ON THE VESSEL DUE TO AN UNKNOWN CAUSE AT THIS TIME. 15 ft. Type of Incident: VESSEL Incident Cause: UNKNOWN 2012-06-03 07:30:00 Incident Date Time: DISCOVERED Incident DTG: Incident Location: SLIP 210 Loaction Address: 1660 S. SHORES ROAD Location Street 1: Not reported Not reported Location Street 2: SAN DIEGO Location Nearest City: Location State: CA Location County: SAN DIEGO Location Zip: 92109 Distance From City: Not reported Not reported **Distance Units: Direction From City:** Not reported Lat Deg: Not reported Lat Min: Not reported Lat Sec: Not reported Lat Quad: Not reported Not reported Long Deg: Long Min: Not reported Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Location Township: Not reported Location range: Not reported Potential Range: Ν

EDR ID Number EPA ID Number

#### (Continued)

Site

Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: υ Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Ν

1013442 Not reported ABOVE Not reported ABOVE Not reported 210 Not reported Not reported Not reported

EDR ID Number EPA ID Number

#### (Continued)

Type of Structure: Structure Name: Structure Operational: U U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time:

Not reported 1013442 Not reported Not reported

Site

Database(s)

EDR ID Number EPA ID Number

(Continued)	2012013442
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	MISSION BAY
Body of Water:	MISSION BAY
Tributary of:	Not reported
Release Secured:	N
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CALLER STATES BOOMS & ABSORBENTS WERE APPLIED AND THE MATERIAL WAS
	CONTAINED.
State Agency on Scene:	Not reported
State Agency Report Number:	NO REPORT #
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	69
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries: Occupant Fatality:	Not reported
Current Speed Unit:	Not reported Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER STATES THE SHEEN SIZE COVERS THE WHOLE BASIN.
State Agency Notified:	NONE
Federal Agency Notified:	USCG
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	Ν
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
Calls:	
NRC Report #:	1013442
Site ID:	20121013442
Date Time Received:	2012-06-03 13:05:40
Date Time Complete:	2012-06-03 13:10:44

# Map ID Direction Distance Elevation

Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Call Type:       INC         Responsible Company:       Not reported         Responsible Org Type:       PRIVATE CITIZEN         Responsible State:       CA         Source:       TELEPHONE         Vessels Detail:       20121013442         Vessel Name:       IRISH JIG         Vessel Name:       IRISH JIG         Vessel Number:       Not reported         Vessel Number:       Not reported         Vessel Length:       Not reported         Huil Construction:       Not reported         Fuel Capacity:       0         Cargo Capacity:       0         Cargo Capacity:       0         Is Vessel Aground:       N         Fielg:       Not reported         Draught:       Not reported         Draught:       Not reported         Draught:       UNKNOWN AMOUNT         Fuel Capacity Units:       UNKNOWN AMOUNT         Cargo on Board Units:       UNKNOWN AMOUNT         Cargo on Board Units:       UNKNOWN AMOUNT         Cargo on Board	(Continued)		2012013442
Responsible City:PRIVATE CITIZENResponsible State:CAResponsible State:CAResponsible State:92029On Behalf:Not reportedSource:TELEPHONEVessels Detail:			
Responsible City:ESCONDIDOResponsible Zitae:CAResponsible Zitae:CAResponsible Zitae:Sucree:On Behalf:Not reportedSource:TELEPHONEVessels Detail:20121013442Vessel Name:IRISH JIGVessel Name:IRISH JIGVessel Name:PLEASURE CRAFTVessel Number:Not reportedHull Construction:Not reportedHull Construction:Not reportedFuel Capacity:0Cargo Capacity:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedDraught:Not reportedDraught:Not reportedDraught:Not reportedDraught:Not reportedDraught:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo on Board #OHYCase Number:Not reportedMaterial Involved:AUN Uniber:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4<		•	
Responsible State:CAResponsible Zip:92029On Behalf:Not reportedSource:TELEPHONEVessels Detail:		-	
Responsible Zip:       92029         On Behalf:       Not reported         Source:       TELEPHONE         Vessels Detail:			
On Behalf:       Not reported         Source:       TELEPHONE         Vessels Detail:		-	
Source:       TELEPHONE         Vessels Detail:			
Site ID:20121013442Vessel Name:IRISH JIGVessel Type:PLEASURE CRAFTVessel Number:Not reportedVessel Length:Not reportedHull Construction:Not reportedFuel Capacity:0Gargo Capacity:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedFuel Capacity Units:UNKNOWN AMOUNTFuel On Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCase Number:000000-00-0UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
Site ID:20121013442Vessel Name:IRISH JIGVessel Type:PLEASURE CRAFTVessel Number:Not reportedVessel Length:Not reportedHull Construction:Not reportedFuel Capacity:0Gargo Capacity:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedBreadth:Not reportedFuel Capacity Units:UNKNOWN AMOUNTFuel On Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCase Number:000000-00-0UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
Vessel Name:IRISH JIGVessel Type:PLEASURE CRAFTVessel Number:Not reportedVessel Length:Not reportedHull Construction:Not reportedHull Construction:Not reportedFuel Capacity:0Cargo Gapacity:0Cargo on Board:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedBreadth:Not reportedDraught:Not reportedFuel Capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo Capacity Units:UNKNOWN AMOUNTCargo and Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTMaterial Involved:Image: Material Involved:NC Report #:1013442Chris Code:OHYCase Number:000000-00-0UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
Vessel Type:PLEASURE CRAFTVessel Number:Not reportedVessel Length:Not reportedHull Construction:Not reportedFuel Capacity:0Cargo Capacity:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedDraught:Not reportedBreadth:Not reportedBreadth:Not reportedDraught:Not reportedFuel capacity Units:UNKNOWN AMOUNTFuel capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTUNNNUMPE:Not reportedMaterial Involved:Image: Trace T	•		
Vessel Number:Not reportedVessel Length:Not reportedHull Construction:Not reportedFuel Capacity:0Fuel on Board:0Cargo Capacity:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedBreadth:Not reportedDraught:Not reportedFuel Capacity Units:UNKNOWN AMOUNTFuel on Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTUNNNOVE:O00000-00-0UN Number:Not reportedAmount of Material:4Unit of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
Vessel Length:Not reportedHull Construction:Not reportedFuel Capacity:0Gargo Capacity:0Cargo on Board:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedDraught:Not reportedFuel Capacity Units:UNKNOWN AMOUNTFuel on Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCase Number:000000-00-0UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4	<i></i>		
Hull Construction:Not reportedFuel Capacity:0Fuel on Board:0Cargo Capacity:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedDraught:Not reportedFuel Capacity Units:UNKNOWN AMOUNTFuel Capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTChris Code:OHYCase Number:000000-00-0UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
Fuel Capacity:0Fuel on Board:0Cargo Capacity:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedDraught:Not reportedFuel Capacity Units:UNKNOWN AMOUNTFuel on Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTUnits:UNKNOWNMaterial Involved:TMaterial Involved:TUnit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water: <td< td=""><td></td><td></td><td></td></td<>			
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Cargo Capacity:0Cargo on Board:0Is Vessel Aground:NFlag:Not reportedBreadth:Not reportedDraught:Not reportedFuel Capacity Units:UNKNOWN AMOUNTFuel on Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTChris Code:OHYCase Number:000000-00-0UN Number:Not reportedAmount of Material:4Unit of Material:4If Reached Water:YESAmount in Water:4			
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Draught:Not reportedFuel Capacity Units:UNKNOWN AMOUNTFuel on Board Units:UNKNOWN AMOUNTCargo Capacity Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTCargo on Board Units:UNKNOWN AMOUNTMaterial Involved:NRC Report #:NRC Report #:1013442Chris Code:OHYCase Number:00000-00-0UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4	5		
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NRC Report #:1013442Chris Code:OHYCase Number:00000-00-0UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
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Case Number:000000-00-0UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
UN Number:Not reportedAmount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4		-	
Amount of Material:4Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
Unit of Measure:TEASPOON(S)Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4		•	
Name of Material:HYDRAULIC OILIf Reached Water:YESAmount in Water:4			
If Reached Water: YES Amount in Water: 4		. ,	
Amount in Water: 4			
		-	
		•	

#### C51

< 1/8 1 ft.	1660 S. SHORES ROAD SAN DIEGO, CA 92109	N/A
1 10.	Site 7 of 52 in cluster C	
Relative: Lower Actual: 15 ft.	Incident Commons: NRC Report #: Description of Incident:	1158560 CALLER IS REPORTING A RELEASE OF MOTOR OIL FROM A VESSEL FOR UNKNOWN REASONS INTO MISSION BAY.
	Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location:	VESSEL UNKNOWN 2016-09-09 06:50:00 DISCOVERED Not reported

ERNS 2016158560

EDR ID Number **EPA ID Number** 

2016158560

#### (Continued)

Site

Loaction Address: Location Street 1: Location Street 2: Location Nearest City: Location State: Location County: Location Zip: **Distance From City:** Distance Units: **Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Ν Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Not reported Aircraft Spot Number: Not reported Aircraft Hanger: Not reported Aircraft Runway Number: Not reported Not reported Road Mile Marker: Building ID: Not reported Type of Fixed Object: Not reported Power Generating Facility: U Generating Capacity: Not reported Type of Fuel: Not reported NPDES: Not reported NPDES Compliance: U Pipeline Type: Not reported DOT Regulated: U Pipeline Above Ground: ABOVE Exposed Underwater: Ν Pipeline Covered: U Not reported Railroad Hotline: Grade Crossing: U Location Subdivision: Not reported Railroad Milepost: Not reported Type Vehicle Involved: Not reported Not reported Crossing Device Type: **Device Operational:** 11 DOT Crossing Number: Not reported Brake Failure: U Description of Tank: Not reported

1660 S. SHORES ROAD SLIP 406 Not reported SAN DIEGO CA SAN DIEGO 92109 Not reported 1158560 Not reported Not reported Not reported Not reported Not reported Not reported

#### TC5775389.2s Page 212

EDR ID Number EPA ID Number

2016158560

#### (Continued)

Site

Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details:

NRC Report #: Fire Involved:

Fire Extinguished:

Any Evacuations:

Who Evacuated:

Number Evacuated:

ABOVE Not reported 406 Not reported XXX Not reported XXX XXX

1158560

Not reported

Not reported

Ν

U

Ν

TC5775389.2s Page 213

EDR ID Number EPA ID Number

#### (Continued)

Site

Radius of Evacuation: Not reported Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: N Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported **Closure Direction:** Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported NONE Media Interest: Medium Desc: WATER MISSION BAY Additional Medium Info: Body of Water: MISSION BAY Tributary of: SAN DIEGO BAY **Release Secured:** U Estimated Duration of Release: Not reported Release rate: Not reported NOTIFICATIONS. SORBENT BOOM AND PADS APPLIED. **Desc Remedial Action:** State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported SUNNY Weather Conditions: Air Temperature: 67 Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: RAINBOW Direction of Sheen Travel: Not reported Sheen Odor Description: OIL Wave Condition: 0 CALM Current Speed: Not reported **Current Direction:** Not reported Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported Not reported **Employee Injuries:** Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported

EDR ID Number EPA ID Number

#### (Continued)

Site

Track CLosure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit: **Release Rate Rate:** Passengers Transferred: Calls: NRC Report #: Site ID: Date Time Received:

Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible City: Responsible State: Responsible Zip: On Behalf: Source:

#### Vessels Detail: Site ID: Vessel Name: Vessel Type: Vessel Number: Vessel Length: Hull Construction: Fuel Capacity: Fuel on Board: Cargo Capacity: Cargo on Board: Is Vessel Aground: Flag:

Breadth: Draught: Fuel Capacity Units: Fuel on Board Units: Cargo Capacity Units: Cargo on Board Units:

Material Involved: NRC Report #:

Chris Code: Case Number: UN Number: Amount of Material: Not reported Not reported USCG Not reported 300 YARDS 20 FEET N Not reported Not reported Not reported NO 1158560 20161158560 2016-09-09 10:28:

Not reported Not reported

2016-09-09 10:28:20 2016-09-09 10:39:08 INC Not reported PRIVATE CITIZEN SAN DIEGO CA Not reported Not reported TELEPHONE

20161158560 **FINOLOGOYIV** PLEASURE CRAFT Not reported 33 FIBERGLASS HULL Not reported 0 Not reported Not reported Ν Not reported Not reported Not reported Not reported UNKNOWN AMOUNT Not reported Not reported

1158560 OMT 000000-00-0 Not reported 0

Map ID Direction	MAP FINDINGS			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	(Continued) Unit of Measure: UNKNOWN Name of Material: OIL, MISC: If Reached Water: YES Amount in Water: 0 Unit of Measure Reach Water: UNKNOWN	MOTOR		2016158560
C52 < 1/8 1 ft.	SEAWORLD 1720 S SHORES RD SAN DIEGO, CA 92109		UST	U004261878 N/A
Relative: Lower Actual: 15 ft.	Site 8 of 52 in cluster C UST: Name: SEAWORLD Address: 1720 S SHOR City,State,Zip: SAN DIEGO, C Facility ID: 37-000-100903 Permitting Agency: San Diego Con Latitude: 32.76482 Longitude: -117.23067	CA 92109		
C53 < 1/8	1660 SOUTH SHORES ROAD SAN DIEGO, CA		CHMIRS	S118737787 N/A
1 ft.	Site 9 of 52 in cluster C			
Relative: Lower Actual: 15 ft.	Site 9 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle Id Number:	Not reported 1660 SOUTH SHORES ROAD SAN DIEGO, CA 16-1273 02/29/2016 Not reported Not reported N		

### Map ID Direction Distance Elevation

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### S118737787

(Continued)

Site

CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Not reported Not reported Not reported Not reported Yes Mission Bay Waterways Unknown Not reported Not reported Not reported Not reported Not reported PETROLEUM N/A Not reported 1900 2016 NRC 02/29/2016 San Diego County Health Services Department Not reported Yes Mission Bay Not reported Oil, Fuel, 1-D Unknown Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported Per NRC #1141695,"Caller reported a release of diesel from a residents vessel." SHEEN COLOR: Rainbow SHEEN LENGTH: 200' SHEEN WIDTH: 200' BODY OF WATER: Mission Bay REMEDIAL ACTION: Absorbents applied. Cleanup underway.

Database(s)

EDR ID Number EPA ID Number

C54 < 1/8	1660 SOUTH SHORES ROAD SAN DIEGO, CA		CHMIRS	S123295632 N/A
1 ft.	CAN DIEGO, CA			
	Site 10 of 52 in cluster C			
Relative: Lower Actual: 15 ft.	CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Resp Agncy Personel # Of Injuries: Responding Agency Personel # Of Injuries: Others Number Of Decontaminated: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Injuries: Vehicle License Number: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time:	Not reported 1660 SOUTH SHORES ROAD SAN DIEGO, CA 18-2341 04/10/2018 Not reported Not reported		
	Year: Agency:	2018 NRC		
	Incident Date: Admin Agency: Amount:	04/08/2018 San Diego County Health Services Departmer Not reported	nt	
	Contained: Site Type:	Yes Mission Bay		

Database(s)

EDR ID Number EPA ID Number

S123295632

### (Continued)

E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported
Hydraulic Oil
2X2
Not reported
No
No
Yes
No
Not reported
Per NRC Report: "CALLER STATED THERE WAS A SPILL
OF HYDRAULIC OIL FROM A VESSEL DUE TO A
BAD/FAULTY SEAL ON THE VESSEL." Remedial Actions:
"CALLER STATED THE MARINA PERSONNEL BOOMED OFF
THE VESSEL AND PLACED ABSORBANT PADS ON THE SPILL
FOR CLEAN UP." Per Reporting Party: 21ft boat,
hydraulic fluid dripping from outboard motor,
sheen size 2x2 ft.

C55		ERNS 2013057258
< 1/8 1 ft.	1660 S. SHORES ROAD SAN DIEGO, CA 92109	N/A
	Site 11 of 52 in cluster C	
Relative: Lower	Incident Commons:	4057050
	NRC Report #: Description of Incident:	1057258 CALLER IS REPORTING A RELEASE OF OIL FROM A BOAT AT THE MARINA. THE
Actual: 15 ft.	Description of incident.	CALLER IS REPORTING A RELEASE OF OIL FROM A BOAT AT THE MARINA, THE CAUSE IS UNKNOWN.
1011	Type of Incident:	VESSEL
	Incident Cause:	UNKNOWN
	Incident Date Time:	2013-08-15 20:00:00
	Incident DTG:	OCCURRED
	Incident Location:	Not reported
	Loaction Address:	1660 S. SHORES ROAD
	Location Street 1:	Not reported
	Location Street 2:	Not reported
	Location Nearest City:	SAN DIEGO
	Location State:	CA
	Location County:	SAN DIEGO
	Location Zip:	92109
	Distance From City:	Not reported
	Distance Units:	Not reported
	Direction From City:	Not reported
	Lat Deg: Lat Min:	Not reported
	Lat Min. Lat Sec:	Not reported Not reported
	Lat Quad:	Not reported
	Long Deg:	Not reported
	Long Dog.	Hot topolitou

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

### 2013057258

#### (Continued)

Site

Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: **Pipeline Covered:** Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number:

Not reported Not reported Not reported Not reported Ν 1057258 Not reported U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported U Not reported ABOVE U U Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

2013057258

#### (Continued)

Site

State Lease Number: Not reported Not reported Pier Dock Number: Berth Slip Number: 142 Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Ν Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL Operator Testing:** Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 1057258 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported Any Injuries: N Not reported Number Injured: Number Hospitalized: Not reported Any Fatalities: Ν Not reported Number Fatalities: Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν

Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

Road Desc: Not reported Road Closure Time: Not reported **Closure Direction:** Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: WATER Medium Desc: Additional Medium Info: Body of Water: Tributary of: Release Secured: γ Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** Not reported State Agency on Scene: State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: OVERCAST Air Temperature: 72 Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: MOTOR OIL Wave Condition: Not reported Not reported Current Speed: Current Direction: Not reported Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: USCG nearest River Mile Marker: Not reported Sheen Size Length: 3 Sheen Size Length Units: FEET Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Not reported Release Rate Rate: Passengers Transferred: NO

MISSION BAY MISSION BAY PACIFIC OCEAN BOOMS APPLIED

#### 2013057258

EDR ID Number Database(s) EPA ID Number

## (Continued)

2013057258

Calls: NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible Org Type: Responsible City: Responsible State: Responsible Zip: On Behalf: Source:	1057258 20131057258 2013-08-15 19:55:11 2013-08-15 20:00:52 INC Not reported UNKNOWN Not reported XX Not reported Not reported Not reported TELEPHONE
Vessels Detail: Site ID: Vessel Name: Vessel Type: Vessel Number: Vessel Length: Hull Construction: Fuel Capacity: Fuel on Board: Cargo Capacity: Cargo on Board: Is Vessel Aground: Flag: Breadth: Draught: Fuel Capacity Units: Fuel on Board Units: Cargo Capacity Units: Cargo Capacity Units: Cargo on Board Units:	20131057258 N/A PLEASURE CRAFT Not reported 28 FIBERGLASS HULL Not reported Not reported
Material Involved: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	1057258 OMT 000000-00-0 Not reported 0 UNKNOWN AMOUNT OIL, MISC: MOTOR YES 0 UNKNOWN AMOUNT

Database(s)

EDR ID Number EPA ID Number

C56	1720 SOUTH SHORES ROAD		CHMIRS	S109036684 N/A
< 1/8 1 ft.	SAN DIEGO, CA			
т.	Site 12 of 52 in cluster C			
Relative:	CHMIRS:			
Lower	Name:	Not reported		
Actual:	Address:	1720 SOUTH SHORES ROAD		
15 ft.	City,State,Zip:	SAN DIEGO, CA		
	OES Incident Number:	6-2320		
	OES notification: OES Date:	04/17/2006		
	OES Date. OES Time:	Not reported Not reported		
	Date Completed:	Not reported		
	Property Use:	Not reported		
	Agency Id Number:	Not reported		
	Agency Incident Number:	Not reported		
	Time Notified:	Not reported		
	Time Completed:	Not reported		
	Surrounding Area:	Not reported		
	Estimated Temperature: Property Management:	Not reported 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: Vehicle License Number:	Not reported 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: Waterway:	Not reported Mission Bay		
	Spill Site:	Not reported		
	Cleanup By:	Reporting Party		
	Containment:	Not reported		
	What Happened:	Not reported		
	Туре:	Not reported		
	Measure:	Not reported		
	Other:	Not reported		
	Date/Time: Year:	Not reported 2006		
	Agency:	Sea World Marina		
	Incident Date:	4/17/2006 12:00:00 AM		
	Admin Agency:	San Diego County Health Services Dept.		
	Amount:	Not reported		
	Contained:	Yes		
	Site Type:	Ship/Harbor/Port		
	E Date:	Not reported		
	Substance: Gallons:	hydraulic fluid 0.000000		
		0.000000		

Database(s)

EDR ID Number **EPA ID Number** 

S109036684

#### (Continued)

Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

### 0 Not reported Not reported 0 0 0 Not reported Released during maintenance on a vessel.

#### C57 SEA WORLD MARINA 1660 SHORES RD

- < 1/8 SAN DIEGO, CA 92109
- 1 ft.

#### Site 13 of 52 in cluster C

Relative: HMMD SAN DIEGO: Lower SEA WORLD MARINA Name: Address: 1660 SHORES RD Actual: City,State,Zip: SAN DIEGO, CA 92109 15 ft. Permit Number: 121142 Business Type: Not reported EPA Id Number: Not reported APN: 435-480-15-00 Last HMMD Inspection: 05/14/1990 Facility Telephone: 619-222-6363 Permit Status: INAC Permit Expiration: Not reported 11/02/2012 Date Last Updated: SEA WORLD INC Facility Owner: Facility Mailing Address: 1660 S SHORES RD Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92109-7903 UST Owner: SEA WORLD INC Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported UST: UST Name: UNDERGROUND TANK 121142 T001 Last Update: 2012-11-02 14:17:38 Permit Number: 121142 Tank Type: SINGLE WALL Additional Id: #03 Capacity Gallons: 10000 **UST Contents: REGULAR UNLEADED** 

San Diego Co. HMMD S106061822 N/A

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD MARINA (Continued) S106061822 Other Content Info: **REGULAR UNLEADED Reg Status:** REMOVED Remove Close Date: 1991-01-15 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 121142 T002 Last Update: 2012-11-02 14:17:38 Permit Number: 121142 Tank Type: SINGLE WALL Additional Id: #04 Capacity Gallons: 10000 UST Contents: LEADED LEADED Other Content Info: **Reg Status:** REMOVED 1991-01-15 00:00:00 Remove Close Date: 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 121142 T003 Last Update: 2012-11-02 14:17:38 Permit Number: 121142 Tank Type: SINGLE WALL Additional Id: #05 Capacity Gallons: 10000 **UST** Contents: DIESEL Other Content Info: DIESEL **Reg Status:** REMOVED Remove Close Date: 1991-01-15 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 121142 T004 Last Update: 2012-11-02 14:17:38 Permit Number: 121142 Tank Type: SINGLE WALL Additional Id: #06 Capacity Gallons: 10000 UST Contents: DIESEL Other Content Info: DIESEL REMOVED **Reg Status:** Remove Close Date: 1991-01-15 00:00:00 Year Installed: Not reported Pipe Type: Not reported **Delivery System:** Not reported

05

EDR ID Number EPA ID Number Database(s)

## SEA WORLD MARINA (Continued)

Monitor Code: UST Monitor Method:

### S106061822

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

C58			CHMIRS	S123295585
< 1/8	1660 S. SHORES RD. SAN DIEGO, CA 92109			N/A
< 1/8 1 ft.	SAN DIEGO, CA 92109			
	Site 14 of 52 in cluster C			
Relative:	CHMIRS:			
Lower	Name:	Not reported		
Actual:	Address:	1660 S. SHORES RD.		
15 ft.	City,State,Zip:	SAN DIEGO, CA 92109		
	OES Incident Number:	18-2290		
	OES notification:	04/07/2018		
	OES Date:	Not reported		
	OES Time:	Not reported		
	Date Completed:	Not reported		
	Property Use:	Not reported		
	Agency Id Number:	Not reported		
	Agency Incident Number:	Not reported		
	Time Notified:	Not reported		
	Time Completed:	Not reported		
	Surrounding Area:	Not reported		
	Estimated Temperature:	Not reported		
	Property Management: More Than Two Substances Involved?:	Not reported		
	Resp Agncy Personel # Of Decontaminated:	Not reported		
	Responding Agency Personel # Of Injuries:	Not reported Not reported		
	Responding Agency Personel # Of Fatalities:			
	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:	San Diego Bay		
	Spill Site:	Waterways		
	Cleanup By:	Unknown		
	Containment:	Not reported		
	What Happened:	Not reported		
	Type:	Not reported		
	Measure:	Not reported		
	Other:	Not reported		
	Type:	PETROLEUM		
	Measure:	N/A		
	Other:	Not reported		
	Date/Time:	1430		
	Year:	2018		

Database(s) EP

San Diego Co. HMMD S123406591

N/A

EDR ID Number EPA ID Number

### S123295585

(Continued)		S1
Agency:	NRC	
Incident Date:	04/07/2018	
Admin Agency:	San Diego County Health Services Department	
Amount:	Not reported	
Contained:	No	
Site Type:	San Diego Bay	
E Date:	Not reported	
Substance:	Gasoline	
Quantity Released:	2 drops	
Unknown:	Not reported	
Substance #2:	Not reported	
Substance #3:	Not reported	
Evacuations:	Not reported	
Number of Injuries:	Not reported	
Number of Fatalities:	Not reported	
#1 Pipeline:	No	
#2 Pipeline:	No	
#3 Pipeline:	No	
#1 Vessel >= 300 Tons:	No	
#2 Vessel >= 300 Tons:	No	
#3 Vessel >= 300 Tons:	No	
Evacs:	No	
Injuries:	No	
Fatals:	No	
Comments:	Not reported	
Description:	Per the NRC report: "Gasoline discharged from the	
	motor on a dinghy due to an unknown cause at this	
	time." Remedial Actions: Notified the tenant,	
	plastic bag was placed on the leak and absorbents	
	are being used in the water.	

# C59 SEAWORLD

# 1700 S SHORES RD

### < 1/8 SAN DIEGO, CA 92109 1 ft.

### Site 15 of 52 in cluster C

Relative: Lower Actual: 15 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat:	SEAWORLD 1700 S SHORES RD SAN DIEGO, CA 92109 100905 6HK62 CAD981687221 435-480-15-00 08/20/2012 619-222-6363 OPEN 05/31/2013 11/02/2012 SEAWORLD, INC. DBA SEAWORLD SAN DIEGO 500 SEA WORLD DR SAN DIEGO CA 92109-7994 SEA WORLD INC
	UST Owner: Handle Regulated Hazmat: Own Or Operate UST:	SEA WORLD INC Y Y

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Ν Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 100905 Update Date: 11/02/2012 Case Number: 74-86-2 Name: ACETYLENE, C2H2, 99%, COMPRESSED GAS : Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE PRESSURE RELEASE Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 . Case Number: 7440-44-0 Name: ACTIVATED CARBON 100% Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 1333-84-2 ALUMINUM OXIDE (NON FIBROUS) Name: Other Information: ACTIVATED ALUMINA Material Waste: Material Hazardous Categories 1: ACUTE Not reported Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: 10043-01-3 ALUMINUM SULFATE Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 1300-72-7 Name: ANIONIC SURFACTANT 1-5% Other Information: KEYSTONE LOW TEMP RINSE ADDITIVE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7440-37-1 ARGON GAS Name: Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1:

Not reported

100905

Database(s)

EDR ID Number **EPA ID Number** 

S123406591

### SEAWORLD (Continued)

Permit Number:

Hazardous Categories 2:

Update Date: 11/02/2012 Case Number: MIXTURE ASSORTED POLYURETHANES Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 100905 Update Date: 11/02/2012 Case Number: MIXTURE Name: ASSORTED URETHANES Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: AUTOMATIC TRANSMISSION FLUID Other Information: DEXRON II AUTOMATIC TRANSMISSION FLUID Material Waste: Material Hazardous Categories 1: CHRONIC Not reported Hazardous Categories 2: Permit Number: 100905 11/02/2012 Update Date: Case Number: Not reported Name: CALCIUM HYPOCHLORITE ACUTAB Other Information: Not reported Material Waste: Material REACTIVE Hazardous Categories 1: Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 124-38-9 CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : Name: Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported CARCINOGENS &/OR REPRODUCTIVE TOXINS Name: Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE Material Waste: Not reported Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Update Date: 11/02/2012 Case Number: 16291-96-6 CHARCOAL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 8006-61-9 Name: DIESEL - T007 UNDERGROUND TANK 100905 T007 Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 100905 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL FUEL Other Information: (4 TANKS) Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: 111-90-0 DIETHYLENE GLYCOL MONOETHYL ETHER Name: FLOOR FINISH Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported ECOTEMP ULTRA DRY Name: Other Information: Not reported Material Material Waste: Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 64-17-5 ETHANOL, FOODSERVICE JOY Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 107-21-1 Name: ETHYLENE GLYCOL

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 111-76-2 Name: ETHYLENE GLYCOL N-BUTYL ETHER Other Information: WAX ELIMINATOR Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 1309-37-1 FERTILIZER, TURF GOLD : IRON OXIDE 1% : Name: Other Information: 22-3-6 W/AMMUMIM SULFATE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 306-83-2 Name: FREON R-123 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7647-01-0 HYDROCHLORIC ACID Name: Other Information: MURIATIC ACID Material Waste: Material CHRONIC Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported HYDROGEN PEROXIDE Name: CLEAN BY PEROXY Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 2809-21-4 Name: HYDROXETHYLIDINE DIPHOSPHONIC Other Information: ACID, TRIDENT 6026 (WATER TREATMENT) Material Waste: Material Hazardous Categories 1: ACUTE

Database(s)

EDR ID Number EPA ID Number

S123406591

### SEAWORLD (Continued)

Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 7439-89-6 **IRON, 95% GALVANIZED STEEL** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: MIXTURE Name: LATEX PAINT Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7439-92-1 Name: LEAD Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: 7439-92-1 Name: LEAD/LEAD OXIDE/LEAD SULFATE, ASSORTED INDUSTRIAL BATTERIES Other Information: Not reported Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: CHRONIC 100905 Permit Number: Update Date: 11/02/2012 Case Number: 7439-96-5 MANGANESE, 13% STAINLESS STEEL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 101-68-8 Name: MDI Other Information: SAFE DECK Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD (Continued)

AWORLD (Continued)	S123406591
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MISSION OVEN CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
· · · · · · · · · · · · · · · · · · ·	
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	25655-41-8
Name:	MONO AMMONIUM PHOSPHATE, 95%,
Other Information:	ABC DRY CHEM. FIRE EXTINGUISHER
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7440-02-0
Name:	NICKEL, 99% NICKEL STEEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	100005
Update Date:	100905
Case Number:	11/02/2012 6484-52-2
Name:	NITRA KING 19-4-4 (FERTILIZER-NURSERY-BONEYARD
Other Information:	AMMONIA NITRATE)
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
	400005
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	
Name: Other Information:	NITROGEN, N2, 99%, COMPRESSED GAS :
Material Waste:	Not reported Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 1: Hazardous Categories 2:	
Tiazaruous Calegones 2.	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	9016-45-9
Name:	NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	26027-38-3
Name:	NONYLPHENOXY POLYETHOXYETANOL 1-10%

Database(s)

EDR ID Number EPA ID Number

S123406591

#### SEAWORLD (Continued)

Other Information: MEGUIAR'S W-DRESSING / DETAILER Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: OIL LUBRICATING KENDALL BLUE Other Information: KENDALL L-427 NLG1 2 BLUE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 8002-05-9 OIL, LUBRICATING : MOTOR OIL HYDRAULIC OIL : Name: Other Information: **APSA CONTAINERS** Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: OXYGEN, 02, 99%, COMPRESSED GAS : Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: PRESSURE RELEASE Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported OZZYJUICE SW-3 TRUCK DEGREASINF SOLIN Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: MIXTURE PAINT-ASSORTED ENAMELS AND ACRYLICS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported PHOSPHORIC ACID 45% MI-BRITE Name: Other Information: **MI-BRITE** Material Waste: Material Hazardous Categories 1: ACUTE

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	PIG DRI (ABSORTBENT SPILL MATERIAL)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	57-55-6
Name:	PROPYLENE GLYCOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PROPYLENE GLYCOL OLYMPIC WATERGUARD
Other Information:	OLYMPIC WATERGUARD WOOD
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	
Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	100905 11/02/2012 Not reported PWC-1 BACTERIAL ADDITIVE Not reported Material ACUTE Not reported
Case Number: Name: Other Information: Material Waste: Hazardous Categories 1:	11/02/2012 Not reported PWC-1 BACTERIAL ADDITIVE Not reported Material ACUTE

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD (Continued)

WORLD (Continued)	
Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1:	11/02/2012 684-76-346 REGULAR UNLEADED UNDERGROUND TANK 100905 T001 Material FIRE
Hazardous Categories 2:	Not reported
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	100905 11/02/2012 8006-61-9 REGULAR UNLEADED - T006 UNDERGROUND TANK 100905 T006 UNLEADED Material FIRE Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	14808-60-7
Name:	SILICA SAND (WATER FILTERS)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	100905 11/02/2012 14808-60-7 SILICON DIOXIDE (SAND-NURSERY) Not reported Material ACUTE Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	14808-60-7 SH LCON SAND (AQUADIUM)
Name: Other Information:	SILICON SAND (AQUARIUM) NATURAL FINE AND COARSE AGGREGATE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	100905 11/02/2012 14808-60-7 SILICON SAND (MERCHANRISE) PLAYSAND Material ACUTE Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7704-34-9
Name:	SILPUR 90%

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

(*************	
Other Information:	SULPHUR FERTILIZER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	144-55-8
Name:	SODIUM BICARBONATE, SODA ASH
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	497-19-8
Name:	SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
· · · · · · · · · · · · · · · · · · ·	
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7647-14-5
Name:	SODIUM CHLORIDE, NACL, 98% : TABLE SALT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
De mait Nume h e m	400005
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	
Name: Other Information:	SODIUM HYDROXIDE 30% ECOLAB DETERGENT
Material Waste:	ECOTEMP ULTRA KLENE Material
	ACUTE
Hazardous Categories 1: Hazardous Categories 2:	Not reported
hazardous Calegones z.	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Description of the second second	400005
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	
Name:	SODIUM HYPOCHLORITE, NAOCL, 5% : LIQ. HOUSEHOLD BLEACH
Other Information:	RELIANCE DISINFECTANT BLEACH, CLOROX, GENERIC
Material Waste:	Material
Hazardous Categories 1:	ACUTE

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD (Continued)

Permit Number:

Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 7757-83-7 SODIUM SULFITE, 25% SOLUTION Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 10102-17-7 Name: SODIUM THIOSULFATE Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 124-38-9 Name: SOLID CARBON DIOXIDE (DRY ICE) Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: MIXTURE Name: SPRAY NINE Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported STERNO CANNED COOKING FUEL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported SULFUR COATED UREA/X COTE 42-0-0 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

100905

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406591

Update Date: 11/02/2012 Case Number: 7664-93-9 SULFURIC ACID, 36%, H2SO4 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: EXTREMELY HAZARDOUS 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported SURFACTANT Name: 0-111 DETAILER SHAMPOO PLUS Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: SURFACTANT BUBBLE MASTER Other Information: **BUBBLE MASTER 2000 PREMIUM FLUID** Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER) Name: INORG SOLID, HYPOCHLORITES Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER)-Name: MERCURY CONTAINING DEVICES Other Information: Waste Material Waste: Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER) (2) Name: Other Information: PAINT CHIPS & PAINT BOOTH FLTRS (352)(212) Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 212 OXYGENATED SOLVENTS

LACQUER THINNER

Waste

Not reported

Database(s)

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# SEAWORLD (Continued) Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 1: Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	ENGINE/LUBE OIL-COGEN PLT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	IPA
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE, GAS, DIESEL, LPG
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS*
Other Information:	NON-RCRA LIQUID FRAGRANCE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Database(s)

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## SEAWORLD (Continued)

Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	ETHYLENE GLYCOL WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
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:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	RAGS CONTAMINATED W/ SOLVENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)*
Other Information:	WASTE METHANOL ACETONE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER).
Other Information:	ABSORBENT W/ FORMALIN
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	WASTE 352 ORGANIC SOLIDS (OTHER).
Other Information:	WASTE, PROPANE (551)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905

Database(s)

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### SEAWORLD (Continued)

WORLD (Continued)	
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	PAINT WASTE - PAINTS, THINNERS (141)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
0	· · · · · · · · · · · · · · · · · · ·
Hazardous Categories 2:	Not reported
Permit Number:	100905
	11/02/2012
Update Date: Case Number:	Not reported
Name:	WASTE 791 LIQUIDS WITH PH <or= 2<="" td=""></or=>
	HYDROCHLORIC ACID/WASTE CORROSIVES
Other Information:	
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS/FUEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
	Not reported
Hazardous Categories 2:	Notreponed
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	RED BAG
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
-	
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	SHARPS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 903 INF WST, TISSUE/ANAT. REMAINS
Other Information:	PATH
Material Waste:	Waste
Hazardous Categories 1:	
5	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 905 INFECTIOUS WASTE, LAB

Database(s)

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#### **SEAWORLD** (Continued)

Other Information: MEDICAL WASTE, LABORATORY Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: WETSUIT CLEANER Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7429-90-5 Name: WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 1314-13-2 Name: ZINC OXIDE, 3%, SIMPLOT 6-20-20 (FET W/ZINC) Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 08/26/2011 Violation Code: 6HV1018 Violation: INVENTORY INCOMPLETE/NOT AMENDED Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510 Activity: ACTIVE Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 08/03/2004 Violation Code: 6HV0201 Violation: WASTE CONTAINER NOT CLOSED Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a) Activity: ACTIVE Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 08/03/2004 Violation Code: 6HV0202 Violation: WASTE CONTAINER W/O LABELS Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

EDR ID Number

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#### SEAWORLD (Continued) S123406591 date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f) ACTIVE Activity: Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 08/03/2004 Violation Code: 6HV0304 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 Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 08/03/2004 Violation Code: 6HV0401 TRAINING RECORDS UNAVAILABLE Violation: Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e) Activity: ACTIVE Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 08/03/2004 Violation Code: 6HV1006 Violation: HMBP: INVENTORY INADEQUATE Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5 Activity: ACTIVE Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 08/03/2004 Violation Code: 6HV1009 HMBP: INADEQUATE SITE MAP Violation: 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: 100905 Update Date: 11/02/2012 Inspection Date: 08/03/2004 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) ACTIVE Activity: Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 09/30/2009 Violation Code: 6HV0304 WASTE DETERMINATION NOT MADE Violation: Violation Citation: Generator of a waste has not determined if that waste is a hazardous

EDR ID Number Database(s) EPA ID Number

## SEAWORLD (Continued)

	51
Activity:	waste as defined by law. CCR 66262.11 & 66260.200( c) ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
Violation Code:	6HV4204
Violation:	WARNING SIGN NOT POSTED
Violation Citation:	MW designated accumulation area not posted with an approved and
	legible biohazardous waste "warning sign" in English and Spanish.
	118310
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and
	covered containers or bins. 118280(b)
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
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:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
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:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
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
A oth the	25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	11/30/2006
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2

Database(s)

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### SEAWORLD (Continued)

SEAWORLD (Continued)	S123406591
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	11/30/2006
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Activity:	Spill containment at fill point not tested annually. 25284.2 ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	11/30/2006
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:	100905
Update Date:	11/02/2012
Inspection Date:	09/28/2010
Violation Code:	6HV4351
Violation:	LQG:MWMP NOT SUBMITTED TO HMD
Violation Citation:	Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970
Activity:	ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 100905 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100905
Tank Type:	DOUBLE WALL
Additional Id:	RT2050
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &
	FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100905 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100905
Tank Type:	SINGLE WALL
Additional Id:	#02
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
5	
Remove Close Date:	1991-11-01 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported

EDR ID Number Database(s) EPA ID Number

SEAWORLD (Continued)	S123406591
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALYSIS
	MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/H
UST Name:	UNDERGROUND TANK 100905 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100905
Tank Type:	SINGLE WALL
Additional Id:	#07
Capacity Gallons:	300
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-07-12 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 100905 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100905
Tank Type:	SINGLE WALL
Additional Id:	#08
Capacity Gallons:	150
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-07-12 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 100905 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	100905
Tank Type:	UNKNOWN
Additional Id:	12
Capacity Gallons:	10000
UST Contents:	AVIATION FUEL
Other Content Info:	AVIATION FUEL
Reg Status:	REMOVED
Remove Close Date:	1990-01-29 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90 No monitoring al ternative selected, veriev and enter monitoring
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100905 T006

SEAWORLD (Continued)

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### S123406591

Last Update: 2012-11-02 14:17:38 Permit Number: 100905 Tank Type: DOUBLE WALL Additional Id: RT2050 Capacity Gallons: 1000 UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1990-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 61 UST Monitor Method: DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, 3.0 LLD; SW ABOVE GROUND PIPE & UDC W/VISUAL MONIT UST Name: UNDERGROUND TANK 100905 T007 2012-11-02 14:17:38 Last Update: Permit Number: 100905 DOUBLE WALL Tank Type: Additional Id: RT2050 Capacity Gallons: 2000 **UST** Contents: DIESEL Other Content Info: DIESEL **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: Not reported 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 SEAWORLD Name: 1700 S SHORES RD Address: City,State,Zip: SAN DIEGO, CA 92109 Permit Number: 100905 6HK62 Business Type: EPA Id Number: CAD981687221 APN: 435-480-15-00 Last HMMD Inspection: 08/20/2012 Facility Telephone: 619-222-6363 Permit Status: OPEN Permit Expiration: 05/31/2013 Date Last Updated: 11/02/2012 Facility Owner: SEAWORLD, INC. DBA SEAWORLD SAN DIEGO Facility Mailing Address: 500 SEA WORLD DR Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92109-7994 UST Owner: SEA WORLD INC Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Ν

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

Generate Medical Waste:	Not reported
Inventory Active Permits (not SQG	Medical):
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, C2H2, 99%, COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7440-44-0
Name:	ACTIVATED CARBON 100%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	1333-84-2
Name:	ALUMINUM OXIDE (NON FIBROUS)
Other Information:	ACTIVATED ALUMINA
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	10043-01-3
Name:	ALUMINUM SULFATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	1300-72-7
Name:	ANIONIC SURFACTANT 1-5%
Other Information:	KEYSTONE LOW TEMP RINSE ADDITIVE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	100905

Database(s)

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### SEAWORLD (Continued)

WORLD (Continued)	
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ASSORTED POLYURETHANES
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ASSORTED URETHANES
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	AUTOMATIC TRANSMISSION FLUID
Other Information:	DEXRON II AUTOMATIC TRANSMISSION FLUID
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CALCIUM HYPOCHLORITE ACUTAB
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE, C02, 99%, COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	16291-96-6
Name:	CHARCOAL

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Other Information: Not reported Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 8006-61-9 Name: DIESEL - T007 Other Information: UNDERGROUND TANK 100905 T007 Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL FUEL Other Information: (4 TANKS) Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: 111-90-0 Name: DIETHYLENE GLYCOL MONOETHYL ETHER Other Information: FLOOR FINISH Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported ECOTEMP ULTRA DRY Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 64-17-5 ETHANOL, FOODSERVICE JOY Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 107-21-1 Case Number: Name: ETHYLENE GLYCOL Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE

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EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 111-76-2 ETHYLENE GLYCOL N-BUTYL ETHER Name: Other Information: WAX ELIMINATOR Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 1309-37-1 FERTILIZER, TURF GOLD : IRON OXIDE 1% : Name: Other Information: 22-3-6 W/AMMUMIM SULFATE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 306-83-2 Name: FREON R-123 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: 7647-01-0 Name: HYDROCHLORIC ACID Other Information: MURIATIC ACID Material Waste: Material CHRONIC Hazardous Categories 1: Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported HYDROGEN PEROXIDE Name: Other Information: CLEAN BY PEROXY Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 2809-21-4 HYDROXETHYLIDINE DIPHOSPHONIC Name: Other Information: ACID, TRIDENT 6026 (WATER TREATMENT) Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

S123406591 Update Date: 11/02/2012 Case Number: 7439-89-6 **IRON, 95% GALVANIZED STEEL** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: MIXTURE Name: LATEX PAINT Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 7439-92-1 Name: LEAD Other Information: Not reported Material Material Waste: Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7439-92-1 LEAD/LEAD OXIDE/LEAD SULFATE, ASSORTED INDUSTRIAL BATTERIES Name: Not reported Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7439-96-5 MANGANESE, 13% STAINLESS STEEL Name: Other Information: Not reported Material Material Waste: Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 101-68-8 Name: MDI Other Information: SAFE DECK Material Material Waste: Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: MISSION OVEN CLEANER

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

(Continued)	5123400	1231
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
0		
Hazardous Categories 2:	Not reported	
Permit Number:	100905	
Update Date:	11/02/2012	
Case Number:		
Name:	MONO AMMONIUM PHOSPHATE, 95%,	
Other Information:	ABC DRY CHEM. FIRE EXTINGUISHER	
Material Waste:	Material	
Hazardous Categories 1:	PRESSURE RELEASE	
Hazardous Categories 2:	Not reported	
Permit Number:	100905	
Update Date:	11/02/2012	
•		
Case Number:		
Name:	NICKEL, 99% NICKEL STEEL	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	CHRONIC	
Permit Number:	100905	
Update Date:	11/02/2012	
Case Number:		
Name:	NITRA KING 19-4-4 (FERTILIZER-NURSERY-BONEYARD	
Other Information:	AMMONIA NITRATE)	
Material Waste:	Material	
Hazardous Categories 1:	REACTIVE	
Hazardous Categories 2:	ACUTE	
Permit Number:	100905	
Update Date:	11/02/2012	
Case Number:	7727-37-9	
Name:	NITROGEN, N2, 99%, COMPRESSED GAS :	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	PRESSURE RELEASE	
Hazardous Categories 2:	Not reported	
Permit Number:	100905	
Update Date:	11/02/2012	
Case Number:	9016-45-9	
Name:	NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTER	ΝΙΛ
Other Information:	Not reported	.INA
	•	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Permit Number:	100905	
Update Date:	11/02/2012	
Case Number:	26027-38-3	
Name:	NONYLPHENOXY POLYETHOXYETANOL 1-10%	
Other Information:	MEGUIAR'S W-DRESSING / DETAILER	
Material Waste:	Megolar S W-DRESSING / DETAILER Material	
Hazardous Categories 1:	ACUTE	

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	OIL LUBRICATING KENDALL BLUE
Other Information:	KENDALL L-427 NLG1 2 BLUE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING : MOTOR OIL HYDRAULIC OIL :
Other Information:	APSA CONTAINERS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, 02, 99%, COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	OZZYJUICE SW-3 TRUCK DEGREASINF SOLIN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	PAINT-ASSORTED ENAMELS AND ACRYLICS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PHOSPHORIC ACID 45% MI-BRITE
Other Information:	MI-BRITE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

WORLD (Continued)	
Update Date: Case Number:	11/02/2012 MIXTURE
Name: Other Information:	PIG DRI (ABSORTBENT SPILL MATERIAL) Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Dormit Number	100005
Permit Number: Update Date:	100905 11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	57-55-6
Name: Other Information:	PROPYLENE GLYCOL Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PROPYLENE GLYCOL OLYMPIC WATERGUARD
Other Information:	OLYMPIC WATERGUARD WOOD
Material Waste:	Material
Hazardous Categories 1:	ACUTE Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date: Case Number:	11/02/2012
Name:	Not reported PWC-1 BACTERIAL ADDITIVE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	65977-15-1
Name:	RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT
Other Information:	Not reported
Material Waste: Hazardous Categories 1:	Material ACUTE
Hazardous Categories 1: Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	684-76-346
Name:	REGULAR UNLEADED

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Other Information: UNDERGROUND TANK 100905 T001 Material Waste: Material FIRE Hazardous Categories 1: Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 8006-61-9 Name: **REGULAR UNLEADED - T006** Other Information: UNDERGROUND TANK 100905 T006 UNLEADED Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 14808-60-7 SILICA SAND (WATER FILTERS) Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 14808-60-7 Name: SILICON DIOXIDE (SAND-NURSERY) Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 14808-60-7 SILICON SAND (AQUARIUM) Name: Other Information: NATURAL FINE AND COARSE AGGREGATE Material Waste: Material CHRONIC Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 14808-60-7 SILICON SAND (MERCHANRISE) Name: Other Information: PLAYSAND Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7704-34-9 Name: SILPUR 90% Other Information: SULPHUR FERTILIZER Material Waste: Material Hazardous Categories 1: ACUTE

Database(s) EPA II

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	144-55-8
Name:	SODIUM BICARBONATE, SODA ASH
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	497-19-8
Name:	SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7647-14-5
Name:	SODIUM CHLORIDE, NACL, 98% : TABLE SALT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	SODIUM HYDROXIDE 30% ECOLAB DETERGENT
Other Information:	ECOTEMP ULTRA KLENE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number: Update Date: Case Number:	100905 11/02/2012
Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	7681-52-9 SODIUM HYPOCHLORITE, NAOCL, 5% : LIQ. HOUSEHOLD BLEACH RELIANCE DISINFECTANT BLEACH, CLOROX, GENERIC Material ACUTE Not reported

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

WORLD (Continued)	
Update Date:	11/02/2012
Case Number:	7757-83-7
Name:	SODIUM SULFITE, 25% SOLUTION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	10102-17-7
Name:	SODIUM THIOSULFATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	SOLID CARBON DIOXIDE (DRY ICE)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	SPRAY NINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	STERNO CANNED COOKING FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SULFUR COATED UREA/X COTE 42-0-0
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID, 36%, H2SO4

Database(s)

EDR ID Number **EPA ID Number** 

S123406591

#### SEAWORLD (Continued)

Name:

Name:

Name:

Name:

Name:

Name:

Hazardous Categories 1:

Not reported

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: EXTREMELY HAZARDOUS 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported SURFACTANT Other Information: 0-111 DETAILER SHAMPOO PLUS Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported SURFACTANT BUBBLE MASTER Other Information: BUBBLE MASTER 2000 PREMIUM FLUID Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER) Other Information: INORG SOLID, HYPOCHLORITES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER)-Other Information: MERCURY CONTAINING DEVICES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER) (2) PAINT CHIPS & PAINT BOOTH FLTRS (352)(212) Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 212 OXYGENATED SOLVENTS Other Information: LACQUER THINNER Waste Material Waste:

Not reported

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

Hazardous Categories 2:

Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	ENGINE/LUBE OIL-COGEN PLT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	IPA
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE, GAS, DIESEL, LPG
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS*
Other Information:	NON-RCRA LIQUID FRAGRANCE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406591

Update Date: 11/02/2012 Not reported Case Number: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE Name: Other Information: ETHYLENE GLYCOL WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 352 ORGANIC SOLIDS (OTHER) **OILY ABSORBENT** Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 352 ORGANIC SOLIDS (OTHER) Other Information: RAGS CONTAMINATED W/ SOLVENT Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER)\* Name: WASTE METHANOL ACETONE Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER). Name: ABSORBENT W/ FORMALIN Other Information: Waste Material Waste: Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 74-98-6 WASTE 352 ORGANIC SOLIDS (OTHER). Name: WASTE, PROPANE (551) Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 461 PAINT SLUDGE

Database(s)

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#### SEAWORLD (Continued)

Other Information: PAINT WASTE - PAINTS, THINNERS (141) Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 791 LIQUIDS WITH PH <OR= 2 Other Information: HYDROCHLORIC ACID/WASTE CORROSIVES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 888 USED OIL FILTERS Name: Other Information: DRAINED OIL FILTERS/FUEL FILTERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 901 INFECTIOUS WASTE, GENERAL Other Information: **RED BAG** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 902 INFECTIOUS WASTE, SHARPS Name: Other Information: SHARPS WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 903 INF WST, TISSUE/ANAT. REMAINS Other Information: PATH Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 905 INFECTIOUS WASTE, LAB Other Information: MEDICAL WASTE, LABORATORY Material Waste: Waste Hazardous Categories 1: Not reported

EDR ID Number Database(s) EPA ID Number

SEAWORLD (Continued)	S12
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WETSUIT CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7429-90-5
Name:	WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT
Other Information:	Not reported
Material Waste: Hazardous Categories 1:	Material ACUTE
6	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	1314-13-2
Name:	ZINC OXIDE, 3%, SIMPLOT 6-20-20 (FET W/ZINC)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	08/26/2011
Violation Code: Violation:	6HV1018 INVENTORY INCOMPLETE/NOT AMENDED
Violation:	Inventory not amended for 100% increase of hazardous material onsite
	or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	08/03/2004
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	08/03/2004
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2);
Activity:	66262.34(a)(3) & 66262.34(f) ACTIVE

Database(s)

EDR ID Number EPA ID Number

SEAWC	RLD (Continued)		S12
	ermit Number:	100905	
	odate Date:	11/02/2012	
•			
	spection Date:	08/03/2004	
	plation Code:	6HV0304	
	plation:	WASTE DETERMINATION NOT MADE	
Vie	plation 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)	
Ac	tivity:	ACTIVE	
Pe	ermit Number:	100905	
Up	odate Date:	11/02/2012	
Ins	spection Date:	08/03/2004	
Vie	plation Code:	6HV0401	
Vie	plation:	TRAINING RECORDS UNAVAILABLE	
Vid	plation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)	
Ac	tivity:	ACTIVE	
Pe	ermit Number:	100905	
	odate Date:	11/02/2012	
	spection Date:	08/03/2004	
	plation Code:	6HV1006	
	plation:	HMBP: INVENTORY INADEQUATE	
	plation.		
VIC		Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5	
Ac	tivity:	ACTIVE	
Pe	ermit Number:	100905	
Ur	odate Date:	11/02/2012	
•	spection Date:	08/03/2004	
	plation Code:	6HV1009	
	plation:	HMBP: INADEQUATE SITE MAP	
	plation.	Business Plan does not have a site map which provides sufficient or	
VIC		complete information for emergency response agencies. HSC 25509(a & 25505(a)(2)	a)(5)
Ac	tivity:	ACTIVE	
Pe	ermit Number:	100905	
Up	odate Date:	11/02/2012	
Ins	spection Date:	08/03/2004	
Vie	plation Code:	6HV3160	
	plation:	UST SYSTEM REPAIRS NOT PROPERLY DONE	
	plation Citation:	UST system repair(s) not completed properly. 25292.1(c ); 2660	
		(a)(k)(l)(m)	
Ac	tivity:	ACTIVE	
Pe	ermit Number:	100905	
Up	odate Date:	11/02/2012	
•	spection Date:	09/30/2009	
	plation Code:	6HV0304	
	plation:	WASTE DETERMINATION NOT MADE	
	plation.	Generator of a waste has not determined if that waste is a hazardous	
VIC		waste as defined by law. CCR 66262.11 & 66260.200( c)	
٨٥	tivity.	ACTIVE	
AC	tivity:		
Pe	ermit Number:	100905	

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

WORLD (Continued)	S12
Update Date:	11/02/2012
Inspection Date:	12/03/2007
Violation Code:	6HV4204
Violation:	WARNING SIGN NOT POSTED
Violation Citation:	MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
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:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
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:	100905
Update Date:	11/02/2012
Inspection Date:	12/03/2007
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized
violation Citation.	point (ground, storm drain, sewer system, trash, or air). HSC
	25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	11/30/2006
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:	100905
Update Date:	11/02/2012

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

S123406591 Inspection Date: 11/30/2006 Violation Code: 6HV3264 SPILL CONT. NOT TESTED ANNUALLY Violation: Violation Citation: Spill containment at fill point not tested annually. 25284.2 Activity: ACTIVE Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 11/30/2006 Violation Code: 6HV3264 SPILL CONT. NOT TESTED ANNUALLY Violation: Violation Citation: Spill containment at fill point not tested annually. 25284.2 Activity: ACTIVE Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 09/28/2010 Violation Code: 6HV4351 LQG:MWMP NOT SUBMITTED TO HMD Violation: Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970 Activity: ACTIVE UST: UST Name: UNDERGROUND TANK 100905 T001 Last Update: 2012-11-02 14:17:38 Permit Number: 100905 Tank Type: DOUBLE WALL Additional Id: RT2050 Capacity Gallons: 10000 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1984-01-01 00:00:00 DOUBLE WALL Pipe Type: **Delivery System:** PRESSURE Monitor Code: 30A DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & UST Monitor Method: FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF UST Name: UNDERGROUND TANK 100905 T002 Last Update: 2012-11-02 14:17:38 Permit Number: 100905 Tank Type: SINGLE WALL Additional Id: #02 Capacity Gallons: 1000 **REGULAR UNLEADED UST** Contents: Other Content Info: **REGULAR UNLEADED Reg Status:** REMOVED Remove Close Date: 1991-11-01 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported Monitor Code: 05 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/H

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

S123406591

UNDERGROUND TANK 100905 T003 UST Name: 2012-11-02 14:17:38 Last Update: Permit Number: 100905 Tank Type: SINGLE WALL Additional Id: #07 Capacity Gallons: 300 UST Contents: Not reported Other Content Info: WASTE OIL Reg Status: REMOVED Remove Close Date: 1989-07-12 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported Monitor Code: 07 SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR UST Monitor Method: WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY UST Name: UNDERGROUND TANK 100905 T004 Last Update: 2012-11-02 14:17:38 Permit Number: 100905 SINGLE WALL Tank Type: Additional Id: #08 Capacity Gallons: 150 UST Contents: Not reported WASTE OIL Other Content Info: **Reg Status:** REMOVED 1989-07-12 00:00:00 Remove Close Date: 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 UNDERGROUND TANK 100905 T005 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 100905 UNKNOWN Tank Type: Additional Id: 12 Capacity Gallons: 10000 AVIATION FUEL **UST Contents:** Other Content Info: **AVIATION FUEL Reg Status:** REMOVED Remove Close Date: 1990-01-29 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. UNDERGROUND TANK 100905 T006 UST Name: 2012-11-02 14:17:38 Last Update: Permit Number: 100905 DOUBLE WALL Tank Type: Additional Id: RT2050 Capacity Gallons: 1000

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### S123406591

SEAWORLD (Continued) **UST Contents:** PREMIUM UNLEADED PREMIUM UNLEADED Other Content Info: **Reg Status:** ACTIVE Remove Close Date: Not reported 1990-01-01 00:00:00 Year Installed: DOUBLE WALL Pipe Type: Delivery System: PRESSURE Monitor Code: 61 UST Monitor Method: DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, 3.0 LLD; SW ABOVE GROUND PIPE & UDC W/VISUAL MONIT UST Name: UNDERGROUND TANK 100905 T007 Last Update: 2012-11-02 14:17:38 Permit Number: 100905 DOUBLE WALL Tank Type: Additional Id: RT2050 Capacity Gallons: 2000 **UST** Contents: DIESEL Other Content Info: DIESEL **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: Not reported 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: SEAWORLD Address: 1700 S SHORES RD City,State,Zip: SAN DIEGO, CA 92109 Permit Number: 100905 Business Type: 6HK62 EPA Id Number: CAD981687221 APN: 435-480-15-00 Last HMMD Inspection: 08/20/2012 Facility Telephone: 619-222-6363 Permit Status: OPEN Permit Expiration: 05/31/2013 Date Last Updated: 11/02/2012 Facility Owner: SEAWORLD, INC. DBA SEAWORLD SAN DIEGO Facility Mailing Address: 500 SEA WORLD DR Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92109-7994 UST Owner: SEA WORLD INC Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Υ Generate Haz Waste: Υ Treat Haz Waste: Ν Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 100905 Update Date: 11/02/2012 Case Number: 74-86-2

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

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#### SEAWORLD (Continued)

Name:

Name:

Name:

Name:

Name:

Name:

Name:

ACETYLENE, C2H2, 99%, COMPRESSED GAS : Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE 100905 Permit Number: Update Date: 11/02/2012 Case Number: 7440-44-0 ACTIVATED CARBON 100% Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 1333-84-2 ALUMINUM OXIDE (NON FIBROUS) ACTIVATED ALUMINA Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 10043-01-3 ALUMINUM SULFATE Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: 1300-72-7 ANIONIC SURFACTANT 1-5% Other Information: KEYSTONE LOW TEMP RINSE ADDITIVE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: 7440-37-1 ARGON GAS Other Information: Not reported Material Waste: Material Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: MIXTURE ASSORTED POLYURETHANES Other Information: Not reported Material Waste: Material

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#### SEAWORLD (Continued)

Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: MIXTURE ASSORTED URETHANES Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: AUTOMATIC TRANSMISSION FLUID Other Information: DEXRON II AUTOMATIC TRANSMISSION FLUID Material Waste: Material Hazardous Categories 1: CHRONIC Not reported Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported CALCIUM HYPOCHLORITE ACUTAB Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 124-38-9 Name: CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : Other Information: Not reported Material Material Waste: Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE Material Waste: Not reported Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 16291-96-6 Case Number: Name: CHARCOAL Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Permit Number: 100905 11/02/2012 Update Date: Case Number: 8006-61-9 Name: DIESEL - T007 Other Information: UNDERGROUND TANK 100905 T007 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 100905 Update Date: 11/02/2012 68476-34-6 Case Number: Name: DIESEL FUEL Other Information: (4 TANKS) Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 100905 11/02/2012 Update Date: Case Number: 111-90-0 Name: DIETHYLENE GLYCOL MONOETHYL ETHER Other Information: FLOOR FINISH Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported ECOTEMP ULTRA DRY Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 64-17-5 ETHANOL, FOODSERVICE JOY Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 107-21-1 Name: ETHYLENE GLYCOL Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 111-76-2

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

ETHYLENE GLYCOL N-BUTYL ETHER Name: Other Information: WAX ELIMINATOR Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 1309-37-1 Name: FERTILIZER, TURF GOLD : IRON OXIDE 1% : Other Information: 22-3-6 W/AMMUMIM SULFATE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 306-83-2 Name: FREON R-123 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7647-01-0 Name: HYDROCHLORIC ACID Other Information: MURIATIC ACID Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: Not reported HYDROGEN PEROXIDE Name: Other Information: CLEAN BY PEROXY Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 2809-21-4 HYDROXETHYLIDINE DIPHOSPHONIC Name: Other Information: ACID, TRIDENT 6026 (WATER TREATMENT) Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: 7439-89-6 IRON, 95% GALVANIZED STEEL Name: Other Information: Not reported Material Waste: Material

Database(s)

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#### SEAWORLD (Continued)

ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: MIXTURE LATEX PAINT Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Not reported Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7439-92-1 Name: LEAD Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7439-92-1 LEAD/LEAD OXIDE/LEAD SULFATE, ASSORTED INDUSTRIAL BATTERIES Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE CHRONIC Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: 7439-96-5 Name: MANGANESE, 13% STAINLESS STEEL Other Information: Not reported Material Material Waste: Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 101-68-8 Name: MDI Other Information: SAFE DECK Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: MISSION OVEN CLEANER Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

WORLD (Continued)	S123406591
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	25655-41-8
Name:	MONO AMMONIUM PHOSPHATE, 95%,
Other Information:	ABC DRY CHEM. FIRE EXTINGUISHER
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7440-02-0
Name:	NICKEL, 99% NICKEL STEEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	
Name:	NITRA KING 19-4-4 (FERTILIZER-NURSERY-BONEYARD
Other Information:	AMMONIA NITRATE)
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN, N2, 99%, COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	9016-45-9
Name:	NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	26027-38-3
Name:	NONYLPHENOXY POLYETHOXYETANOL 1-10%
Other Information:	MEGUIAR'S W-DRESSING / DETAILER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported

Database(s)

EDR ID Number EPA ID Number

S123406591

#### SEAWORLD (Continued)

Name: OIL LUBRICATING KENDALL BLUE KENDALL L-427 NLG1 2 BLUE Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 8002-05-9 Name: OIL, LUBRICATING : MOTOR OIL HYDRAULIC OIL : Other Information: APSA CONTAINERS Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 100905 Update Date: 11/02/2012 7782-44-7 Case Number: Name: OXYGEN, 02, 99%, COMPRESSED GAS : Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: PRESSURE RELEASE Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: **OZZYJUICE SW-3 TRUCK DEGREASINF SOLIN** Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: MIXTURE PAINT-ASSORTED ENAMELS AND ACRYLICS Name: Other Information: Not reported Material Waste: Material FIRE Hazardous Categories 1: ACUTE Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported PHOSPHORIC ACID 45% MI-BRITE Name: Other Information: **MI-BRITE** Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: MIXTURE PIG DRI (ABSORTBENT SPILL MATERIAL) Name: Other Information: Not reported Material Waste: Material

Database(s)

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## SEAWORLD (Continued)

Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS :
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	57-55-6
Name:	PROPYLENE GLYCOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PROPYLENE GLYCOL OLYMPIC WATERGUARD
Other Information:	OLYMPIC WATERGUARD WOOD
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PWC-1 BACTERIAL ADDITIVE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	65977-15-1
Name:	RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	684-76-346
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100905 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

100905

Database(s)

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## SEAWORLD (Continued) Permit Number:

6 UNLEADED

11/02/2012 Update Date: Case Number: 8006-61-9 Name: **REGULAR UNLEADED - T006** Other Information: UNDERGROUND TANK 100905 T006 UNLEADED Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 14808-60-7 Case Number: SILICA SAND (WATER FILTERS) Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: 14808-60-7 SILICON DIOXIDE (SAND-NURSERY) Name: Other Information: Not reported Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 14808-60-7 SILICON SAND (AQUARIUM) Name: Other Information: NATURAL FINE AND COARSE AGGREGATE Material Waste: Material Hazardous Categories 1: CHRONIC Not reported Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: 14808-60-7 SILICON SAND (MERCHANRISE) Name: Other Information: PLAYSAND Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: 7704-34-9 Name: SILPUR 90% Other Information: SULPHUR FERTILIZER Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 144-55-8

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

A	WORLD (Continued)		51
	Name:	SODIUM BICARBONATE, SODA ASH	
	Other Information:	Not reported	
	Material Waste:	Material	
	Hazardous Categories 1:	ACUTE	
	Hazardous Categories 2:	Not reported	
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Case Number:	497-19-8	
	Name:	SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT)	
	Other Information:	Not reported	
	Material Waste:	Material	
	Hazardous Categories 1:	ACUTE	
	Hazardous Categories 2:	Not reported	
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Case Number:		
	Name: Other Information:	SODIUM CHLORIDE, NACL, 98% : TABLE SALT	
	Material Waste:	Not reported Material	
	Hazardous Categories 1:	ACUTE	
	Hazardous Categories 1:	Not reported	
	-		
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Case Number:		
	Name:	SODIUM HYDROXIDE 30% ECOLAB DETERGENT	
	Other Information: Material Waste:	ECOTEMP ULTRA KLENE	
	Hazardous Categories 1:	Material ACUTE	
	Hazardous Categories 2:	Not reported	
	-		
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Case Number:		
	Name: Other Information:	SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE	•
	Material Waste:	Not reported Material	
	Hazardous Categories 1:	ACUTE	
	Hazardous Categories 2:	Not reported	
	-		
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Case Number:		
	Name:	SODIUM HYPOCHLORITE, NAOCL, 5% : LIQ. HOUSEHOLD BLEACH	H
	Other Information:	RELIANCE DISINFECTANT BLEACH, CLOROX, GENERIC	
	Material Waste:		
	Hazardous Categories 1: Hazardous Categories 2:	ACUTE Not reported	
	Tiazardous Calegories z.	Noneponeu	
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Case Number:	7757-83-7	
	Name:	SODIUM SULFITE, 25% SOLUTION	
	Other Information:	Not reported	
	Material Waste:	Material	

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 10102-17-7 SODIUM THIOSULFATE Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 124-38-9 Name: SOLID CARBON DIOXIDE (DRY ICE) Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: MIXTURE Name: SPRAY NINE Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported STERNO CANNED COOKING FUEL Name: Other Information: Not reported Material Material Waste: Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: SULFUR COATED UREA/X COTE 42-0-0 Other Information: Not reported Material Material Waste: Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 7664-93-9 Case Number: Name: SULFURIC ACID, 36%, H2SO4 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: EXTREMELY HAZARDOUS

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SURFACTANT
Other Information:	0-111 DETAILER SHAMPOO PLUS
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SURFACTANT BUBBLE MASTER
Other Information:	BUBBLE MASTER 2000 PREMIUM FLUID
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	INORG SOLID, HYPOCHLORITES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)-
Other Information:	MERCURY CONTAINING DEVICES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER) (2)
Other Information:	PAINT CHIPS & PAINT BOOTH FLTRS (352)(212)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS
Other Information:	LACQUER THINNER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100905
Update Date:	11/02/2012
Case Number:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Name: WASTE 221 WASTE OIL & MIXED OIL ENGINE/LUBE OIL-COGEN PLT Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 311 PHARMACEUTICAL WASTE Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Other Information: AEROSOLS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 67-63-0 Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Other Information: IPA Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 331 OFF-SPEC.AGED.SURPLUS ORGANICS Name: Other Information: WASTE, GAS, DIESEL, LPG Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS\* Name: Other Information: NON-RCRA LIQUID FRAGRANCE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: Not reported WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE Name: Other Information: ETHYLENE GLYCOL WASTE Material Waste: Waste

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER) Name: OILY ABSORBENT Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 352 ORGANIC SOLIDS (OTHER) Other Information: **RAGS CONTAMINATED W/ SOLVENT** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER)\* Name: Other Information: WASTE METHANOL ACETONE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 352 ORGANIC SOLIDS (OTHER). Other Information: ABSORBENT W/ FORMALIN Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: 74-98-6 Name: WASTE 352 ORGANIC SOLIDS (OTHER). WASTE, PROPANE (551) Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 461 PAINT SLUDGE PAINT WASTE - PAINTS, THINNERS (141) Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Permit Number: 100905 11/02/2012 Update Date: Not reported Case Number: Name: WASTE 791 LIQUIDS WITH PH <OR= 2 Other Information: HYDROCHLORIC ACID/WASTE CORROSIVES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: Not reported WASTE 888 USED OIL FILTERS Name: Other Information: DRAINED OIL FILTERS/FUEL FILTERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 11/02/2012 Update Date: Case Number: Not reported Name: WASTE 901 INFECTIOUS WASTE, GENERAL Other Information: **RED BAG** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 902 INFECTIOUS WASTE, SHARPS Name: Other Information: SHARPS WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported WASTE 903 INF WST, TISSUE/ANAT. REMAINS Name: Other Information: PATH Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 100905 Permit Number: Update Date: 11/02/2012 Case Number: Not reported WASTE 905 INFECTIOUS WASTE, LAB Name: Other Information: MEDICAL WASTE, LABORATORY Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100905 Update Date: 11/02/2012 Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

SE	AWORLD (Continued)	S	123
	Name:	WETSUIT CLEANER	
	Other Information:	Not reported	
	Material Waste:	Material	
	Hazardous Categories 1:	ACUTE	
	Hazardous Categories 2:	Not reported	
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Case Number:	7429-90-5	
	Name:	WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUC	Г
	Other Information:	Not reported	
	Material Waste:	Material	
	Hazardous Categories 1:	ACUTE	
	Hazardous Categories 2:	Not reported	
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Case Number:	1314-13-2	
	Name:	ZINC OXIDE, 3%, SIMPLOT 6-20-20 (FET W/ZINC)	
	Other Information:	Not reported	
	Material Waste:	Material	
	Hazardous Categories 1:	ACUTE	
	Hazardous Categories 2:	Not reported	
	Violations Active Permits:		
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Inspection Date:	08/26/2011	
	Violation Code:	6HV1018	
	Violation:	INVENTORY INCOMPLETE/NOT AMENDED	
	Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510	
	Activity:	ACTIVE	
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Inspection Date:	08/03/2004	
	Violation Code:	6HV0201	
	Violation:	WASTE CONTAINER NOT CLOSED	
	Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)	
	Activity:	ACTIVE	
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Inspection Date:	08/03/2004	
	Violation Code:	6HV0202	
	Violation:	WASTE CONTAINER W/O LABELS	
	Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)	
	Activity:	ACTIVE	
	Permit Number:	100905	
	Update Date:	11/02/2012	
	Inspection Date:	08/03/2004	
	Violation Code:	6HV0304	

EDR ID Number Database(s) EPA ID Number

#### SEAWORLD (Continued) S123406591 Violation: WASTE DETERMINATION NOT MADE Generator of a waste has not determined if that waste is a hazardous Violation Citation: waste as defined by law. CCR 66262.11 & 66260.200( c) Activity: ACTIVE 100905 Permit Number: Update Date: 11/02/2012 Inspection Date: 08/03/2004 Violation Code: 6HV0401 Violation: TRAINING RECORDS UNAVAILABLE Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e) Activity: ACTIVE Permit Number: 100905 11/02/2012 Update Date: Inspection Date: 08/03/2004 Violation Code: 6HV1006 HMBP: INVENTORY INADEQUATE Violation: Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5 ACTIVE Activity: 100905 Permit Number: Update Date: 11/02/2012 Inspection Date: 08/03/2004 Violation Code: 6HV1009 HMBP: INADEQUATE SITE MAP Violation: Business Plan does not have a site map which provides sufficient or Violation Citation: complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2) Activity: ACTIVE Permit Number: 100905 11/02/2012 Update Date: Inspection Date: 08/03/2004 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) ACTIVE Activity: Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 09/30/2009 Violation Code: 6HV0304 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 Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 12/03/2007 Violation Code: 6HV4204 Violation: WARNING SIGN NOT POSTED

EDR ID Number Database(s) EPA ID Number

#### SEAWORLD (Continued) S123406591 Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310 ACTIVE Activity: Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 12/03/2007 Violation Code: 6HV4212 RED BAGS NOT CONTAINERIZED Violation: Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b) Activity: ACTIVE Permit Number: 100905 Update Date: 11/02/2012 12/03/2007 Inspection Date: 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: 100905 Update Date: 11/02/2012 Inspection Date: 12/03/2007 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: 100905 Update Date: 11/02/2012 Inspection Date: 12/03/2007 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) ACTIVE Activity: Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 11/30/2006 Violation Code: 6HV3264 SPILL CONT. NOT TESTED ANNUALLY Violation: Violation Citation: Spill containment at fill point not tested annually. 25284.2 ACTIVE Activity: Permit Number: 100905 Update Date: 11/02/2012 Inspection Date: 11/30/2006 Violation Code: 6HV3264 SPILL CONT. NOT TESTED ANNUALLY Violation: Violation Citation: Spill containment at fill point not tested annually. 25284.2

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

SEAWORLD (Continued)	S123406591
Activity:	ACTIVE
Permit Number:	100905
Update Date:	11/02/2012
Inspection Date:	11/30/2006
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:	100905
Update Date:	11/02/2012
Inspection Date:	09/28/2010
Violation Code:	6HV4351
Violation:	LQG:MWMP NOT SUBMITTED TO HMD
Violation Citation:	Medical Waste Management Plan has not been submitted to County HMD
	(Initial Submission/updates)(LQG). 117960, 117970
Activity:	ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 100905 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100905
Tank Type:	DOUBLE WALL
Additional Id:	RT2050
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	30A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100905 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100905
Tank Type:	SINGLE WALL
Additional Id:	#02
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-11-01 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK_DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/H
UST Name:	UNDERGROUND TANK 100905 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100905

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued) S123406591 Tank Type: SINGLE WALL Additional Id: #07 Capacity Gallons: 300 UST Contents: Not reported WASTE OIL Other Content Info: REMOVED **Reg Status:** Remove Close Date: 1989-07-12 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 UNDERGROUND TANK 100905 T004 UST Name: 2012-11-02 14:17:38 Last Update: Permit Number: 100905 SINGLE WALL Tank Type: Additional Id: #08 Capacity Gallons: 150 UST Contents: Not reported WASTE OIL Other Content Info: Reg Status: REMOVED Remove Close Date: 1989-07-12 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 100905 T005 Last Update: 2012-11-02 14:17:38 Permit Number: 100905 UNKNOWN Tank Type: Additional Id: 12 Capacity Gallons: 10000 **AVIATION FUEL UST** Contents: **AVIATION FUEL** Other Content Info: REMOVED **Reg Status:** 1990-01-29 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. UNDERGROUND TANK 100905 T006 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 100905 Tank Type: DOUBLE WALL Additional Id: RT2050 Capacity Gallons: 1000 PREMIUM UNLEADED UST Contents: Other Content Info: PREMIUM UNLEADED **Reg Status:** ACTIVE

C60

< 1/8 1 ft.

Relative: Lower Actual: 15 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# S123406591

SEAWORLD (Continued)	S123406591
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	61
UST Monitor Method:	DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, 3.0
	LLD; SW ABOVE GROUND PIPE & UDC W/VISUAL MONIT
UST Name:	UNDERGROUND TANK 100905 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	100905
Tank Type:	DOUBLE WALL
Additional Id:	RT2050
Capacity Gallons:	2000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
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
1660 S. SHORES ROAD	ERNS 2012020535 N/A
SAN DIEGO, CA 92109	
Site 16 of 52 in cluster C	
Incident Commons:	
NRC Report #:	1020535
Description of Incident:	CALLER IS REPORTING A BOAT THAT IS PARTIALLY AGROUND AND IS LEAKING
	OIL INTO THE WATER ALONG WITH FUEL. CALLER IS TRYING TO LOCATE THE
	OWNER AT THIS TIME.
Type of Incident:	VESSEL
Incident Cause:	UNKNOWN
Incident Date Time:	2012-08-09 13:30:00
Incident DTG:	OCCURRED
Incident Location:	Not reported 1660 S. SHORES ROAD
Loaction Address: Location Street 1:	Not reported
Location Street 1:	Not reported
Location Nearest City:	
Location State:	SAN DIEGO
Location County:	SAN DIEGO CA
	CA
Location Zip:	
	CA SAN DIEGO
Location Zip:	CA SAN DIEGO 92109
Location Zip: Distance From City:	CA SAN DIEGO 92109 Not reported
Location Zip: Distance From City: Distance Units:	CA SAN DIEGO 92109 Not reported Not reported
Location Zip: Distance From City: Distance Units: Direction From City:	CA SAN DIEGO 92109 Not reported Not reported Not reported
Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec:	CA SAN DIEGO 92109 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad:	CA SAN DIEGO 92109 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg:	CA SAN DIEGO 92109 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Location Zip: Distance From City: Distance Units: Direction From City: Lat Deg: Lat Min: Lat Sec: Lat Quad:	CA SAN DIEGO 92109 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

EDR ID Number **EPA ID Number** 

2012020535

#### (Continued)

Site

Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: Pipeline Covered: Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Not reported

Not reported Not reported Not reported Not reported Not reported Ν

1020535 Not reported U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported U Not reported ABOVE U U Not reported Not reported

EDR ID Number EPA ID Number

#### (Continued)

Site

Pier Dock Number: Not reported Berth Slip Number: Not reported Continuous Release Type: Not reported Initial Continuous Release No: Not reported Continuous Release Permit: Not reported Allision: Ν Type of Structure: Not reported Structure Name: Not reported Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Not reported Service Disruption Time: Not reported Service Disruption Units: Not reported Transit Bus Flag: Not reported CR Begin Date: Not reported CR End Date: Not reported Not reported CR Change Date: FBI Contact: Not reported FBI Contact Date Time: Not reported Sub Part C Testing Req: XXX Conductor Testing: Not reported **Engineer Testing:** Not reported Not reported Trainman Testing: Yard Foreman Testing: Not reported **RCL Operator Testing:** Not reported Not reported Brakeman Testing: Train Dispatcher Testing: Not reported Signalman Testing: Not reported Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported Passenger Route: XXX Passenger Delay: XXX Incident Details: 1020535 NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported Any Injuries: N Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: N Road Desc: Not reported

EDR ID Number EPA ID Number

2012020535

#### (Continued)

Site

Road Closure Time: Not reported Not reported **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported NONE Media Interest: Medium Desc: WATER Additional Medium Info: MISSION BAY Body of Water: MISSION BAY PACIFIC OCEAN Tributary of: Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported LIFE GUARDS ARE ONSCENE, BOOMS HAVE BEEN PLACED OUT **Desc Remedial Action:** State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: PARTLY CLOUDY Air Temperature: 85 Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported RAINBOW Sheen Color: Direction of Sheen Travel: Not reported Sheen Odor Description: OIL AND GAS Wave Condition: Not reported Current Speed: Not reported **Current Direction:** Not reported Not reported Water Temperature: Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported Not reported **Employee Injuries:** Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: USCG nearest River Mile Marker: Not reported Sheen Size Length: 100 Sheen Size Length Units: FEET Sheen Size Width: 75 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO

Database(s) EPA ID N

EDR ID Number EPA ID Number

# (Continued)

Calls: NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible City: Responsible State: Responsible State: Responsible Zip: On Behalf: Source:	1020535 20121020535 2012-08-09 16:38:54 2012-08-09 16:45:14 INC Not reported UNKNOWN Not reported XX Not reported Not reported TELEPHONE
Vessels Detail: Site ID: Vessel Name: Vessel Type: Vessel Number: Vessel Length: Hull Construction: Fuel Capacity: Fuel on Board: Cargo Capacity: Cargo Capacity: Cargo on Board: Is Vessel Aground: Flag: Breadth: Draught: Fuel Capacity Units: Fuel on Board Units: Cargo Capacity Units: Cargo Capacity Units: Cargo Capacity Units: Cargo Capacity Units:	20121020535 LUCKY CATCH PLEASURE CRAFT Not reported 26 FIBERGLASS HULL Not reported Not reported
Material Involved: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	1020535 OMT 000000-00-0 Not reported 0 UNKNOWN AMOUNT OIL, MISC: MOTOR YES 0 UNKNOWN AMOUNT 1020535 GAS 00000-00-0 Not reported 0 UNKNOWN AMOUNT GASOLINE: AUTOMOTIVE (UNLEADED) YES 0 UNKNOWN AMOUNT

Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
C61			CHMIRS	S124448042
< 1/8	1660 S. SHORES ROAD // MISSION BAY // SLIP SAN DIEGO, CA 92109	400 // NEAR THE F	CHMIKS	N/A
1 ft.	Site 17 of 52 in cluster C			
Balation				
Relative: Lower	CHMIRS: Name:	Not reported		
	Address:	1660 S. SHORES ROAD // MISSION BAY	// SLIP 400 // N	IFAR THE FLAG POLE
Actual: 15 ft.	City,State,Zip:	SAN DIEGO, CA 92109		
	OES Incident Number:	18-8566		
	OES notification:	12/17/2018		
	OES Date:	Not reported		
	OES Time:	Not reported		
	Date Completed:	Not reported Not reported		
	Property Use: 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?: Resp Agncy Personel # Of Decontaminated:	Not reported Not reported		
	Responding Agency Personel # Of Injuries:	Not reported		
	Responding Agency Personel # Of Fatalities:			
	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: Vehicle Id Number:	Not reported 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 Mission David		
	Waterway: Spill Site:	Mission Bay Waterways		
	Cleanup By:	Unknown		
	Containment:	Not reported		
	What Happened:	Not reported		
	Туре:	Not reported		
	Measure:	Not reported		
	Other:	Not reported		
	Туре:	UNSPECIFIED		
	Measure: Other:	Sheen Not reported		
	Date/Time:	1505		
	Year:	2018		
	Agency:	Seaworld Marina		
	Incident Date:	12/17/2018		
	Admin Agency:	San Diego County Health Services Depart	ment	
	Amount:	Not reported		
	Contained:	Unknown if stopped,Not contained		
	Site Type:	Mission Bay		

EDR ID Number

EDR ID Number EPA ID Number

#### S124448042

#### (Continued)

Site

E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Lat Sec: Lat Quad: Not reported Unknown Sheen 20 ft x 20 ft Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported Per the caller, The sheen is coming from Mission Bay. Personnel have checked all vessels in the Marina and nothing was observed coming from the vessels. Sheen size is approx 20 feet by 20 feet, with a blue coloration. According to NRC #1233299, Caller is reporting the discovery of an unknown sheen in the water at the incident location on Mission Bay.

C62		ERNS 2013054517
< 1/8 1 ft.	1660 S. SHORES ROAD SAN DIEGO, CA 92109	N/A
	Site 18 of 52 in cluster C	
Relative: Lower	Incident Commons: NRC Report #:	1054517
Actual: 15 ft.	Description of Incident:	CALLER IS REPORTING A BOAT THAT IS LEAKING GAS AND OIL. CALLER SUSPECTS THAT THIS IS DUE TO EQUIPMENT FAILURE. THE BOAT IS AT A DOCK AT THE MARINA.
	Type of Incident:	VESSEL
	Incident Cause: Incident Date Time:	EQUIPMENT FAILURE 2013-07-20 10:00:00
	Incident DTG:	OCCURRED
	Incident Location:	Not reported
	Loaction Address:	1660 S. SHORES ROAD
	Location Street 1:	Not reported
	Location Street 2:	Not reported
	Location Nearest City:	SAN DIEGO
	Location State:	CA
	Location County:	SAN DIEGO
	Location Zip:	92109
	Distance From City:	Not reported
	Distance Units:	Not reported
	Direction From City:	Not reported
	Lat Deg:	Not reported
	Lat Min:	Not reported

Not reported

Not reported

EDR ID Number **EPA ID Number** 

#### 2013054517

#### (Continued)

Site

Long Deg: Not reported Long Min: Not reported Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Location Township: Location range: Potential Range: Ν Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number:

Not reported Not reported 1054517 Not reported ABOVE Not reported ABOVE Not reported Not reported

EDR ID Number EPA ID Number

#### (Continued)

Site

OCSP Number: Not reported State Lease Number: Not reported Pier Dock Number: Not reported Berth Slip Number: 213 Continuous Release Type: Not reported Not reported Initial Continuous Release No: Not reported Continuous Release Permit: Allision: Ν Type of Structure: Not reported Structure Name: Not reported Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Not reported Service Disruption Time: Not reported Service Disruption Units: Not reported Transit Bus Flag: Not reported CR Begin Date: Not reported CR End Date: Not reported CR Change Date: Not reported FBI Contact: Not reported FBI Contact Date Time: Not reported Sub Part C Testing Req: XXX Conductor Testing: Not reported **Engineer Testing:** Not reported Trainman Testing: Not reported Yard Foreman Testing: Not reported RCL Operator Testing: Not reported Brakeman Testing: Not reported Train Dispatcher Testing: Not reported Signalman Testing: Not reported Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 1054517 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Not reported Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported

EDR ID Number EPA ID Number

#### (Continued)

Site

Road Closed: Ν Not reported Road Desc: Road Closure Time: Not reported Not reported Closure Direction: Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported Media Interest: UNKNOWN Medium Desc: WATER Additional Medium Info: MISSION BAY Body of Water: MISSION BAY SAN DIEGO BAY Tributary of: Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported ABSORBENTS APPLIED Desc Remedial Action: State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: PARTLY CLOUDY Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported RAINBOW Sheen Color: Direction of Sheen Travel: Not reported Sheen Odor Description: GAS AND OIL Wave Condition: Not reported Not reported Current Speed: **Current Direction:** Not reported Water Temperature: Not reported Track Close Dir: Not reported Not reported **Empl Fatality:** Not reported Pass Fatality: Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: Not reported Federal Agency Notified: USCG nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν Duration Unit: Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported

Site

Database(s)

EDR ID Number EPA ID Number

Continued)		2013054517
Passengers Transferred:	NO	
Calls:		
NRC Report #:	1054517	
Site ID:	20131054517	
Date Time Received:	2013-07-20 13:11:58	
Date Time Complete:	2013-07-20 13:17:19	
Call Type:	INC	
Responsible Company:	Not reported	
Responsible Org Type:	UNKNOWN	
Responsible City:	Not reported	
Responsible State:	XX Not see a start	
Responsible Zip: On Behalf:	Not reported	
	Not reported	
Source:	TELEPHONE	
Vessels Detail:		
Site ID:	20131054517	
Vessel Name:	UNKNOWN	
Vessel Type:	PLEASURE CRAFT	
Vessel Number:	Not reported	
Vessel Length:		
Hull Construction: Fuel Capacity:	FIBERGLASS HULL Not reported	
Fuel on Board:	Not reported	
Cargo Capacity:	Not reported	
Cargo on Board:	Not reported	
Is Vessel Aground:	N	
Flag:	Not reported	
Breadth:	Not reported	
Draught:	Not reported	
Fuel Capacity Units:	Not reported	
Fuel on Board Units:	Not reported	
Cargo Capacity Units:	Not reported	
Cargo on Board Units:	Not reported	
Material Involved:		
NRC Report #:	1054517	
Chris Code:	GAS	
Case Number:	000000-00-0	
UN Number:	Not reported	
Amount of Material:		
Unit of Measure:		
Name of Material: If Reached Water:	GASOLINE: AUTOMOTIVE (UNLEADED) YES	
Amount in Water:	0	
Unit of Measure Reach Water:	UNKNOWN AMOUNT	
NRC Report #:	1054517	
Chris Code:	OMT	
Case Number:	00000-00-0	
UN Number:	Not reported	
Amount of Material:	0	
Unit of Measure:	UNKNOWN AMOUNT	
Name of Material:	OIL, MISC: MOTOR	
If Reached Water:	YES	

Map ID		MAP FINDINGS		
Direction	L			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	(Continued)			2013054517
	Amount in Water: Unit of Measure Reach Water	0 UNKNOWN AMOUNT		
C63	SEA WORLD, PEREZ COVE MAR		HIST CORTESE	S105026129
< 1/8	1660 SHORES SAN DIEGO, CA 92109			N/A
1 ft.				
Detection	Site 19 of 52 in cluster C			
Relative: Lower	HIST CORTESE: edr_fname:	SEA WORLD, PEREZ COVE MAR		
Actual:	edr_fadd1:	1660 SHORES		
15 ft.	City,State,Zip: Region:	SAN DIEGO, CA 92109 CORTESE		
	Facility County Code:	37		
	Reg By:	LTNKA		
	Reg Id:	9UT464		
C64			ERNS	2016146674
< 1/8	1660 S. SHORES ROAD SAN DIEGO, CA 92109			N/A
1 ft.	Site 20 of 52 in cluster C			
Relative:	Incident Commons:			
Lower	NRC Report #:	1146674		
Actual: 15 ft.	Description of Incident:	CALLER STATED THERE IS A SPILL OF MOTO CRAFT DUE TO UNKNOWN CAUSES.	OR OIL COMING FRO	M A PLEASURE
15 11.	Type of Incident:	VESSEL		
	Incident Cause:	UNKNOWN		
	Incident Date Time: Incident DTG:	2016-05-01 16:00:00 OCCURRED		
	Incident Location:	Not reported		
	Loaction Address:	1660 S. SHORES ROAD		
	Location Street 1: Location Street 2:	MISSION BAY Not reported		
	Location Nearest City:	SAN DIEGO		
	Location State:	CA		
	Location County: Location Zip:	SAN DIEGO 92109		
	Distance From City:	Not reported		
	Distance Units:	Not reported		
	Direction From City: Lat Deg:	Not reported Not reported		
	Lat Min:	Not reported		
	Lat Sec:	Not reported		
	Lat Quad: Long Deg:	Not reported Not reported		
	Long Min:	Not reported		
	Long Sec:	Not reported		
	Long Quad:	Not reported		
	Location Section:	Not reported		
	Location Township: Location range:	Not reported Not reported		
	Potential Range:	N		

EDR ID Number EPA ID Number

#### (Continued)

Site

Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: υ Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U

1146674 Not reported ABOVE Not reported ABOVE Not reported 318 Not reported Not reported Not reported

EDR ID Number EPA ID Number

2016146674

#### (Continued)

Type of Structure: Structure Name: Structure Operational: U U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: Ν Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time:

Not reported 1146674 Not reported Not reported

EDR ID Number EPA ID Number

# (Continued)

Site

(•••••••••)	
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	MISSION BAY
Body of Water:	MISSION BAY
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED, ABSORBENTS APPLIED
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	Not reported
Wind Speed:	5
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	MPH
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	6
Sheen Size Length Units:	FEET
Sheen Size Width:	6
Sheen Size Width Units:	FEET
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
Callar	
Calls:	1110071
NRC Report #:	1146674
Site ID:	20161146674
Date Time Received:	2016-05-01 19:11:30
Date Time Complete:	2016-05-01 19:16:52
Call Type:	INC

# Map ID Direction Distance Elevation

Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2016146674

(Continued)	
Responsible Company: Responsible Org Type: Responsible City: Responsible State: Responsible Zip: On Behalf:	Not reported PRIVATE CITIZEN RAMONA CA 92065 Not reported
Source:	TELEPHONE
Vessels Detail:	
Site ID:	20161146674
Vessel Name:	MY FIN
Vessel Type:	PLEASURE CRAFT
Vessel Number:	Not reported
Vessel Length:	Not reported
Hull Construction:	Not reported
Fuel Capacity:	Not reported
Fuel on Board:	Not reported
Cargo Capacity:	Not reported
Cargo on Board:	Not reported
Is Vessel Aground:	N
Flag:	Not reported
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported
Material Involved:	
NRC Report #:	1146674
Chris Code:	OMT
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	OIL, MISC: MOTOR
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

#### C65 SEA WORLD HYDRO DOCK 1720 SOUTH SHORES RD

#### < 1/8 SAN DIEGO, CA

# 1 ft.

# Site 21 of 52 in cluster C

Relative: Lower Actual: 15 ft.	RGA LUST: Name: Address: City: State: Name: Address: City:	SEA WORLD HYDRO DOCK 1720 SOUTH SHORES RD SAN DIEGO 2002 SEA WORLD HYDRO DOCK 1720 SOUTH SHORES RD SEA WORLD HYDRO DOCK 1720 SOUTH SHORES RD SAN DIEGO	
	State:	SAN DIEGO	

RGA LUST S114684307 N/A

Direction Distance		۲			EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	SEA WORLD HYDRO	DOCK (Continued)			S114684307
	Name: Address:	2001 SEA WORLD HYDRO DOCK SEA WORLD HYDRO DOCK 1720 SOUTH SHORES RD	1720 SOUTH SHORES RD		
	City: State: Name:	SAN DIEGO SAN DIEGO 2000 SEA WORLD HYDRO DOCK SEA WORLD HYDRO DOCK	1720 SOUTH SHORES RD		
	Address: City: State:	1720 SOUTH SHORES RD SAN DIEGO SAN DIEGO			
	Name: Address: City:	1998 SEA WORLD HYDRO DOCK SEA WORLD HYDRO DOCK 1720 SOUTH SHORES RD SAN DIEGO	1720 SOUTH SHORES RD		
	State: Name:	SAN DIEGO 1997 SEA WORLD HYDRO DOCK SEA WORLD HYDRO DOCK	1720 SOUTH SHORES RD		
	Address: City: State:	1720 SOUTH SHORES RD SAN DIEGO SAN DIEGO			
		1996 SEA WORLD HYDRO DOCK	1720 SOUTH SHORES RD		
C66	SEA WORLD 1720 SHORES		ŀ	IIST CORTESE	S105026130 N/A
< 1/8 1 ft.	SAN DIEGO, CA				
	Site 22 of 52 in cluste	er C			
Relative:	HIST CORTESE:				
Lower	edr_fname: edr_fadd1:	SEA WORLD 1720 SHORES			
Actual: 15 ft.	City,State,Zip:	SAN DIEGO, CA			
	Region:	CORTESE			
	Facility County C				
	Reg By: Reg Id:	WBC&D 9 00000083			
C67	SEA WORLD MARIN 1660 S SHORES RD			FINDS	1023330490 N/A
< 1/8 1 ft.	SAN DIEGO, CA 921				
	Site 23 of 52 in cluste	er C			
Relative: Lower	FINDS:				
Actual: 15 ft.	Registry ID:	110066250791			
	Environmental Ir	nterest/Information System STATE MASTER			

Map ID Direction

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

Database(s)

EDR ID Number EPA ID Number

C68	SEA WORLD 1720 S SHORES RD		SWEEPS UST HIST UST	1000136669 N/A
< 1/8 1 ft.	SAN DIEGO, CA 92109		CERS	
110.	Site 24 of 52 in cluster C			
Relative: Lower Actual: 15 ft.	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Active Date: Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number Of Tanks: Name: Address: City: Status: Comp Number: Number Of Tanks: Name: Address: City: Status: Comp Number: Number Of Tanks: Name: Address: City: Status: Comp Number: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: SWRCB Tank Id:	Not reported 06-26-92 02-29-88 Not reported 37-000-000905-000001 A 10000 Not reported M.V. FUEL P OTHER 4 SEA WORLD 1720 S SHORES RD SAN DIEGO Active 905 9		

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD (Continued)

Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Name:	SEA WORLD
Address:	1720 S SHORES RD
City:	SAN DIEGO
Status:	Active
Comp Number:	905
Number:	9
Board Of Equalization:	44-021587
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-000905-000007
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	SEA WORLD 1720 S SHORES RD SAN DIEGO Not reported 905 Not reported 44-021587 Not reported Not reported Not reported 37-000-000905-000003 Not reported 300 Not reported 905 Not reported 900 Not reported 905 Not reported 93 Not reported 93 Not reported 93 Not reported 93 Not reported 93 Not reported 93 Not reported 93 Not reported 93 Not reported 93
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	SEA WORLD 1720 S SHORES RD SAN DIEGO Not reported 905 Not reported 44-021587 Not reported Not reported Not reported

SEA WORLD (Continued)

Not reported

Created Date:

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Owner Teal Id	Not reporte	
Owner Tank Id:	Not reporte	
SWRCB Tank Id:		905-000004
Tank Status:	Not reporte	d
Capacity:	150	
Active Date:	Not reported	d
Tank Use:	PETROLEU	JM
STG:	WASTE	
Content:	Not reporte	d
Number Of Tanks:	Not reporte	d
Name:	SEA WORL	D
Address:	1720 S SH0	DRES RD
City:	SAN DIEGO	)
Status:	Not reporte	d
Comp Number:	905	
Number:	Not reporte	d
Board Of Equalization:		-
Referral Date:	Not reporte	d
Action Date:	Not reporte	
Created Date:	Not reporte	
	Not reporte	
Owner Tank Id:	•	
SWRCB Tank Id:		905-000005
Tank Status:	Not reporte	a
Capacity:	10000	
Active Date:	Not reporte	a
Tank Use:	M.V. FUEL	
STG:	PRODUCT	
Content:	AVIA. GAS	
Number Of Tanks:	Not reported	d
HIST UST:		
Name:		SEA WORLD INC
Address:		1720 SOUTH SHORES ROAD
City,State,Zip:		SAN DIEGO, CA 92109
File Number:		0002F2C8
URL:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2C8.pdf
Region:		STATE
Facility ID:		00000011930
Facility Type:		Other
Other Type:		THEME PARK
Contact Name:		GENE P. SCHOENESEE
Telephone:		6192226363 SEA WORLD INC
Owner Name:		SEA WORLD, INC.
Owner Address:		1720 SOUTH SHORES ROAD
Owner City,St,Zip:		SAN DIEGO, CA 92109
Total Tanks:		0004
Tank Num:		001
Container Num:		#01
Year Installed:		Not reported
Tank Capacity:		00010000
Tank Used for:		PRODUCT
Type of Fuel:		DIESEL
Container Construction	Thickness:	Not reported
Leak Detection:		Stock Inventor
Loan Dotoolion.		

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD (Continued)

SEA WORLD (Continued)	
Tank Num:	002
Container Num:	#02
	-
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#07
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Leak Delection.	Slock inventor
Tank Num:	004
Container Num:	#08
Year Installed:	Not reported
Tank Capacity:	00000150
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Click here for Geo Tracker PDF:	
CERS:	
Name:	SEA WORLD INC
Address:	1720 SOUTH SHORES ROAD
City,State,Zip:	SAN DIEGO, CA 92109-7900
Site ID:	493171
CERS ID:	110002144019
CERS Description:	US EPA Air Emission Inventory System (EIS)
	US EFA All Emission Inventory System (EIS)
Affiliation:	
Affiliation Type Desc:	Environmental Contact
Entity Name:	JULIE BYFORDNA ENVIR MGMT
Entity Title:	Not reported
Affiliation Address:	500 SEA WORLD DR
Affiliation City:	SANDIEGO
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST PO Name
Entity Name:	City of San Diego
Entity Title:	
Entity Title: Affiliation Address:	Not reported
Affiliation Address:	Not reported 500 SEA WORLD DRIVE
Affiliation Address: Affiliation City:	Not reported 500 SEA WORLD DRIVE SANDIEGO
Affiliation Address: Affiliation City: Affiliation State:	Not reported 500 SEA WORLD DRIVE SANDIEGO Not reported
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:	Not reported 500 SEA WORLD DRIVE SANDIEGO Not reported Not reported
Affiliation Address: Affiliation City: Affiliation State:	Not reported 500 SEA WORLD DRIVE SANDIEGO Not reported

### Map ID Direction Distance Elevation

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

**Environmental Contact** JULIE BYFORD ENVIR MGMT ENVIRONMENTAL CONTACT 500 SEA WORLD DR SANDIEGO CA Not reported Not reported Not reported **Environmental Contact KEVIN CARR** WATER QUALITY MGR 500 SEA WORLD DR SANDIEGO CA Not reported Not reported Not reported Facility Owner CITY OF SAN DIEGO OWNER

500 SEA WORLD DRIVE SANDIEGO CA Not reported Not reported Not reported

Operator SEA WORLD OPERATOR 500 SEA WORLD DR SANDIEGO CA Not reported Not reported Not reported

Environmental Contact BUDDY BURTON EHS DIRECTOR 500 SEA WORLD DR SANDIEGO CA Not reported Not reported Not reported

Public Contact VALERIE S. NUNES Not reported Not reported Not reported Not reported Not reported

Agency:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SEA WORLD (Continued)			1000136669
	Affiliation Zip: Not rep	ported		
	Affiliation Phone: Not rep			
			_	
C69	1660 S. SHORES ROAD		CHMIRS	S123298784 N/A
< 1/8	SAN DIEGO, CA 92109			N/A
1 ft.				
	Site 25 of 52 in cluster C			
Relative:	CHMIRS:			
Lower	Name:	Not reported		
Actual:	Address:	1660 S. SHORES ROAD		
15 ft.	City,State,Zip: OES Incident Number:	SAN DIEGO, CA 92109 18-5624		
	OES notification:	08/20/2018		
	OES Date:	Not reported		
	OES Time:	Not reported		
	Date Completed:	Not reported		
	Property Use:	Not reported		
	Agency Id Number:	Not reported		
	Agency Incident Number:	Not reported		
	Time Notified:	Not reported		
	Time Completed:	Not reported		
	Surrounding Area:	Not reported		
	Estimated Temperature:	Not reported		
	Property Management:	Not reported		
	More Than Two Substances Involved?:	Not reported		
	Resp Agncy Personel # Of Decontaminated:	Not reported		
	Responding Agency Personel # Of Injuries:	Not reported		
	Responding Agency Personel # Of Fatalities			
	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: Vehicle Id Number:	Not reported		
	CA DOT PUC/ICC Number:	Not reported Not reported		
	Company Name:	Not reported		
	Reporting Officer Name/ID:	Not reported		
	Report Date:	Not reported		
	Facility Telephone:	Not reported		
	Waterway Involved:	Yes		
	Waterway:	Mission Bay		
	Spill Site:	Waterways		
	Cleanup By:	Unknown		
	Containment:	Not reported		
	What Happened:	Not reported		
	Туре:	Not reported		
	Measure:	Not reported		
	Other:	Not reported		
	Туре:	PETROLEUM		
	Measure:	Unknown		
	Other:	Not reported		
	Date/Time:	800		
	Year: Agency:	2018 NRC		
	Adency.	NRU.		

NRC

(Continued)

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# S123298784

ontinucuj	01202001
Incident Date:	08/19/2018
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Not stopped,Contained
Site Type:	Mission Bay
E Date:	Not reported
Substance:	Unknown Oil
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	Yes
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per NRC report: CALLER REPORTS A DISCHARGE OF AN UNKNOWN OIL DRIPPING FROM AN OUTBOARD ENGINE ON A
	VESSEL AT A MARINA. "

ROAD

# C70

	1660 S. SHORES ROAD
< 1/8	SAN DIEGO, CA 92109
1 ft.	

# Site 26 of 52 in cluster C

**Relative:** Lower Actual: 15 ft.

ite 20 01 52 ili cluster C	
CHMIRS: Name:	Not reported
Address:	1660 S. SHORES ROAD
City,State,Zip:	SAN DIEGO, CA 92109
OES Incident Number:	15-3891
OES notification:	07/08/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
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

CHMIRS S118189292 N/A

Database(s)

EDR ID Number EPA ID Number

#### S118189292

(Continued)

Site

Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Yes Mission Bay Ship/Harbor/Port Unknown Not reported Not reported Not reported Not reported Not reported PETROLEUM Unknown Not reported PETROLEUM Unknown Not reported 820 2015 NRC 07/08/2015 San Diego County Health Services Department Not reported Unknown Mission Bay Not reported Gasoline Unknown Not reported Diesel Oil Unknown Not reported Not reported Not reported Not reported No No No No No No No No No Not reported Per the NRC Report: "Caller is reporting that a person was washing their vessel and gasoline/ diesel fuel discharged into the water from the vessel."

EDR ID Number Database(s) EPA ID Number

C71		CHMIRS \$114001210
-	1660 S. SHORES ROAD, SEAWORLD MARINA B	
< 1/8	SAN DIEGO, CA 92109	
1 ft.	Site 27 of 52 in cluster C	
Relative:	CHMIRS:	
Lower	Name:	Not reported
Actual:	Address:	1660 S. SHORES ROAD, SEAWORLD MARINA BERTH 142
15 ft.	City,State,Zip:	SAN DIEGO, CA 92109
	OES Incident Number:	13-5057
	OES notification:	08/15/2013
	OES Date:	Not reported
	OES Time:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Number:	Not reported
	Time Notified:	Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	Not reported
	Property Management:	Not reported
	More Than Two Substances Involved?:	Not reported
	Resp Agncy Personel # Of Decontaminated:	Not reported
	Responding Agency Personel # Of Injuries:	Not reported
	Responding Agency Personel # Of Fatalities:	Not reported
	Others Number Of Decontaminated:	Not reported
	Others Number Of Injuries:	Not reported
	Others Number Of Fatalities:	Not reported
	Vehicle Make/year: 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:	Not reported
	Reporting Officer Name/ID:	Not reported
	Report Date:	Not reported
	Facility Telephone:	Not reported
	Waterway Involved:	Yes
	Waterway:	Mission Bay
	Spill Site:	Waterways
	Cleanup By:	Reporting Party
	Containment:	Not reported
	What Happened:	Not reported
	Туре:	Not reported
	Measure:	Gal(s)
	Other:	Not reported
	Date/Time:	1700
	Year:	2013
	Agency:	NRC
	Incident Date:	8/15/2013
	Admin Agency:	San Diego County Health Services Department
	Amount:	Not reported
	Contained:	Yes
	Site Type:	Mission Bay
	E Date:	Not reported
	Substance:	Unknown Oil
	Quantity Released:	Unknown

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

# S114001210

(Continued)
-------------

Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

# Not reported Per NRC: "Caller is reporting a release of oil from a boat at the marina, the cause is unknown." Remedial Actions: "Booms applied"

Actual:       SAN DIEGO CO. SAM:         15 ft.       Name:       SEA WORLD MARINA         Address:       1660 S SHORES RD         City,State,Zip:       SAN DIEGO, CA 921097903         Case Number:       H21142-004         Agency:       DEH Site Assessment & Mitigation         Facility Type:       GW With No Beneficial Use Designation         Facility Type:       GW With No Beneficial Use Designation         Facility Status:       Closed Case         Date:       10/31/2002         Date Began:       8/2/1991         Name:       SEA WORLD MARINA         Address:       1660 S SHORES RD         City,State,Zip:       SAN DIEGO, CA 921097903         Case Number:       H21142-002         Agency:       DEH Site Assessment & Mitigation         Functing:       LOP - Federal Fund         Facility Type:       Drinking Water Aquifer Impacted         Facility Status:       Closed Case         Date Began:       11/30/1987         Name:       SEA WORLD MARINA         Address:	C72 < 1/8 1 ft. Relative:	SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 92109 Site 28 of 52 in cluster C		SAN DIEGO CO. SAM LUST CPS-SLIC SWEEPS UST CHMIRS SAN DIEGO CO LOP	S105694533 N/A
15 ft.       Name:       SEA WORLD MARINA         Address:       1660 S SHORES RD         City, State, Zip:       SAN DIEGO, CA 921097903         Case Number:       H21142-004         Agency:       DEH Site Assessment & Mitigation         Funding:       LOP - Federal Fund         Facility Type:       GW With No Beneficial Use Designation         Facility Status:       Closed Case         Date:       10/31/2002         Date Began:       8/2/1991         Name:       SEA WORLD MARINA         Address:       1660 S SHORES RD         City, State, Zip:       SAN DIEGO, CA 921097903         Case Number:       H21142-002         Agency:       DEH Site Assessment & Mitigation         Funding:       LOP - Federal Fund         Facility Type:       Drinking Water Aquifer Impacted         Facility Type:       Drinking Water Aquifer Impacted         Facility Status:       Closed Case         Date       Edgan:       11/30/1987         Name:       SEA WORLD MARINA         Address:       1660 S SHORES RD         City, State, Zip:       SAN DIEGO, CA 921097903         Case Number:       11/30/1987         Date Began:       11/30/1987	Lower			CERS	
Facility Type: Failed Integrity Test		Name: Address: City,State,Zip: Case Number: Agency: <b>Funding:</b> Facility Type: Facility Status: Date: Date Began: Name: Address: City,State,Zip: Case Number: Agency: <b>Funding:</b> Facility Type: Facility Status: Date: Date Began: Name: Address: City,State,Zip: Case Number: Address: City,State,Zip: Case Number: Agency:	<ul> <li>1660 S SHORES RD</li> <li>SAN DIEGO, CA 921097903</li> <li>H21142-004</li> <li>DEH Site Assessment &amp; Mitigation</li> <li>LOP - Federal Fund</li> <li>GW With No Beneficial Use Designation</li> <li>Closed Case</li> <li>10/31/2002</li> <li>8/2/1991</li> <li>SEA WORLD MARINA</li> <li>1660 S SHORES RD</li> <li>SAN DIEGO, CA 921097903</li> <li>H21142-002</li> <li>DEH Site Assessment &amp; Mitigation</li> <li>LOP - Federal Fund</li> <li>Drinking Water Aquifer Impacted</li> <li>Closed Case</li> <li>1/10/1992</li> <li>11/30/1987</li> <li>SEA WORLD MARINA</li> <li>1660 S SHORES RD</li> <li>SAN DIEGO, CA 921097903</li> <li>H2142-003</li> <li>DEH Site Assessment &amp; Mitigation</li> </ul>		

Database(s)

EDR ID Number EPA ID Number

## SEA WORLD MARINA (Continued)

EA WORLD MARINA (Conti	nued) \$105694533
Facility Status:	Closed Case
Date:	2/6/1989
Date Began:	9/1/1988
5	
Name:	SEA WORLD MARINA
Address:	1660 S SHORES RD
City,State,Zip:	SAN DIEGO, CA 921097903
Case Number:	H21142-001
Agency:	DEH Site Assessment & Mitigation
Funding:	Non Billable
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	5/21/1987
Date Began:	5/1/1987
Date Degan.	5/1/1007
LUST:	
Name:	SEA WORLD MARINA
Address:	1660 S SHORES RD
City,State,Zip:	SAN DIEGO, CA 921097903
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302766
Global Id:	T0607302766
Latitude:	32.7657225
Longitude:	-117.2309775
Status:	Completed - Case Closed
Status Date:	01/10/1992
Case Worker:	Not reported
RB Case Number:	9UT464
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H21142-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of	
Site History:	Not reported
LUST:	
Global Id:	T0607302766
Action Type:	Other
Date:	11/30/1987
Action:	Leak Began
Global Id:	T0607302766
	Other
Action Type:	
Date: Action:	11/30/1987
Action.	Leak Discovery
Global Id:	T0607302766
Action Type:	Other
Date:	11/30/1987
Action:	Leak Stopped
Global Id:	T0607302766
Action Type:	ENFORCEMENT
Date:	09/26/1986
Action:	Notice of Responsibility
	Telles of Reopendiality

Database(s)

EDR ID Number EPA ID Number

SEA WORLD MARINA (Continued)	S105694533
Global Id:	T0607302766
Action Type:	Other
Date:	11/30/1987
Action:	Leak Reported
LUST:	
Global Id:	T0607302766
Status:	Open - Case Begin Date
Status Date:	09/26/1986
Global Id:	T0607302766
Status:	Completed - Case Closed
Status Date:	01/10/1992
Name:	SEA WORLD MARINA
Address:	1660 S SHORES RD
City,State,Zip:	SAN DIEGO, CA 921097903
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300861
Global Id:	T0607300861
Latitude:	32.7627012
Longitude:	-117.2241086
Status:	Completed - Case Closed
Status Date:	10/31/2002
Case Worker:	EM
RB Case Number:	9UT2091 SAN DIEGO COUNTY LOP
Local Agency: File Location:	
Local Case Number:	Local Agency H21142-004
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Conc	
Site History:	Not reported
LUST:	
Global Id:	T0607300861
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:	T0607300861
Action Type:	Other
Date:	08/02/1991
Action:	Leak Began
Global Id:	T0607300861
Action Type:	Other
Date:	08/02/1991
Action:	Leak Discovery
Global Id:	T0607300861

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD MARINA (Continued)

Action Type: Other 08/02/1991 Date: Action: Leak Stopped T0607300861 Global Id: ENFORCEMENT Action Type: Date: 12/09/1991 Action: Notice of Responsibility Global Id: T0607300861 Action Type: Other Date: 11/22/1991 Action: Leak Reported T0607300861 Global Id: Action Type: ENFORCEMENT 10/31/2002 Date: Closure/No Further Action Letter Action: LUST: T0607300861 Global Id: Status: Open - Case Begin Date Status Date: 08/02/1991 T0607300861 Global Id: Completed - Case Closed Status: Status Date: 10/31/2002 CPS-SLIC: Name: SEA WORLD MARINA Address: 1660 S SHORES RD City,State,Zip: SAN DIEGO, CA 921097903 Region: STATE Facility Status: **Completed - Case Closed** Status Date: 02/06/1989 Global Id: T0608107147 SAN DIEGO COUNTY LOP Lead Agency: Lead Agency Case Number: H21142-003 Latitude: 32.764786 Longitude: -117.230664 Case Type: **Cleanup Program Site** Not reported Case Worker: Local Agency: Not reported RB Case Number: Not reported File Location: Local Agency Potential Media Affected: **Under Investigation** Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Name:	SEA WORLD MARINA
Address:	1660 S SHORES RD
City,State,Zip:	SAN DIEGO, CA 921097903
Region:	STATE

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD MARINA (Continued)

Facility Status:	Completed - Case Closed
Status Date:	05/21/1987
Global Id:	T0608117690
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21142-001
Latitude:	32.76546
Longitude:	-117.22383
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

# SWEEPS UST:

Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO Active 21142 9 44-023450 Not reported 06-26-92 02-29-88 Not reported Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO Not reported 21142 Not reported 44-023450 Not reported Not reported Not reported 37-000-021142-000001 Not reported 10000 Not reported M.V. FUEL PRODUCT REG UNLEADED

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD MARINA (Continued)

Number Of Tanks:	4
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO Not reported 21142 Not reported 44-023450 Not reported Not reported Not reported 37-000-021142-000002 Not reported 10000 Not reported M.V. FUEL PRODUCT LEADED Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO Not reported 21142 Not reported 44-023450 Not reported Not reported Not reported Not reported 37-000-021142-000003 Not reported 10000 Not reported M.V. FUEL WASTE OTHER Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO Not reported 21142 Not reported 44-023450 Not reported Not reported Not reported 37-000-021142-000004 Not reported 10000 Not reported

EDR ID Number EPA ID Number

S105694533

# SEA WORLD MARINA (Continued)

M.V. FUEL
PRODUCT
OTHER
Not reported

# CHMIRS:

ł	HMIRS:	
	Name:	Not reported
	Address:	1660 S. SHORES ROAD
	City,State,Zip:	SAN DIEGO, CA 92109
	OES Incident Number:	18-2098
	OES notification:	03/31/2018
	OES Date:	Not reported
	OES Time:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Number:	Not reported
	Time Notified:	Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	Not reported
	Property Management:	Not reported
	More Than Two Substances Involved?:	Not reported
	Resp Agncy Personel # Of Decontaminated:	Not reported
	Responding Agency Personel # Of Injuries:	Not reported
	Responding Agency Personel # Of Fatalities:	Not reported
	Others Number Of Decontaminated:	Not reported
	Others Number Of Injuries:	Not reported
	Others Number Of Fatalities:	Not reported
	Vehicle Make/year:	Not reported
	Vehicle License Number:	Not reported
	Vehicle State:	Not reported
	Vehicle Id Number:	Not reported
	CA DOT PUC/ICC Number:	Not reported
	Company Name:	Not reported
	Reporting Officer Name/ID:	Not reported
	Report Date:	Not reported
	Facility Telephone:	Not reported
	Waterway Involved:	Yes
	Waterway:	San Diego Bay
	Spill Site:	Merchant/Business
	Cleanup By:	Unknown
	Containment:	Not reported
	What Happened:	Not reported
	Туре:	Not reported
	Measure:	Not reported
	Other:	Not reported
	Type:	PETROLEUM
	Measure:	Sheen
	Other:	Not reported
	Date/Time:	630
	Year:	2018
	Agency:	NRC
	Incident Date:	03/31/2018
	Admin Agency:	San Diego County Health Services Department
	Amount:	Not reported
	Contained:	Unknown

San Diego Bay

Database(s)

EDR ID Number EPA ID Number

## S105694533

#### SEA WORLD MARINA (Continued)

Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: **OES Incident Number:** OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: **Property Management:** More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year:

Not reported Unknown Oil See Description Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported According to NRC #1208142, Caller stated that they observed an unknown sheen from an unknown source on the waters of the San Diego Bay. The length and width of the sheen is unknown, however the sheen has a rainbow coloration with a diesel odor. Per the RP, The size of the sheen is covering the entire 209 foot marina and the sheen appears to be coming in from the bay. The marinas environmental manger and the USCG Pollution Responders are enroute to the scene. No remedial action is being taken at this time, due to the sheen being to large to contain. Not reported

1660 S. SHORES ROAD SAN DIEGO, CA 92109 18-1904 03/23/2018 Not reported Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

S105694533

#### SEA WORLD MARINA (Continued)

Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date:

Not reported Not reported Not reported Not reported Not reported Not reported Yes San Diego Bay Waterways Unknown Not reported Not reported Not reported Not reported Not reported PETROLEUM Sheen Not reported 720 2018 NRC 03/23/2018 San Diego County Health Services Department Not reported Unknown San Diego Bay Not reported Oil, unknown type Unknown Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported Per NRC #1207509, "Caller reported an unknown sheen from an unknown source." AFFECTED MEDIUM: San Diego Bay REMEDIAL ACTIONS: None

Not reported 1660 S. SHORES ROAD SAN DIEGO, CA 92109 18-1900 03/23/2018 Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD MARINA (Continued)

OES Time: Not reported Not reported **Date Completed:** Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Oil Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: No #2 Pipeline: No

Not reported Yes San Diego Bay Ship/Harbor/Port Unknown Not reported Not reported Not reported Not reported Not reported PETROLEUM Unknown Not reported 720 2018 NRC 03/23/2018 San Diego County Health Services Department Not reported No San Diego Bay Not reported Unknown Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD MARINA (Continued)

#3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No Comments: Not reported Description: NRC REPORT #1207509 "CALLER REPORTED AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE" Name: Not reported 1660 S. SHORES ROAD Address: City,State,Zip: SAN DIEGO, CA 92109 **OES Incident Number:** 18-1415 03/03/2018 **OES** notification: 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 Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported Not reported Estimated Temperature: **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: 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: MISSION BAY Spill Site: Waterways Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Type: Not reported Measure: Other: Not reported PETROLEUM Type: Measure: Gal(s) Other: Not reported Date/Time: 1515 Year: 2018

Database(s) EPA ID

EDR ID Number EPA ID Number

## SEA WORLD MARINA (Continued)

١	WORLD MARINA (Continued)	S1056
	Agency:	NRC
	Incident Date:	03/03/2018
	Admin Agency:	San Diego County Health Services Department
	Amount:	Not reported
	Contained:	Unknown
	Site Type:	MISSION BAY
	E Date:	Not reported
	Substance:	OIL
	Quantity Released:	1
	Unknown:	Not reported
	Substance #2:	Not reported
	Substance #3:	Not reported
	Evacuations:	Not reported
	Number of Injuries:	Not reported
	Number of Fatalities:	Not reported
	#1 Pipeline:	No
	#2 Pipeline:	No
	#3 Pipeline:	No
	#1 Vessel >= 300 Tons:	No
	#2 Vessel >= 300 Tons:	No
	#3 Vessel >= 300 Tons:	No
	Evacs:	No
	Injuries:	No
	Fatals:	No
	Comments:	Not reported PER NRC "CALLER REPORTED A RELEASE OF MATERIALS
	Description:	DUE TO A FAULTY SYSTEM." Type: PLEASURE CRAFT
		REMEDIAL ACTIONS: CLEAN UP UNDERWAY
	Name:	Not reported
	Address:	1660 S. SHORES ROAD
	City,State,Zip:	SAN DIEGO, CA 92109
	OES Incident Number:	4-0493
	OES notification:	01/26/2014
	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
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	Not reported
	Property Management: More Than Two Substances Involved?:	Not reported Not reported
	Resp Agncy Personel # Of Decontaminated:	Not reported
	Responding Agency Personel # Of Injuries:	Not reported
	Responding Agency Personel # Of Fatalities:	1
	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

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD MARINA (Continued)

Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

#### SAN DIEGO CO LOP: Name:

Address: City,State,Zip: Record ID: Record Status:

Not reported Not reported Not reported Not reported Yes San Diego Harbor Waterways No Not reported Not reported Not reported Not reported Not reported PETROLEUM N/A Not reported 1315 2014 NRC 1/26/2014 Not reported Not reported Yes San Diego Harbor Not reported Waste Oil 2 drops Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No Mechanical No Not reported per NRC #1072184 "The caller is reporting a discharge of bilge water into mission bay. The caller stated that a vessels bilge pump kicked on automatically pumping the material overboard." Remedial actions: "Booms applied, absorbents

S105694533

SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 92109-7903 DEH1991-LSAM-H21142-004 Completed

size: 20 ft X 10 ft

applied, material is non-recoverable." Sheen

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD MARINA (Continued)

Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract:

11/22/1991 435-480-15-00 LOP - Local Oversight Program SEA WORLD HYDRO DOCK T0607300861 F - LOP Federal Fund DEH/SAM 12/06/1991 76.00 Not reported Not reported 906.70 Not reported Not reported Not reported Not reported Not reported Not reported SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 92109-7903 DEH1987-LSAM-H21142-002 Completed 11/30/1987 435-480-15-00 LOP - Local Oversight Program SEA WORLD MARINA T0607302766 F - LOP Federal Fund DEH/SAM 12/01/1987 76.00 Not reported Not reported 906.70 Not reported Not reported Not reported Not reported Not reported Not reported SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 92109-7903 DEH1987-LSAM-H21142-001 Completed 05/01/1987 435-480-15-00 FIT - Failed Integrity Test SEA WORLD MARINA T0608117690 N - Non-Billable DEH/SAM 05/01/1987 76.00

Not reported Not reported

Not reported

Not reported Not reported

906.70

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD MARINA (Continued)

Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Not reported Not reported Not reported SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 92109-7903 DEH1989-LSAM-H21142-003 Completed 01/23/1989 435-480-15-00 FIT - Failed Integrity Test SEA WORLD MARINA T0608107147 N - Non-Billable DEH/SAM 01/23/1989 76.00 Not reported Not reported 906.70 Not reported Not reported Not reported Not reported Not reported Not reported

SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 921097903 204360 T0607300861 Leaking Underground Storage Tank Cleanup Site

Local Agency Caseworker EWAN MOFFAT - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported Not reported

SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 921097903

Database(s)

EDR ID Number EPA ID Number

#### SEA WORLD MARINA (Continued)

Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation: Affiliation Type Desc: Entity Name:

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone: 204360 T0608117690 Cleanup Program Site

Local Agency Caseworker EWAN MOFFAT - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported

SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 921097903 204360 T0608107147 Cleanup Program Site

Local Agency Caseworker EWAN MOFFAT - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported Not reported

SEA WORLD MARINA 1660 S SHORES RD SAN DIEGO, CA 921097903 204360 T0607302766 Leaking Underground Storage Tank Cleanup Site

Local Agency Caseworker EWAN MOFFAT - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported

C73 < 1/8	SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO, CA		RGA LUST	S114684310 N/A
< 1/6 1 ft.	SAN DIEGO, CA			
	Site 29 of 52 in cluste	er C		
Relative: Lower Actual: 15 ft.	RGA LUST: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State:	SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO 2001 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO SAN DIEGO 2000 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO SAN DIEGO SAN DIEGO 1998 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO 1998 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO 1997 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO 1997 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO SAN DIEGO 1997 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES RD SAN DIEGO	ORES RD ORES RD	
	City: State:	SAN DIEGO SAN DIEGO 1996 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHO	ORES RD	

-	
<b>C</b> 7	· A
· • /	4

1 ft.

CHMIRS S119000583

N/A

-	1660 S. SHORES ROAD, SLIP 406
< 1/8	SAN DIEGO, CA

Site 30 of 52 in cluster C

Relative:	CHMIRS:	
Lower	Name:	Not reported
Actual:	Address:	1660 S. SHORES ROAD, SLIP 406
15 ft.	City,State,Zip:	SAN DIEGO, CA
	OES Incident Number:	16-5498
	OES notification:	09/09/2016
	OES Date:	Not reported
	OES Time:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Number:	Not reported
	Time Notified:	Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	Not reported
	Property Management:	Not reported
	More Than Two Substances Involved?:	Not reported
	Resp Agncy Personel # Of Decontaminated:	Not reported
	Responding Agency Personel # Of Injuries:	Not reported
	Responding Agency Personel # Of Fatalities:	Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S119000583

#### (Continued)

Site

Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Yes MISSION BAY Waterways Unknown Not reported Not reported Not reported Not reported Not reported PETROLEUM Sheen Not reported 650 2016 NRC 09/09/2016 San Diego County Health Services Department Not reported Unknown MISSION BAY Not reported Motor Oil 300 yds x 20 ft Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported NRC Report states: "CALLER IS REPORTING A RELEASE OF MOTOR OIL FROM A VESSEL FOR UNKNOWN REASONS INTO MISSION BAY. Vessel Name: FINOLOGOYIV, Number: 1129860, 33ft fiberglass hull Pleasure Craft, REMEDIAL ACTIONS: NOTIFICATIONS, SORBENT BOOM AND PADS APPLI

Database(s)

EDR ID Number EPA ID Number

C75	1660 S. SHORES ROAD	ERNS 2015122161 N/A
< 1/8 1 ft	SAN DIEGO, CA 92109	
110.	Site 31 of 52 in cluster C	
< 1/8 1 ft. Relative: Lower Actual: 15 ft.	SAN DIEGO, CA 92109	1122161 CALLER IS REPORTING THAT A PERSON WAS WASHING THEIR VESSEL AND GASOLINE/ DIESEL FUEL DISCHARGED INTO THE WATER FROM THE VESSEL. VESSEL OPERATOR ERROR 2015-07-08 08:20:00 OCCURED Not reported 1660 S. SHORES ROAD Not reported Not rep
	Type of Fuel: NPDES: NPDES Compliance:	Not reported Not reported U
	Pipeline Type: DOT Regulated:	Not reported U

EDR ID Number EPA ID Number

#### (Continued)

Site

Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: υ Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing:

ABOVE Not reported ABOVE Not reported XXX Not reported Not reported

EDR ID Number EPA ID Number

# (Continued)

Site

(Continued)	
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	
5 5	Not reported XXX
Passenger Route:	XXX
Passenger Delay:	~~~
Incident Details:	
NRC Report #:	1122161
Fire Involved:	Ν
Fire Extinguished:	U
Any Evacuations:	Ν
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N .
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	Ν
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	/ MISSION BAY
Body of Water:	MISSION BAY
Tributary of:	PACIFIC OCEAN
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	Not reported
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	RAINBOW
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

Current Speed: Not reported Current Direction: Water Temperature: Track Close Dir: **Empl Fatality:** Pass Fatality: Community Impact: Wind Speed Unit: **Employee Injuries:** Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track CLosure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: **Duration Unit:** Release Rate Unit: Release Rate Rate: Passengers Transferred: Calls: NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible City: **Responsible State:** Responsible Zip: On Behalf: Source: Vessels Detail: Site ID: Vessel Name: Vessel Type: Vessel Number: Vessel Length: Hull Construction: Fuel Capacity: Fuel on Board: Cargo Capacity: Cargo on Board: Is Vessel Aground:

Flag:

Not reported USCG Not reported .5 MILES Not reported Not reported Ν Not reported Not reported Not reported NO 1122161 20151122161

2015-07-08 11:38:09 2015-07-08 11:41:19 INC Not reported PRIVATE CITIZEN Not reported ΧХ Not reported Not reported TELEPHONE

20151122161 N/A PLEASURE CRAFT Not reported 19 Not reported Not reported Not reported Not reported Not reported Ν Not reported

Database(s)

EDR ID Number EPA ID Number

# (Continued)

# 2015122161

· /	
Breadth:	Not reported
Draught:	Not reported
Fuel Capacity Units:	Not reported
Fuel on Board Units:	Not reported
Cargo Capacity Units:	Not reported
Cargo on Board Units:	Not reported
Material Involved:	
NRC Report #:	1122161
Chris Code:	GAS
Case Number:	00000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT
NRC Report #:	1122161
Chris Code:	ODS
Case Number:	00000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	OIL: DIESEL
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

#### C76 SAMURAYA VESSEL# 943776

#### 1660 S SHORES RD < 1/8 SAN DIEGO, CA 92104

1 ft.

# Site 32 of 52 in cluster C

Relative: Lower Actual: 15 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact:	SAMURAYA VESSEL# 943776 1660 S SHORES RD SAN DIEGO, CA 92104 2005 CAC002595304 DOUGLASS HIATT
	City,State,Zip: Year: GEPAID:	SAN DIEGO, CA 92104 2005 CAC002595304
	CA Waste Code: Method: Facility County:	133-Aqueous solution with total organic residues 10 percent or more R01-Recycler San Diego

HAZNET S112948452 N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
C77 < 1/8	SEA WORLD HYDRO DOO 1660 S SHORES RD SAN DIEGO, CA	-K	RGA LUST	S114684305 N/A
1 ft.	Site 33 of 52 in cluster C			
Relative:	RGA LUST:			
Lower		A WORLD HYDRO DOCK 00 S SHORES RD		
Actual: 15 ft.		N DIEGO		
	200 Name: SE	14 SEA WORLD HYDRO DOCK 1660 S SH A WORLD HYDRO DOCK	ORES RD	
	Address: 166	0 S SHORES RD		
		N DIEGO N DIEGO		
	200		ORES RD	
C78	1660 S. SHORES ROAD		ERNS	2007851942 N/A
< 1/8	SAN DIEGO, CA 92109			17/6
1 ft.	Site 24 of 52 in eluctor C			
Delether	Site 34 of 52 in cluster C			
Relative: Lower	Incident Commons: NRC Report #:	851942		
Actual:	Description of Inciden		ASURE CRAFT SANK AT THE SI	IP DUE TO UNKNOWN
15 ft.	Type of Incident:	CAUSES. VESSEL		
	Incident Cause:	VESSEL SINKING		
	Incident Date Time:	2007-10-18 04:30:00		
	Incident DTG: Incident Location:	OCCURRED Not reported		
	Loaction Address:	1660 S. SHORES ROAD		
	Location Street 1:	Not reported		
	Location Street 2: Location Nearest City	SAN DIEGO		
	Location State:	CA		
	Location County:	SAN DIEGO 92109		
	Location Zip: Distance From City:	Not reported		
	Distance Units:	Not reported		
	Direction From City: Lat Deg:	Not reported Not reported		
	Lat Min:	Not reported		
	Lat Sec:	Not reported		
	Lat Quad: Long Deg:	Not reported Not reported		
	Long Min:	Not reported		
	Long Sec:	Not reported		
	Long Quad: Location Section:	Not reported Not reported		
	Location Township:	Not reported		
	Location range: Potential Range:	Not reported N		
	_	1		
	Incidents: NRC Report #:	851942		
	Aircraft Type:	Not reported		
	Aircraft Model:	Not reported		

Map ID Direction Distance Elevation

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** Υ DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U

Not reported ABOVE Not reported ABOVE Not reported Not reported

Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### (Continued)

Date Tiem Normal Service: Not reported Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 851942 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: N Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: Closure Direction: Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time: NONE Media Interest: Medium Desc: WATER Additional Medium Info: Body of Water:

Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported MISSION BAY MISSION BAY

EDR ID Number EPA ID Number

(Continued)	2007851942
Tributary of:	PACIFIC OCEAN
Release Secured:	N
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	PADS WERE PLACED ON THE WATER, OWNER IS CALLING SEATOW TO REMOVE THE
Desc Remedial Action.	VESSEL FROM THE WATER.
State Agency on Scene:	Not reported
State Agency Report Number:	NO REPORT #
Other Agency Notified:	Not reported
Weather Conditions:	OVERCAST
Air Temperature:	65
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER HAD NO FURTHER INFORMATION.
State Agency Notified:	NONE
Federal Agency Notified:	USCG
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO
Calls:	
NRC Report #:	851942
Site ID:	2007851942
Date Time Received:	2007-10-18 09:46:11
Date Time Complete:	2007-10-18 09:52:30
Call Type:	INC
Responsible Company:	Not reported
Responsible Org Type:	PRIVATE CITIZEN
Responsible City:	SAN DIEGO

Site

Database(s)

EDR ID Number EPA ID Number

(Continued)		2007851942
Responsible State:	CA	
Responsible Zip:	92110	
On Behalf:	N	
Source:	TELEPHONE	
Vessels Detail:		
Site ID:	2007851942	
Vessel Name:	NONE	
Vessel Type:	PLEASURE CRAFT	
Vessel Number:	4224 AV	
Vessel Length:	Not reported	
Hull Construction:	Not reported	
Fuel Capacity:	Not reported	
Fuel on Board:	Not reported	
Cargo Capacity:	Not reported	
Cargo on Board:	Not reported	
Is Vessel Aground:	N	
Flag:	Not reported	
Breadth:	Not reported	
Draught:	Not reported	
Fuel Capacity Units:	Not reported	
Fuel on Board Units:	Not reported	
Cargo Capacity Units:	Not reported	
Cargo on Board Units:	Not reported	
Material Involved:		
NRC Report #:	851942	
Chris Code:	GAS	
Case Number:	00000-00-0	
UN Number:	Not reported	
Amount of Material:	0	
Unit of Measure:	UNKNOWN AMOUNT	
Name of Material:	GASOLINE: AUTOMOTIVE (UNLEADED)	
If Reached Water:	YES	
Amount in Water:	0	
Unit of Measure Reach Water:	UNKNOWN AMOUNT	

C79 < 1/8 1 ft.	SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES DR SAN DIEGO, CA Site 35 of 52 in cluster C		RGA LUST	S114684309 N/A
Relative: Lower Actual: 15 ft.	RGA LUST: Name: Address: City: State: Name: Address: City: State: Name: Address:	SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES DR SAN DIEGO 1995 SEA WORLD, PEREZ COVE MARINA SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES DR SAN DIEGO 1994 SEA WORLD, PEREZ COVE MARINA SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES DR		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SEA WORLD, PEREZ CO	OVE MARINA (Continued)		S114684309
	,	AN DIEGO AN DIEGO		
		993 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHOP	RES DR	
C80	SEA WORLD SAN DIEG 1720 S SHORES RD	0	HAZNET	S113010299 N/A
< 1/8 1 ft.	SAN DIEGO, CA 92109			
	Site 36 of 52 in cluster C	3		
Relative: Lower	HAZNET: Name:	SEA WORLD SAN DIEGO		
Actual:	Address:	1720 S SHORES RD		
15 ft.	City,State,Zip:	SAN DIEGO, CA 921090000		
	Year: GEPAID:	2017 CAD981687221		
	Contact:	JULIE BYFORD		
	Telephone:	6192253247		
	Mailing Name: Mailing Address:	Not reported 500 SEAWORLD DR		
	Mailing City,St,Zip:			
	Gen County: TSD EPA ID:	San Diego ARD069748192		
	TSD County:	99		
	Tons:	0.029		
	CA Waste Code: Method:	- H040-IncinerationThermal Destruction Other Than Use As A Fuel		
	Facility County:	San Diego		
	Name:	SEA WORLD SAN DIEGO		
	Address:	1720 S SHORES RD		
	City,State,Zip: Year:	SAN DIEGO, CA 921090000 2016		
	GEPAID:	CAD981687221		
	Contact:	JULIE BYFORD		
	Telephone: Mailing Name:	6192253247 Not reported		
	Mailing Address:	500 SEAWORLD DR		
	Mailing City,St,Zip: Gen County:	SAN DIEGO, CA 921097995 San Diego		
	TSD EPA ID:	OHD980613541		
	TSD County:	99		
	Tons: CA Waste Code:	0.0165 331-Off-specification, aged or surplus organics		
	Method:	-		
	Facility County:	San Diego		
	Name:	SEA WORLD SAN DIEGO		
	Address: City,State,Zip:	1720 S SHORES RD SAN DIEGO, CA 921090000		
	Year:	2016		
	GEPAID:	CAD981687221		
	Contact: Telephone:	JULIE BYFORD 6192253247		
	Mailing Name:	Not reported		
	Mailing Address:	500 SEAWORLD DR		
	Mailing City,St,Zip: Gen County:	SAN DIEGO, CA 921097995 San Diego		
	-			

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD SAN DIEGO (Continued)

TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	OHD980613541 99 0.0025 311-Pharmaceutical waste H040-IncinerationThermal Destruction Other Than Use As A Fuel San Diego
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	SEA WORLD SAN DIEGO 1720 S SHORES RD SAN DIEGO, CA 921090000 2016 CAD981687221 JULIE BYFORD 6192253247 Not reported 500 SEAWORLD DR SAN DIEGO, CA 921097995 San Diego OHD980613541 99 0.0025 181-Other inorganic solid waste - San Diego
Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	SEA WORLD SAN DIEGO 1720 S SHORES RD SAN DIEGO, CA 921090000 2016 CAD981687221 JULIE BYFORD 6192253247 Not reported 500 SEAWORLD DR SAN DIEGO, CA 921097995 San Diego OHD980613541 99 0.0055 122-Alkaline solution without metals $pH \ge 12.5$ - San Diego

S113010299

 $\frac{Click \ this \ hyperlink}{Additional \ CA_HAZNET: \ record(s) \ in \ the \ EDR \ Site \ Report.}$ 

C81	1660 S. SHORES ROAD	ERNS 2017174663 N/A
< 1/8 1 ft.	SAN DIEGO, CA 92109	
	Site 37 of 52 in cluster C	
Relative: Lower	Incident Commons: NRC Report #:	1174663
Actual: 15 ft.	Description of Incident:	CALLER IS REPORTING THAT A 24' PLEASURE CRAFT SANK DUE TO UNKNOWN CAUSES, CALLER STATES THAT THE OUTBOARD IS DISCHARGING A SMALL AMOUNT OF GASOLINE INTO THE WATERWAY.
	Type of Incident:	VESSEL

Site

(Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### 2017174663

Incident Cause: VESSEL SINKING Incident Date Time: 2017-04-02 10:20:00 Incident DTG: DISCOVERED Incident Location: Not reported Loaction Address: 1660 S. SHORES ROAD SLIP 247 Location Street 1: Location Street 2: Not reported SAN DIEGO Location Nearest City: Location State: CA Location County: SAN DIEGO Location Zip: 92109 **Distance From City:** Not reported **Distance Units:** Not reported **Direction From City:** Not reported Lat Deg: Not reported Lat Min: Not reported Lat Sec: Not reported Lat Quad: Not reported Long Deg: Not reported Long Min: Not reported Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Location Township: Not reported Location range: Not reported Potential Range: Ν Incidents: NRC Report #: 1174663 Aircraft Type: Not reported Aircraft Model: Not reported Aircraft ID: Not reported Aircraft Fuel Capacity: Not reported Aircraft Fuel Capacity Units: Not reported Aircraft Fuel on Board: Not reported Aircraft Fuel on Board Units: Not reported Aircraft Spot Number: Not reported Aircraft Hanger: Not reported Aircraft Runway Number: Not reported Road Mile Marker: Not reported Building ID: Not reported Type of Fixed Object: Not reported Power Generating Facility: U Generating Capacity: Not reported Type of Fuel: Not reported NPDES: Not reported NPDES Compliance: U Pipeline Type: Not reported DOT Regulated: U ABOVE Pipeline Above Ground: Exposed Underwater: Ν **Pipeline Covered:** U Railroad Hotline: Not reported Grade Crossing: U Location Subdivision: Not reported Railroad Milepost: Not reported Type Vehicle Involved: Not reported Crossing Device Type: Not reported

EDR ID Number **EPA ID Number** 

Site

**Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: 11 Type of Structure: Structure Name: Structure Operational: U U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: 1174663

Not reported Not reported ABOVE Not reported Not reported

NRC Report #: Fire Involved:

Ν

EDR ID Number **EPA ID Number** 

Site

Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: N Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Not reported Road Desc: Road Closure Time: Not reported Closure Direction: Not reported Maior Arterv: Ν Track Closed: Ν Track Desc: Not reported Not reported Track Closure Time: UNKNOWN Media Interest: Medium Desc: WATER Additional Medium Info: MISSION BAY Body of Water: PACIFIC OCEAN Tributary of: Release Secured: Ν Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** Not reported State Agency on Scene: State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: SUNNY Air Temperature: 70 Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: RAINBOW Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported **Current Direction:** Not reported Not reported Water Temperature: Track Close Dir: Not reported Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported

GASOLINE DISCHARGE TO MISSION BAY USING ABSORBANT MATERIAL TO COLLECT GAS, CREW ONSITE RAISING VESSEL.

Map ID Direction Distance Elevation MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

2017174663

#### (Continued)

Passenger Injuries:

Additional Info:

Offshore:

Calls:

**Duration Unit:** 

NRC Report #:

Responsible Zip:

Site ID:

Call Type:

On Behalf:

Source:

Vessels Detail: Site ID:

Vessel Name:

Vessel Type: Vessel Number:

Vessel Length:

Fuel Capacity:

Fuel on Board:

Cargo Capacity:

Cargo on Board:

Flag:

Breadth:

Draught:

Site

#### Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Not reported State Agency Notified: Not reported Federal Agency Notified: USCG SEC SAN DIEGO nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Ν Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO 1174663 20171174663 2017-04-02 14:23:41 Date Time Received: 2017-04-02 14:28:31 Date Time Complete: INC Responsible Company: Not reported Responsible Org Type: PRIVATE CITIZEN SAN DIEGO Responsible City: Responsible State: CA Not reported Not reported **TELEPHONE** 20171174663 CF 8205 VF PLEASURE CRAFT Not reported 24 Hull Construction: Not reported Not reported Not reported Not reported Not reported Is Vessel Aground: Ν Not reported Not reported Not reported Fuel Capacity Units: Not reported Fuel on Board Units: Not reported Cargo Capacity Units:

Not reported

## Material Involved: NRC Report #:

Cargo on Board Units:

1174663

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### (Continued)

Chris Code:

UN Number:

Case Number:

GAS 000000-00-0 Not reported Amount of Material: 0 Unit of Measure: UNKNOWN AMOUNT GASOLINE: AUTOMOTIVE (UNLEADED) Name of Material: If Reached Water: YES Amount in Water: 0 Unit of Measure Reach Water: UNKNOWN AMOUNT

Actual:

18 ft.

82	MISSION BAY LANDFILL
< 1/8	MISSION BAY - SEA WORLD DR SAN DIEGO, CA 92109
1 ft.	
	CHMIRS:
Relative:	Name:
Lower	Address:

Not reported MISSION BAY Address: SAN DIEGO, CA City,State,Zip: **OES Incident Number:** 3-4193 **OES** notification: 08/17/2003 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Mission Bay Spill Site: Not reported Cleanup By: none Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported

#### 2017174663

CHMIRS S105255842 ENF N/A WDS CIWQS

Database(s)

EDR ID Number EPA ID Number

# **MISSION BAY LANDFILL (Continued)**

SION BAY LANDFILL (Continued)	
Date/Time: Year: Agency:	Not reported 2003 NRC
Incident Date:	8/17/200312:00:00 AM
Admin Agency: Amount:	San Diego County Health Services Dept. Not reported
Contained:	Unknown
Site Type:	Waterways
E Date: Substance:	Not reported Unk. Oil
Gallons:	0.00000
Sheen:	500
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations: Number of Injuries:	0 0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons:	Not reported Not reported
#2 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments: Description:	Not reported Per fax from the NRC: MSO was notified from USCGC
Description.	Haddock of a spill, possibly from a recreational vessel. Material dissipating, no clean up. Duty
	Officer responded and no source could be
	determined, material could not be recovered.
Name:	Not reported
Address: City,State,Zip:	MISSION BAY
OES Incident Number:	SAN DIEGO, CA 7-1545
OES notification:	03/10/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed: Property Use:	Not reported
Agency Id Number:	Not reported Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area: Estimated Temperature:	Not reported
Property Management:	Not reported 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: Others Number Of Injuries:	Not reported Not reported
Others Number Of Fatalities:	Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### **MISSION BAY LANDFILL (Continued)**

Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed:

Not reported Mission Bay Not reported Unknown Not reported Not reported Not reported Not reported Not reported Not reported 2007 NRC 3/10/2007 12:00:00 AM San Diego County Health Services Dept. Not reported Unknown Ship/Harbor/Port Not reported unknown oil 0.000000 0 Not reported Not reported 0 0 0 Not reported Per NRC fax: "Caller stated there is an unknown sheen in the San Diego harbor." Remedial Actions: None. Sheen size: 20ft x 30ft. Color: Slivery./ Not reported **MISSION BAY** 

MISSION BAY SAN DIEGO, CA 7-4062 07/06/2007 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **MISSION BAY LANDFILL (Continued)**

Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: 0 Substance #2: Substance #3: Evacuations: 0 Number of Injuries: 0 0 Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs:

Not reported Mission Bay Not reported Unknown Not reported Not reported Not reported Not reported Not reported Not reported 2007 NRC 7/6/2007 12:00:00 AM San Diego County Health Services Dept. Not reported Unknown Waterways Not reported Oil 0.000000 Not reported Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

# **MISSION BAY LANDFILL (Continued)**

Injuries:

Comments:

, Fatals:

# S105255842 report " The caller is reporting a sighting in Mission Bay."

Comments:	Not reported
Description:	As per the NRC report " The caller is repo
	unknown sheen sighting in Mission Bay."
Name:	Not reported
Address:	MISSION BAY
City,State,Zip:	SAN DIEGO, CA
OES Incident Number:	6-5693
OES notification:	09/24/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Mission Bay
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time: Year:	Not reported 2006
Agency:	NRC
Incident Date:	9/24/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	
Contained:	Not reported Yes
Site Type:	
	Ship/Harbor/Port,Waterways
E Date:	Not reported Gasoline
Substance:	Gasuille

EDR ID Number EPA ID Number

S105255842

## **MISSION BAY LANDFILL (Continued)**

Gallons: Unknown: 0 Substance #2: Substance #3: Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Mission Bay Spill Site: Not reported Cleanup By: Unknown

0.000000 Not reported Per NRC Fax, The caller is reporting a release of materials into Mission Bay from a vessel due to vessel sinking. Sheen size is 40 Ft X 20 Ft. Not reported MISSION BAY SAN DIEGO, CA 3-4217 08/18/2003 Not reported Not reported

TC5775389.2s Page 356

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

8/18/200312:00:00 AM

2003

NRC

Database(s)

EDR ID Number **EPA ID Number** 

#### **MISSION BAY LANDFILL (Continued)**

Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Sheen: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: **Property Management:** More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated:

San Diego County Health Services Dept. Not reported Yes Waterways Not reported Unknown oil 0.000000 2 0 Not reported Not reported 0 0 0 Not reported Per NRC; Reporting material released from a vessel due to a failed bilge pump.

Not reported MISSION BAY SAN DIEGO, CA 0-1827 04/23/2000 Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### S105255842

#### **MISSION BAY LANDFILL (Continued)**

Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Quarts: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: OES Incident Number: OES notification:

Not reported Yes Mission Bay Not reported Unknown Not reported Not reported Not reported Not reported Not reported Not reported 2000 DFG 4/23/200012:00:00 AM San Diego County Health Services Dept. Not reported Yes Waterways Not reported oil 0.000000 4 0 Not reported Not reported 0 0 0 Not reported The vessel "That's Life" sank. 4 qts. of oil released into the water. It has already been cleaned up. Not reported

MISSION BAY SAN DIEGO, CA 12-3491 06/15/2012

EDR ID Number **EPA ID Number** 

**MISSION BAY LANDFILL (Continued)** OES Date: Not reported Not reported OES Time: Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Not reported Time Notified: 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 Not reported Others Number Of Injuries: 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: Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Mission Bay Spill Site: Ship/Harbor/Port Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Unknown Not reported Other: Date/Time: 745 Year: 2012 Agency: NRC Incident Date: 6/15/2012 Admin Agency: San Diego County Health Services Department Amount: Not reported Contained: Unknown Site Type: Mission Bay E Date: Not reported Substance: Unknown Oil Quantity Released: Unknown Unknown: Not reported Substance #2: Not reported 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 #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported

Database(s)

EDR ID Number EPA ID Number

#### S105255842

#### #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Not reported Comments: Per NRC Fax: Caller reported a sheen believed to Description: be coming from a unmarked pleasure craft that sank. Sheen Color is Rainbow, Sheen size is 80 Yards X 20 Yards.

**MISSION BAY LANDFILL (Continued)** 

ENF: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #:

MISSION BAY LANDFILL MISSION BAY - SEA WORLD DR SAN DIEGO, CA 92109 9 240934 San Diego City Environmental Services (Development Services Inspections) Waste Management Unit Land fill Solid Waste Class III - nonhazardous solid wastes City Agency Not reported Not reported 4953 **Refuse Systems** Not reported 1 **Reg Meas** 0 1 В X - Facility is not a POTW Solid wastes, NEC Not reported Not reported Not reported LFNONOPER LNDISP LNDISP 9 00000378 213843 Enrollee 9 R9-2012-0002

Database(s)

EDR ID Number EPA ID Number

## **MISSION BAY LANDFILL (Continued)**

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 Status Date: 11/12/2014 Effective Date: 06/13/2012 06/13/2017 Expiration/Review Date: 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: Υ Individual/General: Т 59 - Land Disposal Site not paying tipping fee Fee Code: Direction/Voice: Passive Enforcement Id(EID): 235654 Region: 9 UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 06/25/2001 Adoption/Issuance Date: Not reported 2001-09-30 Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 9 00000378 WC13267 letter requesting sample results from all existing Description: groundwater monitoring wells located at Mission Bay Landfill and adjacent Sea World expansion area. Reporting results to be consistent with requirements of Order 97-11. **LFNONOPER** Program: Latest Milestone Completion Date: 2001-09-30 # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0

#### WDS:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

VD3.	
Name:	MISSION BAY LANDFILL
Address:	MISSION BAY - SEA WORLD DR
City:	SAN DIEGO
Facility ID:	San Diego 000000378
Facility Type:	Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
	under Waste Discharge Requirements.

0

0

0

Database(s)

EDR ID Number EPA ID Number

S105255842

# **MISSION BAY LANDFILL (Continued)**

(	,		
NPDES Number: Subregion:	Not reported 9		
Facility Telephone:	8584925035		
Facility Contact:	GEORGE MORTON		
Agency Name:	SAN DIEGO CITY OF ENV SERV		
Agency Address:	9601 RIDGEHAVEN CT STE	310	
Agency City,St,Zip:	SAN DIEGO 921231636		
Agency Contact:	STEVE FONTANA		
Agency Telephone:	8584925077		
Agency Type:	City		
SIC Code:	4953		
SIC Code 2:	Not reported		
Primary Waste Type:		Influent or Solid Wastes that contain	
		d non putrescible solid, semisolid, and	
		trash, refuse, paper, demolition and	
		vegetable or animal solid and semisolid	
	waste).		
Primary Waste:	SLDWST		
Waste Type2:	Not reported		
Waste2:	Solid Wastes	Influent or Calid Master that contain	
Primary Waste Type:		Influent or Solid Wastes that contain d non putrescible solid, semisolid, and	
		trash, refuse, paper, demolition and	
		, vegetable or animal solid and semisolid	
	waste).	, vogotablo of animal cond and connocid	
Secondary Waste:	Not reported		
Secondary Waste Type			
Design Flow:	0		
Baseline Flow:	0		
Reclamation:	No reclamation requirements	associated with this facility.	
POTW:	The facility is not a POTW.		
Treat To Water:		A violation could render unusable a	
	ground water or surface water resource used as a significant drink		
	water supply, require closure of an area used for contact recreation,		
	-	s effects on shell fish spawning or	
	-	urces, or directly expose the public to	
Comployity	toxic substances.	ng a physical chamical or biological	
Complexity:	• • • •	ng a physical, chemical, or biological ept for septic systems with subsurface	
		I disposal site, or facilities without	
		omplex, such as marinas with petroleum	
	products, solid wastes, and s	• •	
CIWQS:			
Name:	MISSION	BAY LANDFILL	
Address:		BAY - SEA WORLD DR	
City,State,Zip:		60, CA 92109	
Agency:		City Environmental Services (Development Services)	es Inspections)
Agency Address:		ehaven Court 310, San Diego, CA 92123-1636	
Place/Project Type:	Land fill		
SIC/NAICS:	4953		
Region:	9		
Program:		PER, LNDISP	
Regulatory Measure Sta			
Regulatory Measure Ty			
Order Number:	R9-2012-(		
WDID:	9 000000	378	

Database(s)

EDR ID Number EPA ID Number

S105255842

NPDES Number:	Not
Adoption Date:	06/*
Effective Date:	06/*
Termination Date:	Not
Expiration/Review Date:	06/*
Design Flow:	0
Major/Minor:	Not
Complexity:	В
TTWQ:	1
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not
Longitude:	Not

Not reported 06/13/2012 06/13/2012 Not reported 06/13/2017 0 Not reported B 1 0 0 Not reported Not reported

# C83 SEA WORLD INC

# 1720 SOUTH SHORES ROAD

# < 1/8 SAN DIEGO, CA 92109

## 1 ft.

# Site 38 of 52 in cluster C

		•
Relative:	LUST REG 9:	
Lower	Region:	9
Actual:	Status:	Remedial action (cleanup) Underway
15 ft.	Case Number:	9UT2091
	Local Case:	H21142-004
	Substance:	Diesel
	Qty Leaked:	Not reported
	Abate Method:	Enhanced Biodegradation - use of any available technology to promote
		bacterial decomposition of contaminants
	Local Agency:	San Diego
	How Found:	Other Means
	How Stopped:	Other Means
	Source:	Unknown
	Cause:	Unknown
	Lead Agency:	Local Agency
	Case Type:	Other ground water affected
	Date Found:	12/06/1991
	Date Stopped:	12/06/1991
	Confirm Date:	09/13/1991
	Submit Workplan:	Not reported
	Prelim Assess:	09/13/1991
	Desc Pollution:	Not reported
	Remed Plan:	08/13/1997
	Remed Action:	8/13/96
	Began Monitor:	Not reported
	Release Date:	12/06/1991
	Enforce Date:	Not reported
	Closed Date:	Not reported
	Enforce Type:	Not reported
	Pilot Program:	LOP
	Basin Number:	907.11
	GW Depth:	4.5'
	Beneficial Use:	NBNB/E
	NPDES Number:	Not reported
	Priority:	1B
	File Dispn:	File discarded, case closed
	Interim Remedial A	Actions: No
	Cleanup and Abate	ement order Number: Not reported

# LUST 1000136668 FINDS N/A ECHO

Source:

Tank

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SEA WORLD INC (C		1000136668
	Waste Discharge	Requirement Number: Not reported	
	FINDS:		
	Registry ID:	110002144019	
	Environmental In	terest/Information System US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.	
		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.	
		STATE MASTER	
		US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.	
		<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	
	ECHO: Envid: Registry ID: DFR URL:	1000136668 110002144019 http://echo.epa.gov/detailed-facility-report?fid=110002144019	
C84 < 1/8	SEA WORLD, PEREZ 1660 SOUTH SHORE SAN DIEGO, CA 921	S RD	S100731962 N/A
1 ft.	Site 39 of 52 in cluste		
Relative:	LUST REG 9:		
Lower Actual: 15 ft.	Region: Status: Case Number: Local Case: Substance: Qty Leaked: Abate Method: Local Agency: How Found: How Stopped: Source:	9 Case Closed 9UT464 H21142-002 Gasoline 0 Remove Free Product - remove floating product from water table San Diego Tank Test Remove Contents Tank	

Database(s)

EDR ID Number EPA ID Number

# SEA WORLD, PEREZ COVE MARINA (Continued)

C85 < 1/8 1 ft.	SEA WORLD MARINA 1660 SOUTH SHORES ROAD SAN DIEGO, CA 92109 Site 40 of 52 in cluster C	HIST UST	U001572801 N/A
Relative: Lower Actual: 15 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	SEA WORLD MARINA 1660 SOUTH SHORES ROAD SAN DIEGO, CA 92109 0002F2C7 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2C7.pdf STATE 00000011929 Other BOAT MARINA DAN LARSON 6192251565 SEA WORLD, INC. 1720 SOUTH SHORES ROAD SAN DIEGO, CA 92109 0004 001 #03 Not reported 00010000 PRODUCT PREMIUM Not reported Stock Inventor	

TC5775389.2s Page 365

002

#04

Database(s)

EDR ID Number EPA ID Number

# Year Installed: Not reported Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: REGULAR Container Construction Thickness: Not reported Leak Detection: Stock Inventor

SEA WORLD MARINA (Continued)

Tank Num:

Container Num:

Tank Num:	003
Container Num:	#05
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Tank Num: Container Num:	004 #06
Container Num:	#06
Container Num: Year Installed:	#06 Not reported
Container Num: Year Installed: Tank Capacity:	#06 Not reported 00010000
Container Num: Year Installed: Tank Capacity: Tank Used for:	#06 Not reported 00010000 PRODUCT

Click here for Geo Tracker PDF:

# C86 SEA WORLD, PEREZ COVE MARINA 1660 SOUTH SHORES ROAD < 1/8 SAN DIEGO, CA 1 ft.

# Site 41 of 52 in cluster C

Relative: Lower	RGA LUST: Name:	SEA WORLD, PEREZ COVE MARINA	
Actual: 15 ft.	Address: City: State:	1660 SOUTH SHORES ROAD SAN DIEGO SAN DIEGO 1992 SEA WORLD. PEREZ COVE MARINA	1660 SOUTH SHORES ROAD

C87

# 1660 S. SHORES ROAD, SLIP 247 < 1/8 SAN DIEGO, CA 92109

1 ft.

# Site 42 of 52 in cluster C

Relative: Lower	CHMIRS: Name:	Not reported
Actual: 15 ft.	Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time:	1660 S. SHORES ROAD, SLIP 247 SAN DIEGO, CA 92109 17-2525 04/02/2017 Not reported Not reported

N/A

CHMIRS S120833961

RGA LUST S114684311

N/A

Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)	
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:	•
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: Vehicle State:	Not reported
Venicle State: Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Mission Bay
Spill Site:	Waterways
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Not reported
Other:	Not reported
Туре:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	1020
Year:	2017 NBC
Agency: Incident Date:	NRC 04/02/2017
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	No
Site Type:	Mission Bay
E Date:	Not reported
Substance:	Gasoline: Automotive (Unleaded)
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site	<u>_</u>	Database(s)	EDR ID Number EPA ID Number
	(Continued) #1 Vessel >= 300 Tons #2 Vessel >= 300 Tons #3 Vessel >= 300 Tons Evacs: Injuries: Fatals: Comments: Description:	: No	NKNOWN CA S DISCAHRO WATERWAY	USES, BING A
C88 < 1/8	SEA WORLD HYDRO DOCI 1720 SOUTH SHORES DR SAN DIEGO, CA	κ	RGA LUST	S114684306 N/A
1 ft.	Site 43 of 52 in cluster C			
Relative: Lower Actual: 15 ft.	Address: 1720 City: SAN State: SAN 1995 Name: SEA Address: 1720 City: SAN State: SAN 1994 Name: SEA Address: 1720 City: SAN	WORLD HYDRO DOCK SOUTH SHORES DR DIEGO DIEGO SEA WORLD HYDRO DOCK 1720 SOUTH SHORES DR WORLD HYDRO DOCK SOUTH SHORES DR DIEGO DIEGO		
C89 < 1/8 1 ft.	1660 S. SHORES ROAD SAN DIEGO, CA 92109		ERNS	2014072184 N/A
Relative: Lower Actual: 15 ft.	Site 44 of 52 in cluster C Incident Commons: NRC Report #: Description of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location: Location Address: Location Street 1: Location Street 2:	1072184 THE CALLER IS REPORTING A DISCHARGE OF BILGE THE CALLER STATED THAT A VESSEL'S BILGE PUMF PUMPING THE MATERIAL OVERBOARD. VESSEL EQUIPMENT FAILURE 2014-01-26 13:15:00 DISCOVERED Not reported 1660 S. SHORES ROAD Not reported Not reported Not reported		

# Map ID Direction Distance Elevation

# MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

Location Nearest City: SAN DIEGO Location State: CA Location County: 92109 Location Zip: **Distance From City: Distance Units: Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Ν Incidents: NRC Report #: 1072184 Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: ABOVE Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** U DOT Crossing Number: Brake Failure: U Description of Tank: ABOVE Tank Above Ground: Transportable Container: U Tank Regulated: U

SAN DIEGO Not reported Not reported

# Not reported Not reported

# 2014072184

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: 233 Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Ν Type of Structure: Structure Name: Structure Operational: U U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Reg: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL Operator Testing:** Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: NRC Report #: 1072184 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Not reported Any Injuries: N Number Injured: Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

#### 2014072184

EDR ID Number EPA ID Number

2014072184

#### (Continued)

Site

Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported **Closure Direction:** Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported Media Interest: UNKNOWN Medium Desc: WATER Additional Medium Info: MISSION BAY MISSION BAY Body of Water: Tributary of: PACIFIC OCEAN Release Secured: Υ Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** BOOMS APPLIED, ABSORBENTS APPLIED, MATERIAL IS NON-RECOVERABLE. State Agency on Scene: Not reported Not reported State Agency Report Number: Other Agency Notified: Not reported Weather Conditions: OVERCAST Air Temperature: Not reported Wind Speed: Not reported Not reported Wind Direction: Water Supply Contaminated: Ν Sheen Size: Not reported Sheen Color: RAINBOW Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Not reported Wave Condition: Not reported Current Speed: Current Direction: Not reported Water Temperature: Not reported Not reported Track Close Dir: Empl Fatality: Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported

## Map ID Direction Distance Elevation

## MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

2014072184

#### State Agency Notified: Not reported Federal Agency Notified: USCG nearest River Mile Marker: Not reported Sheen Size Length: 20 Sheen Size Length Units: FEET Sheen Size Width: 10 Sheen Size Width Units: FEET Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported Passengers Transferred: NO NRC Report #: 1072184 Site ID: 20141072184 Date Time Received: 2014-01-26 16:46:34 Date Time Complete: 2014-01-26 16:53:39 Call Type: INC Responsible Company: Not reported Responsible Org Type: PRIVATE CITIZEN Responsible City: SANTEE **Responsible State:** CA Responsible Zip: 92071 On Behalf: Not reported Source: **TELEPHONE** Vessels Detail: Site ID: 20141072184 Vessel Name: UNKNOWN Vessel Type: PLEASURE CRAFT Vessel Number: Not reported Vessel Length: Not reported Hull Construction: Not reported Fuel Capacity: Not reported Fuel on Board: Not reported Cargo Capacity: Not reported Cargo on Board: Not reported Is Vessel Aground: Ν Flag: Not reported Breadth: Not reported Draught: Not reported Fuel Capacity Units: Not reported Fuel on Board Units: Not reported Cargo Capacity Units: Not reported Cargo on Board Units: Not reported Material Involved: NRC Report #: 1072184 Chris Code: OWA Case Number: 000000-00-0 UN Number: Not reported Amount of Material: 2 DROP(S) Unit of Measure:

WASTE OIL YES

#### (Continued)

Calls:

Name of Material:

If Reached Water:

Site

p ID ection tance vation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	<b>(Continued)</b> Amount in Water: 2			2014072184
	Unit of Measure Reach Water: DROF	P(S)		
) /8	1720 S SHORES RD 1720 S SHORES RD SAN DIEGO, CA 92109		CIWQS	S121613876 N/A
•	Site 45 of 52 in cluster C			
ative: ver ual: ft.	CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:	1720 S SHORES RD 1720 S SHORES RD SAN DIEGO, CA 92109 Sea World California 1720 S Shores Rd, San Diego, CA 92109 Construction - Commercial Not reported 9 CONSTW Terminated Storm water construction 99-08DW 9 37C308866 CAS00002 Not reported 04/20/1998 02/08/2000 Not reported Not reported		
l /8	1720 SOUTH SHORES RD SAN DIEGO, CA 92109 Site 46 of 52 in cluster C		ERNS	97398202 N/A

Relative: Lower Actual: 15 ft.	Incident Commons: NRC Report #: Description of Incident: Type of Incident: Incident Cause: Incident Date Time: Incident DTG: Incident Location:	398202 FUEL PUMP ON SKI DOCK / LEAKING FROM BOTTOM OF PUMP FOR UNKNOWNREASONS FIXED EQUIPMENT FAILURE 1997-08-06 07:45:00 DISCOVERED Not reported 1270 SOUTH SHORES PD
	Incident Location: Loaction Address: Location Street 1: Location Street 2: Location Nearest City:	Not reported 1720 SOUTH SHORES RD Not reported Not reported SAN DIEGO

# Map ID Direction Distance Elevation

Database(s)

EDR ID Number **EPA ID Number** 

# 97398202

### (Continued)

Site

Location State: CA Location County: Location Zip: Distance From City: **Distance Units: Direction From City:** Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: U Pipeline Covered: U Railroad Hotline: Ν Grade Crossing: Ν Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** Y DOT Crossing Number: Brake Failure: Ν Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Not reported

SAN DIEGO 92109 Not reported 398202 UNKNOWN Not reported Not reported

# Not reported UNKNOWN Not reported Not reported Not reported UNKNOWN ABOVE Not reported UNKNOWN UNKNOWN Not reported Not reported Not reported ABOVE

EDR ID Number **EPA ID Number** 

97398202

#### (Continued)

Site

Tank ID: Not reported Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Ν Type of Structure: Structure Name: Structure Operational: Υ Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Incident Details: 398202 NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Not reported Radius of Evacuation: Any Injuries: U Number Injured: Not reported Number Hospitalized: Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Site

Database(s)

EDR ID Number EPA ID Number

(Continued)	97398202
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	Ν
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	Ν
Track Closed:	Ν
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	WATER
Additional Medium Info:	MISSION BAY
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CONTAINED SPILL WITH BOOMS AND RECOVERING WITH ABSORBENT PADS
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified: Weather Conditions:	Not reported Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Ν
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	
Additional Info:	WX: HOT, SUNNY, WIND AND SEAS ARE CALMWILL NOTIFY: GOVERNMENT OF EMERGENCY SERVICES

# Map ID Direction Distance Elevation

Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

97398202

(Continued)	
State Agency Notified: Federal Agency Notified: nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit: Release Rate Rate: Passengers Transferred:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported UNK
Calls: NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible City: Responsible State: Responsible State: Responsible Zip: On Behalf: Source:	398202 97398202 1997-08-06 11:22:26 1997-08-06 11:39:44 INC SEA WORLD PRIVATE ENTERPRISE SAN DIEGO CA 92109 Not reported UNAVAILABLE
Material Involved: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	398202 GAT Not reported Not reported 1 GALLON(S) GASOLINE: AUTOMOTIVE (4.23G PB/G YES 1 GALLON(S)

C92

1660 S. SHORES ROAD < 1/8 SAN DIEGO, CA 92109 1 ft. Site 47 of 52 in cluster C Relative: CHMIRS: Lower Name: Address: Actual: City,State,Zip: 15 ft. OES Incident Number: OES notification: OES Date: OES Time: Date Completed:

Property Use: Agency Id Number: Not reported 1660 S. SHORES ROAD SAN DIEGO, CA 92109 16-2577 05/01/2016 Not reported Not reported Not reported Not reported Not reported Not reported CHMIRS S118738994 N/A

EDR ID Number EPA ID Number

S118738994

#### (Continued)

Site

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 Not reported More Than Two Substances Involved?: 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 Not reported Vehicle Id Number: 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: Mission Bay Spill Site: Other Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Other: Not reported Type: PETROLEUM Measure: Gal(s) Other: Not reported Date/Time: 1600 2016 Year: NRC Agency: Incident Date: 05/01/2016 San Diego County Health Services Department Admin Agency: Amount: Not reported Contained: Yes Site Type: Mission Bay E Date: Not reported Substance: Motor Oil Quantity Released: Unknown Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No

Site

Database(s) EP

EDR ID Number EPA ID Number

Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per NRC Report# 1146674: Caller stated there is a
	spill of motor oil coming from a pleasure craft
	due to unknown causes. A 6 ft. by 6 ft. rainbow
	sheen is reported. Booms and absorbents applied.
	Release is coming from a pleasure craft (MY FIN)
	at slip #
Name:	Not reported
Address:	1660 S. SHORES ROAD
City,State,Zip:	SAN DIEGO, CA 92109
DES Incident Number:	19-2943
DES notification:	05/05/2019
DES Date:	Not reported
DES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number: Agency Incident Number:	Not reported
Fime Notified:	Not reported Not reported
Fime 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
/ehicle Make/year:	Not reported
/ehicle License Number:	Not reported
/ehicle State:	Not reported
/ehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name: Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported Not reported
Waterway Involved:	Yes
Waterway:	MISSION BAY
Spill Site:	Waterways
Cleanup By:	Unknown
Containment:	Not reported
Nhat Happened:	Not reported
Гуре:	Not reported
Measure:	Not reported
Other:	Not reported
Гуре:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	1312
Year:	2019

C93

< 1/8 1 ft.

Relative: Lower Actual: 15 ft. (Continued)

# MAP FINDINGS

Database(s) EP

EDR ID Number EPA ID Number

oonanacaj		
Agency:	NRC	
Incident Date:	05/05/2019	
Admin Agency:	San Diego County Health Services Department	
Amount:	Not reported	
Contained:	Not reported	
Site Type:	MISSION BAY	
E Date:	Not reported	
Substance:	DIESEL	
	UNKNOWN	
Quantity Released:		
Unknown:	Not reported	
Substance #2:	Not reported	
Substance #3:	Not reported	
Evacuations:	Not reported	
Number of Injuries:	Not reported	
Number of Fatalities:	Not reported	
#1 Pipeline:	No	
#2 Pipeline:	No	
#3 Pipeline:	No	
#1 Vessel >= 300 Tons:	No	
#2 Vessel >= 300 Tons:	No	
#3 Vessel >= 300 Tons:	No	
Evacs:	No	
Injuries:	No	
Fatals:	No	
Comments:	Not reported	
Description:	PER NRC REPORT " CALLER REPORTED AN UNKNOW!	N
2000.0.00	AMOUNT OF DIESEL DISCHARGED INTO MISSION BAY	
	A VESSEL DUE TO EQUIPMENT FAILURE." SHEEN	
	INFORMATION Sheen Color: RAINBOW/ Sheen Size	
	INFORMATION Sheen Color: RAINBOW Sheen Size	
	INFORMATION Sheen Color: RAINBOW Sheen Size Length: 10 YARDS Sheen Size Width: 10 YARDS	
	Length: 10 YARDS Sheen Size Width: 10 YARDS	
	Length: 10 YARDS Sheen Size Width: 10 YARDS	S118188904
60 S. SHORES ROAD, BERTH SLIP NUMBER	Length: 10 YARDS Sheen Size Width: 10 YARDS	S11818890 N/A
60 S. SHORES ROAD, BERTH SLIP NUMBER	Length: 10 YARDS Sheen Size Width: 10 YARDS	
	Length: 10 YARDS Sheen Size Width: 10 YARDS	
AN DIEGO, CA 92109	Length: 10 YARDS Sheen Size Width: 10 YARDS	
te 48 of 52 in cluster C CHMIRS:	Length: 10 YARDS Sheen Size Width: 10 YARDS	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported Not reported Not reported Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported Not reported Not reported Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Id Number: Time Notified: Time Completed:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Id Number: Time Notified: Time Completed: Surrounding Area:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Id Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Id Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not Rep	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Id Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported	
AN DIEGO, CA 92109 te 48 of 52 in cluster C CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?:	Length: 10 YARDS Sheen Size Width: 10 YARDS CHMIRS R: 213 Not reported 1660 S. SHORES ROAD, BERTH SLIP NUMBER: 213 SAN DIEGO, CA 92109 15-3482 06/19/2015 Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

S118188904

#### (Continued)

Site

Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Yes Seaworld Marina Waterways Unknown Not reported Not reported Not reported Not reported Not reported PETROLEUM N/A Not reported 2035 2015 NRC 06/19/2015 San Diego County Health Services Department Not reported Unknown Seaworld Marina Not reported Oil, Unknown Unknown Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported Per NRC #1120359, "What appears to be oil was observed in a slip at the Seaworld Marina, due to unknown causes. Suspected source is a 25' vessel on scene." SHEEN COLOR: Rainbow SHEEN SIZE LENGTH: 40 feet BODY OF WATER: Seaworld Marina **REMEDIAL ACTIONS: Boom deployed** 

EDR ID Number EPA ID Number

C94	1720 S SHORE RD 1720 S SHORES RD		NPDES CIWQS	S117692800 N/A
< 1/8	SAN DIEGO, CA 92109			
1 ft.				
	Site 49 of 52 in cluster C			
Relative:	NPDES:			
Lower	Name: Address:	1720 S SHORE RD 1720 S SHORES RD		
Actual: 15 ft.	City,State,Zip:	SAN DIEGO, CA 92109		
1511.	Facility Status:	Not reported		
	NPDES Number:	Not reported		
	Region:	Not reported		
	Agency Number:	Not reported		
	Regulatory Measure ID:	Not reported		
	Place ID: Order Number:	Not reported		
	WDID:	Not reported 9 37C301623		
	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:	· · ·		
	Expiration Date Of Regulatory Measure: Discharge Address:	Not reported		
	Discharge Name:	Not reported Not reported		
	Discharge City:	Not reported		
	Discharge State:	Not reported		
	Discharge Zip:	Not reported		
	Status:	Terminated		
	Status Date:	11/18/1992		
	Operator Name: Operator Address:	Sea World California 1720 S Shores Rd		
	Operator City:	San Diego		
	Operator State:	California		
	Operator Zip:	92109		
	NPDES as of 03/2018:			
	NPDES Number:	Not reported		
	Status:	Not reported		
	Agency Number:	Not reported		
	Region:	9		
	Regulatory Measure ID: Order Number:	285945		
	Regulatory Measure Type:	Not reported Construction		
	Place ID:	Not reported		
	WDID:	9 37C301623		
	Program Type:	Not reported		
	Adoption Date Of Regulatory Measure:	Not reported		
	Effective Date Of Regulatory Measure:	Not reported		
	Expiration Date Of Regulatory Measure:	Not reported		
	Termination Date Of Regulatory Measure: Discharge Name:	Not reported		
	Discharge Address:	Not reported		
	Discharge City:	Not reported		
	Discharge State:	Not reported		
	Discharge Zip:	Not reported		
	Received Date:	05/09/2008		
	Processed Date:	11/18/1992 Terminated		
	Status:	Terminated		

Database(s)

EDR ID Number EPA ID Number

#### 1720 S SHORE RD (Continued)

Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: Operator Name: Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

11/18/1992 20 Acres Not reported Not reported Not reported Not reported Not reported Sea World California 1720 S Shores Rd San Diego California 92109 Kevin Carr Not reported 619-226-3934 Not reported Not reported Other Sea World California 1720 S Shores Rd San Diego California 92109 Kevin Carr Not reported Mission Bay Not reported Not reported Not reported Not reported Not reported Not reported

CIWQS: Name:

1720 S SHORE RD

Database(s)

EDR ID Number EPA ID Number

S117692800

#### 1720 S SHORE RD (Continued)

Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

1720 S SHORES RD SAN DIEGO, CA 92109 Sea World California 1720 S Shores Rd, San Diego, CA 92109 Construction Not reported 9 CONSTW Terminated Storm water construction 2009-0009-DWQ 9 37C301623 CAS00002 Not reported 11/18/1992 Not reported Not reported Not reported Not reported Not reported Not reported 0 0 Not reported Not reported

#### C95 SEAWORLD

# 1720 S SHORES RD

< 1/8	SAN	DI	EG	Ο,	CA	92109	
	-		-	- ,	-		

1 ft.

Site 50 of 52 in cluster C

Relative: Lower Actual:

15 ft.

AST:	
Name:	SEAWORLD
Address:	1720 S SHORES RD
City/Zip:	SAN DIEGO,92109
Certified Unified Program Agencies:	Not reported
Owner:	SeaWorld LLC
Total Gallons:	Not reported
CERSID:	10383472
Facility ID:	37-000-100905
Business Name:	SEAWORLD
Phone:	619-226-3996
Fax:	619-226-3999
Mailing Address:	500 SEA WORLD DR
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	SEA WORLD LLC
Operator Phone:	619-222-6363
Owner Phone:	619-225-3219
Owner Mail Address:	500 Sea World Drive
Owner State:	CA
Owner Zip Code:	92109
Owner Country:	United States
Property Owner Name:	City of San Diego
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported

AST A100424359 N/A

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	SEAWORLD (Continued)		A100424359
	Property Owner City:	Not reported	
	Property Owner Stat : Property Owner Zip Code:	Not reported 0	
	Property Owner Country:	United States	
	EPAID:	CAD981687221	
C96	SEAWORLD	San Diego Co. HMMD	S123406592
000	1720 S SHORES RD	CERS HAZ WASTE	N/A
< 1/8	SAN DIEGO, CA 92109	CERS TANKS	
1 ft.		CERS	
	Site 51 of 52 in cluster C		
Relative:	HMMD SAN DIEGO:		
Lower	Name:	SEAWORLD	
Actual:	Address:	1720 S SHORES RD	
15 ft.	City,State,Zip: Permit Number:	SAN DIEGO, CA 92109 Not reported	
	Business Type:	Not reported	
	EPA Id Number:	CAD981687221	
	APN:	Not reported	
	Last HMMD Inspection:	Not reported	
	Facility Telephone:	619-226-3996	
	Permit Status:	Permit Renewed	
	Permit Expiration:	Not reported	
	Date Last Updated: Facility Owner:	07/24/2018 Not reported	
	Facility Mailing Address:	Not reported 500 SEA WORLD DR, SAN DIEGO, CA 92109-7994	
	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: Subject To APSA:	Not reported	
	Generate Haz Waste:	Not reported Y	
	Treat Haz Waste:	N	
	Generate Medical Waste:	Not reported	
	UST DTL:		
	Record ID:	DEH2002-HUPFP-100905	
	Permit Status:	Permit Renewed	
	Active Permit:	Y	
	Facility Id Number:	37-000-100905	
	Facility Type (Ust Facility):	Other	
	Tank Owner Name: Tankid:	SEA WORLD LLC	
	Tank Status:	15851 Active	
	Date Ust Permanently Closed:	Not reported	
	Tank Use:	Motor Vehicle Fueling	
	Piping System Type:	Pressure	
	Last Updated:	2019-03-15T00:57:28.000	
	Tank Capacityin Gallons:	10000	
	Tank Contents:	Regular Unleaded	
	Type Of Tank:	Double Wall	
	Record ID:	DEH2002-HUPFP-100905	
	Permit Status:	Permit Renewed	
	Active Permit:	Y	

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

S123406592

EAWORLD (Continued)	
Facility Id Number:	37-000-100905
Facility Type (Ust Facility):	Other
Tank Owner Name:	SEA WORLD LLC
Tankid:	15857
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2019-03-15T00:57:28.000
Tank Capacityin Gallons:	2000
Tank Contents:	Diesel
Type Of Tank:	Double Wall
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-100905
Facility Type (Ust Facility):	Other
Tank Owner Name:	SEA WORLD LLC
Tankid:	15856
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2019-03-15T00:57:28.000
Tank Capacityin Gallons:	1000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall
Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097044 N Pure 2016-08-23T01:44:26.000 SILICA SAND (WATER FILTERS) SILICA SAND (WATER FILTERS) 14808-60-7
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097045
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	ACETYLENE, C2H2, 99%, COMPRESSED
Common Name:	ACETYLENE, C2H2, 99%, COMPRESSED
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097046
Trade Secret:	N

GAS : GAS :

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406592

Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS : Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS : Case Number: 74-98-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0097047 Trade Secret: Ν Hazardous Material Type: Mixture 2016-08-23T01:44:26.000 Last Updated: Chemical Name: ASSORTED POLYURETHANES Common Name: ASSORTED POLYURETHANES Case Number: MIXTURE DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HCHEM-0097048 Trade Secret: Ν Hazardous Material Type: Mixture 2016-08-23T01:44:26.000 Last Updated: Chemical Name: HYDROCHLORIC ACID Common Name: MURIATIC ACID Case Number: 7647-01-0 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HCHEM-0097049 Trade Secret: Ν Hazardous Material Type: Pure 2016-08-23T01:44:26.000 Last Updated: POLYDIMETHYLSILOXANE EMULSION Chemical Name: Common Name: **QWIK DRESS / TIRE DETAILER** Case Number: 63148-62-9 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: γ Child Record Id: DEH2016-HCHEM-0097050 Trade Secret: Ν Hazardous Material Type: Pure 2016-08-23T01:44:26.000 Last Updated: Chemical Name: SULFURIC ACID, 36%, H2SO4 Common Name: SULFURIC ACID, 36%, H2SO4 Case Number: 7664-93-9 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HCHEM-0097051 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2016-08-23T01:44:26.000

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

Chemical Name: Common Name: Case Number:	SPRAY NINE SPRAY NINE MIXTURE
Record ID: Permit Status: Active Permit:	DEH2002-HUPFP-100905 Permit Renewed Y
Child Record Id: Trade Secret:	DEH2016-HCHEM-0097052 N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name: Common Name:	SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE
Case Number:	7681-52-9
Record ID:	DEH2002-HUPFP-100905
Permit Status: Active Permit:	Permit Renewed Y
Child Record Id:	ь DEH2016-HCHEM-0097053
Trade Secret:	N
Hazardous Material Type: Last Updated:	Pure 2016-08-23T01:44:26.000
Chemical Name:	REGULAR UNLEADED - T006
Common Name: Case Number:	UNDERGROUND TANK 100905 T006 UNLEADED 8006-61-9
Record ID: Permit Status:	DEH2002-HUPFP-100905 Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097054
Trade Secret: Hazardous Material Type:	N Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name: Common Name:	ETHYLENE GLYCOL N-BUTYL ETHER WAX ELIMINATOR
Case Number:	111-76-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	
Child Record Id: Trade Secret:	DEH2016-HCHEM-0097055 N
Hazardous Material Type:	Mixture
Last Updated: Chemical Name:	2016-08-23T01:44:26.000 CALCIUM HYPOCHLORITE ACUTAB
Common Name:	CALCIUM HYPOCHLORITE ACUTAB
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status: Active Permit:	Permit Renewed Y
Child Record Id:	DEH2016-HCHEM-0097056
Trade Secret:	N
Hazardous Material Type: Last Updated:	Pure 2016-08-23T01:44:26.000
Chemical Name:	HYDROXETHYLIDINE DIPHOSPHONIC
Common Name:	ACID, TRIDENT 6026 (WATER TREATMENT)

EDR ID Number EPA ID Number

# SEAWORLD (Continued) Case Number:

2809-21-4

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Ν

Pure

Permit Renewed

DEH2002-HUPFP-100905

DEH2016-HCHEM-0097057

2016-08-23T01:44:26.000

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: Record ID:

Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: SODIUM THIOSULFATE SODIUM THIOSULFATE 10102-17-7 DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097058 N Pure 2016-08-23T01:44:26.000 DIETHYLENE GLYCOL MONOETHYL ETHER FLOOR FINISH 111-90-0

DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097059 N Pure 2016-08-23T01:44:26.000 DIESEL FUEL Diesel FUEL Diesel Fuel 68476-34-6

DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097060 N Pure 2016-08-23T01:44:26.000 SODIUM SULFITE, 25% SOLUTION SODIUM SULFITE, 25% SOLUTION 7757-83-7

DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097061 N Mixture 2016-08-23T01:44:26.000 WETSUIT CLEANER WETSUIT CLEANER MIXTURE

Database(s)

EDR ID Number **EPA ID Number** 

## S123406592

SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0097062 Trade Secret: Ν Hazardous Material Type: Pure 2016-08-23T01:44:26.000 Last Updated: Chemical Name: ETHANOL, FOODSERVICE JOY Common Name: ETHANOL, FOODSERVICE JOY Case Number: 64-17-5 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HCHEM-0097063 Trade Secret: N Hazardous Material Type: Mixture Last Updated: 2016-08-23T01:44:26.000 Chemical Name: STERNO CANNED COOKING FUEL STERNO CANNED COOKING FUEL Common Name: Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0097064 Trade Secret: Ν Hazardous Material Type: Mixture 2016-08-23T01:44:26.000 Last Updated: OIL LUBRICATING KENDALL Chemical Name: KENDALL MOTOR OIL Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2016-HCHEM-0097065 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA Chemical Name: Common Name: NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA Case Number: 9016-45-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HCHEM-0097066 Trade Secret: Ν Mixture Hazardous Material Type: 2016-08-23T01:44:26.000 Last Updated: Chemical Name: ASSORTED URETHANES ASSORTED URETHANES Common Name: Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097067
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT
Common Name:	RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT
Case Number:	65977-15-1
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097068
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	LATEX PAINT
Common Name:	LATEX PAINT
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097069
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	MDI
Common Name:	SAFE DECK
Case Number:	101-68-8
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097070
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	OZZYJUICE SW-3 TRUCK DEGREASING SOLIN
Common Name:	OZZYJUICE SW-3 TRUCK DEGREASING SOLIN
Case Number:	NA
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097071 N Mixture 2016-08-23T01:44:26.000 MISSION OVEN CLEANER MISSION OVEN CLEANER MISSION OVEN CLEANER MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097072

# Map ID Direction Distance Elevation Site

Database(s) EPA ID N

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Common Name:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097073
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	SURFACTANT
Common Name:	SHOW-N-GO CAR SOAP
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097074
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	SILPUR 90%
Common Name:	SULPHUR FERTILIZER
Case Number:	7704-34-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097075
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	PAINT-ASSORTED ENAMELS AND ACRYLICS
Common Name:	PAINT-ASSORTED ENAMELS AND ACRYLICS
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097076
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	AUTOMATIC TRANSMISSION FLUID
Common Name:	DEXRON II AUTOMATIC TRANSMISSION FLUID
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097077
Trade Secret:	N
Hazardous Material Type:	Mixture

Database(s)

EDR ID Number **EPA ID Number** 

# SEAWORLD (Continued) Last Updated:

Chemical Name:

Common Name: Case Number:

Record ID:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Record ID: Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Last Updated: Chemical Name:

Child Record Id: Trade Secret:

Record ID:

Chemical Name: Common Name:

Child Record Id:

Chemical Name:

Common Name: Case Number:

Child Record Id:

Record ID:

Child Record Id: Trade Secret:

Record ID:

Chemical Name: Common Name:

Child Record Id:

2016-08-23T01:44:26.000 SURFACTANT BUBBLE MASTER BUBBLE MASTER 2000 PREMIUM FLUID MIXTURE DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HCHEM-0097078 Ν Hazardous Material Type: Mixture 2016-08-23T01:44:26.000 HYDROGEN PEROXIDE CLEAN BY PEROXY MIXTURE DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HCHEM-0097079 Ν Hazardous Material Type: Mixture 2016-08-23T01:44:26.000 **PWC-1 BACTERIAL ADDITIVE PWC-1 BACTERIAL ADDITIVE** NONE LISTED DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HCHEM-0097080 Ν Hazardous Material Type: Pure 2016-08-23T01:44:26.000 CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : 124-38-9 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HCHEM-0097081 Ν Hazardous Material Type: Pure 2016-08-23T01:44:26.000 OIL, LUBRICATING : MOTOR OIL HYDRAULIC OIL : hydraulic oil 8002-05-9 DEH2002-HUPFP-100905 Permit Renewed DEH2016-HCHEM-0097082 Ν Hazardous Material Type: Pure

2016-08-23T01:44:26.000 ETHYLENE GLYCOL

Database(s)

EDR ID Number EPA ID Number

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#### SEAWORLD (Continued)

Common Name: ETHYLENE GLYCOL Case Number: 107-21-1 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y DEH2016-HCHEM-0097083 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: ARGON GAS ARGON GAS Common Name: Case Number: 7440-37-1 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2016-HCHEM-0097084 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2016-08-23T01:44:26.000 Chemical Name: PIG DRI (ABSORTBENT SPILL MATERIAL) Common Name: PIG DRI (ABSORTBENT SPILL MATERIAL) Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HCHEM-0097085 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: **PROPYLENE GLYCOL** Common Name: **PROPYLENE GLYCOL** 57-55-6 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HCHEM-0097086 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: SODIUM BICARBONATE, SODA ASH SODIUM BICARBONATE, SODA ASH Common Name: Case Number: 144-55-8 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HCHEM-0097087 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: SODIUM HYPOCHLORITE, NAOCL, 5% : LIQ. HOUSEHOLD BLEACH Common Name: DISINFECTANT BLEACH, CLOROX, GENERIC Case Number: 7681-52-9

Database(s)

EDR ID Number EPA ID Number

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SEAWORLD (Continued) DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2016-HCHEM-0097088 Trade Secret: Ν Hazardous Material Type: Mixture 2016-08-23T01:44:26.000 Last Updated: Chemical Name: SULFUR Fertilizer Tiger 90CR Common Name: SULFUR COATED UREA/X COTE 42-0-0 Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HCHEM-0097089 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: LEAD Common Name: LEAD Case Number: 7439-92-1 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0097090 Trade Secret: Ν Hazardous Material Type: Pure 2016-08-23T01:44:26.000 Last Updated: Chemical Name: DIESEL - T007 UNDERGROUND TANK 100905 T007 Common Name: Case Number: 8006-61-9 DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2016-HCHEM-0097091 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: ACTIVATED CARBON 100% Common Name: ACTIVATED CARBON 100% Case Number: 7440-44-0 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HCHEM-0097092 Child Record Id: Trade Secret: Ν Pure Hazardous Material Type: 2016-08-23T01:44:26.000 Last Updated: Chemical Name: **REGULAR UNLEADED** UNDERGROUND TANK 100905 T001 Common Name: Case Number: 684-76-346 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097093
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	NITROGEN, N2, 99%, COMPRESSED GAS :
Common Name:	NITROGEN, N2, 99%, COMPRESSED GAS :
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097094
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	IRON, 95% GALVANIZED STEEL
Common Name:	IRON, 95% GALVANIZED STEEL
Case Number:	7439-89-6
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097095
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	SOLID CARBON DIOXIDE (DRY ICE)
Common Name:	SOLID CARBON DIOXIDE (DRY ICE)
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097096
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	MONO AMMONIUM PHOSPHATE, 95%,
Common Name:	ABC DRY CHEM. FIRE EXTINGUISHER
Case Number:	25655-41-8
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097097
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	SODIUM CHLORIDE, NACL, 98% : TABLE SALT
Common Name:	SODIUM CHLORIDE, NACL, 98% : TABLE SALT
Case Number:	7647-14-5
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097098

## Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SEAWORLD (Continued)	S12	3
Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	N Pure 2016-08-23T01:44:26.000 CHARCOAL CHARCOAL 16291-96-6	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097099 N Pure 2016-08-23T01:44:26.000 FERTILIZER, TURF GOLD : IRON OXIDE 1% : 22-3-6 W/AMMUMIM SULFATE 1309-37-1	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097100 N Mixture 2016-08-23T01:44:26.000 ZINC OXIDE, 3%, SIMPLOT 6-20-20 (FET W/ZINC) ZINC OXIDE, 3%, SIMPLOT 6-20-20 (FET W/ZINC) 1314-13-2	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097101 N Pure 2016-08-23T01:44:26.000 NITRA KING 19-4-4 (FERTILIZER-NURSERY-BONEYARD AMMONIA NITRATE) 6484-52-2	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097102 N Mixture 2016-08-23T01:44:26.000 WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT 7429-90-5	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HCHEM-0097103 N Pure	

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	MANGANESE, 13% STAINLESS STEEL
Common Name:	MANGANESE, 13% STAINLESS STEEL
Case Number:	7439-96-5
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097104
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	OXYGEN, 02, 99%, COMPRESSED GAS :
Common Name:	OXYGEN, 02, 99%, COMPRESSED GAS :
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097105
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	NICKEL, 99% NICKEL STEEL
Common Name:	NICKEL, 99% NICKEL STEEL
Case Number:	7440-02-0
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097106
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	FREON R-123
Common Name:	FREON R-123
Case Number:	306-83-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097107
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	ALUMINUM SULFATE
Common Name:	ALUMINUM SULFATE
Case Number:	10043-01-3
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097108
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT)

EDR ID Number Database(s) EPA ID Number

#### SEAWORLD (Continued)

S123406592

Common Name: SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT) 497-19-8 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0097109 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: SILICON SAND (AQUARIUM) NATURAL FINE AND COARSE AGGREGATE Common Name: 14808-60-7 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2016-HCHEM-0097110 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: SILICON SAND (MERCHANRISE) Common Name: PLAYSAND Case Number: 14808-60-7 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HCHEM-0097111 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: SILICON DIOXIDE (SAND-NURSERY) Common Name: SILICON DIOXIDE (SAND-NURSERY) 14808-60-7 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HCHEM-0097112 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-23T01:44:26.000 Chemical Name: Nitrogen - Food Grade for Popcorn Common Name: Nitrogen 7727-37-9 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HCHEM-0097113 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2016-08-23T01:44:26.000 Chemical Name: Not reported Common Name: Culinary Dewars 60% Nitrogen/40% CO2 Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

WORLD (Continued)	
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
	-
Child Record Id:	DEH2016-HCHEM-0097114
Trade Secret:	Ν
Hazardous Material Type:	Mixture
Last Updated:	2016-08-23T01:44:26.000
Chemical Name:	Not reported
Common Name:	Lanthanum Chloride 28% TREO Solution 99%
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079062
Trade Secret:	Ν
Hazardous Material Type:	Not reported
Last Updated:	2016-08-23T01:44:30.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER).
Common Name:	WASTE ABSORBENT PAD W/ FORMALIN
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
	•
Child Record Id:	DEH2016-HWAST-0079063
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-23T01:44:30.000
Chemical Name:	VARIOUS LAB PACKS
Common Name:	WASTE MEDICAL- LABORATORY
Case Number:	Not reported
Depard ID:	
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Υ
Child Record Id:	DEH2016-HWAST-0079064
Trade Secret:	Ν
Hazardous Material Type:	Not reported
Last Updated:	2016-08-23T01:44:30.000
Chemical Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name:	WASTE METHANOL WATER SOLUTION
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079065
Trade Secret:	Ν
Hazardous Material Type:	Not reported
Last Updated:	2016-08-23T01:44:30.000
Chemical Name:	WASTE 461 PAINT
Common Name:	WASTE - PAINT LIQUIDS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
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Database(s)

EDR ID Number **EPA ID Number** 

# SEAWORLD (Continued) Active Permit:

Child Record Id: Trade Secret:

Last Updated:

Chemical Name: Common Name:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated: Chemical Name:

Record ID:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit: Child Record Id:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Last Updated:

Record ID:

Permit Status:

Active Permit:

Child Record Id:

Chemical Name:

Common Name: Case Number:

Child Record Id: Trade Secret:

Record ID:

Chemical Name: Common Name:

Record ID:

Child Record Id:

Common Name: Case Number:

Child Record Id:

Record ID:

Y DEH2016-HWAST-0079066 Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 WASTE 902 INFECTIOUS WASTE, SHARPS WASTE SHARPS Not reported DEH2002-HUPFP-100905 Permit Renewed Y DEH2016-HWAST-0079067 Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 WASTE 181 INORGANIC SOLID WASTE (OTHER)-WASTE MERCURY CONTAINING DEVICES Not reported DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HWAST-0079068 Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS WASTE, GAS, DIESEL, LPG Not reported DEH2002-HUPFP-100905 Permit Renewed DEH2016-HWAST-0079069 Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 WASTE 352 ORGANIC SOLIDS (OTHER). WASTE, PROPANE (551) Not reported DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HWAST-0079070 Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 WASTE 901 INFECTIOUS WASTE, GENERAL WASTE RED BAG Not reported

DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HWAST-0079071

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

# SEAWORLD (Continued) Trade Secret:

Last Updated:

Case Number:

Active Permit:

Trade Secret:

Last Updated:

Record ID:

Permit Status: Active Permit:

Trade Secret:

Last Updated:

Case Number:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Hazardous Material Type:

Not reported

Record ID:

Record ID: Permit Status:

Record ID: Permit Status:

Record ID: Permit Status:

Ν Not reported Hazardous Material Type: 2016-08-23T01:44:30.000 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)\* Common Name: WASTE METHANOL - ACETIC ACID Not reported DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HWAST-0079072 Child Record Id: Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 WASTE 791 LIQUIDS WITH PH <OR= 2 Chemical Name: Common Name: WASTE HYDROCHLORIC ACID/CORROSIVES Case Number: Not reported DEH2002-HUPFP-100905 Permit Renewed V Child Record Id: DEH2016-HWAST-0079073 Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: WASTE RAGS CONTAMINATED W/ SOLVENT Not reported DEH2002-HUPFP-100905 Permit Renewed Child Record Id: DEH2016-HWAST-0079074 Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 WASTE 181 INORGANIC SOLID WASTE (OTHER) (2) Chemical Name: Common Name: WASTE PAINT CHIPS & PAINT BOOTH FLTRS (352)(212) Not reported DEH2002-HUPFP-100905 Permit Renewed Υ DEH2016-HWAST-0079075 Child Record Id: Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 WASTE 181 INORGANIC SOLID WASTE (OTHER) Chemical Name: Common Name: INORG SOLID, HYPOCHLORITES Not reported DEH2002-HUPFP-100905 Permit Renewed Child Record Id: DEH2016-HWAST-0079076 Ν

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406592

Last Updated: 2016-08-23T01:44:30.000 WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: WASTE OILY ABSORBENT Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HWAST-0079077 Trade Secret: Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 Last Updated: WASTE 311 PHARMACEUTICAL WASTE Chemical Name: Common Name: WASTE 311 PHARMACEUTICAL WASTE Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HWAST-0079078 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-08-23T01:44:30.000 Chemical Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Common Name: WASTE AEROSOLS Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HWAST-0079079 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-08-23T01:44:30.000 Chemical Name: WASTE 212 OXYGENATED SOLVENTS Common Name: LACQUER THINNER Not reported Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: γ Child Record Id: DEH2016-HWAST-0079080 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-08-23T01:44:30.000 WASTE 903 INF WST, TISSUE/ANAT. REMAINS Chemical Name: Common Name: WASTE PATHOLOGY Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2016-HWAST-0079081 Child Record Id: Trade Secret: N Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 Last Updated: Chemical Name: Waste Motor oil

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

Chemical Name:

Common Name:

Case Number:

Common Name: WASTE MOTOR OIL Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y DEH2016-HWAST-0079082 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-08-23T01:44:30.000 WASTE FUEL & OIL FILTERS Chemical Name: WASTE FUEL & OIL FILTERS Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2016-HWAST-0079083 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-08-23T01:44:30.000 Chemical Name: Not reported Common Name: WASTE - Decalcifying Solution Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HWAST-0079084 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-08-23T01:44:30.000 Chemical Name: Not reported Common Name: WASTE \_ Gram Stain Not reported Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2016-HWAST-0079085 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-08-23T01:44:30.000 Chemical Name: Not reported WASTE - Ethylene Glycol Common Name: Case Number: Not reported Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated:

DEH2002-HUPFP-100905 DEH2016-HWAST-0079086 2016-08-23T01:44:30.000 Not reported

WASTE - Activated Carbon Not reported

Database(s)

EDR ID Number EPA ID Number

#### S123406592

SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HWAST-0079087 Trade Secret: Ν Hazardous Material Type: Not reported 2016-08-23T01:44:30.000 Last Updated: Chemical Name: Not reported Common Name: WASTE - ExCell Plus Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0171293 Trade Secret: Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Last Updated: Chemical Name: SILICA SAND (WATER FILTERS) Common Name: SILICA SAND (WATER FILTERS) Case Number: 14808-60-7 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0171294 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: ACETYLENE, C2H2, 99%, COMPRESSED GAS : ACETYLENE, C2H2, 99%, COMPRESSED GAS : Common Name: Case Number: 74-86-2 DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HCHEM-0171295 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS : Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS : Case Number: 74-98-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171296 Trade Secret: Ν Mixture Hazardous Material Type: 2018-07-24T02:30:22.000 Last Updated: Chemical Name: HYDROCHLORIC ACID **MURIATIC ACID 31%** Common Name: Case Number: 7647-01-0 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

Y

Ν

Y

Pure

63148-62-9

Permit Renewed

2018-07-24T02:30:22.000

DEH2002-HUPFP-100905

Database(s)

EDR ID Number **EPA ID Number** 

S123406592

# SEAWORLD (Continued) Active Permit:

Child Record Id: Trade Secret:

Last Updated:

Record ID:

Permit Status:

Active Permit:

Case Number:

Active Permit:

Record ID:

Chemical Name:

Common Name: Case Number:

Hazardous Material Type:

DEH2018-HCHEM-0171297 POLYDIMETHYLSILOXANE EMULSION **QWIK DRESS / TIRE DETAILER** 

Child Record Id: DEH2018-HCHEM-0171298 Trade Secret: Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Last Updated: Chemical Name: SULFURIC ACID, 36%, H2SO4 SULFURIC ACID, 36%, H2SO4 Common Name: Case Number: 7664-93-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171299 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 Chemical Name: SPRAY NINE Common Name: SPRAY NINE MIXTURE Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HCHEM-0171300 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE Chemical Name: SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE Common Name: Case Number: 7681-52-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0171301 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: **REGULAR UNLEADED - T006** UNDERGROUND TANK 100905 T006 UNLEADED Common Name:

DEH2002-HUPFP-100905 Permit Status: Permit Renewed Υ Child Record Id: DEH2018-HCHEM-0171302

8006-61-9

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

# SEAWORLD (Continued) Trade Secret:

Last Updated:

Case Number:

Active Permit:

Last Updated:

Case Number:

Permit Status: Active Permit:

Child Record Id:

Trade Secret:

Last Updated:

Case Number:

Active Permit: Child Record Id:

Trade Secret:

Last Updated:

Case Number:

Active Permit:

Last Updated:

Case Number:

Permit Status:

Active Permit: Child Record Id:

Trade Secret:

Record ID:

Child Record Id: Trade Secret:

Record ID: Permit Status:

Record ID: Permit Status:

Record ID:

Child Record Id: Trade Secret:

Record ID: Permit Status:

Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Chemical Name: ETHYLENE GLYCOL N-BUTYL ETHER Common Name: WAX ELIMINATOR 111-76-2 DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0171303 Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Chemical Name: CALCIUM HYPOCHLORITE ACUTAB Common Name: CALCIUM HYPOCHLORITE ACUTAB MIXTURE DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0171304 Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Chemical Name: HYDROXETHYLIDINE DIPHOSPHONIC Common Name: ACID, TRIDENT 6026 (WATER TREATMENT) 2809-21-4 DEH2002-HUPFP-100905 Permit Renewed DEH2018-HCHEM-0171305 Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 SODIUM THIOSULFATE Chemical Name: Common Name: SODIUM THIOSULFATE 10102-17-7 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HCHEM-0171306 Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Chemical Name: DIETHYLENE GLYCOL MONOETHYL ETHER Common Name: FLOOR FINISH 111-90-0 DEH2002-HUPFP-100905 Permit Renewed DEH2018-HCHEM-0171307 Ν Hazardous Material Type: Pure

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Last Updated:

Record ID:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Record ID: Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Last Updated: Chemical Name:

Child Record Id: Trade Secret:

Hazardous Material Type:

Record ID:

Child Record Id:

Hazardous Material Type:

Chemical Name:

Common Name: Case Number:

Child Record Id:

Hazardous Material Type:

Chemical Name:

Common Name: Case Number:

Child Record Id: Trade Secret:

Hazardous Material Type:

Record ID:

Child Record Id:

Hazardous Material Type:

Record ID:

Chemical Name: Common Name:

2018-07-24T02:30:22.000 DIESEL FUEL **Diesel Fuel** 68476-34-6 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HCHEM-0171308 Ν Pure 2018-07-24T02:30:22.000 SODIUM SULFITE, 25% SOLUTION SODIUM SULFITE, 25% SOLUTION 7757-83-7 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HCHEM-0171309 Ν Mixture 2018-07-24T02:30:22.000 WETSUIT CLEANER WETSUIT CLEANER MIXTURE DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HCHEM-0171310 Ν Pure 2018-07-24T02:30:22.000 ETHANOL, FOODSERVICE JOY ETHANOL, FOODSERVICE JOY 64-17-5 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HCHEM-0171311 Ν Mixture 2018-07-24T02:30:22.000 STERNO CANNED COOKING FUEL STERNO CANNED COOKING FUEL MIXTURE DEH2002-HUPFP-100905 Permit Renewed DEH2018-HCHEM-0171312 Ν Mixture 2018-07-24T02:30:22.000

OIL LUBRICATING KENDALL

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued) S123406592 Common Name: KENDALL MOTOR OILS VARIOUS WEIGHTS Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0171313 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA Chemical Name: Common Name: Fullsan 9016-45-9 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2018-HCHEM-0171314 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 Chemical Name: ASSORTED URETHANES Common Name: ASSORTED URETHANES Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0171315 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 Chemical Name: RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT Common Name: RED-E-CRETE, PORTLAND CEMENT 65977-15-1 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0171316 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 Chemical Name: LATEX PAINT LATEX PAINT Common Name: MIXTURE Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171317 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: **OZZYJUICE SW-3 TRUCK DEGREASING SOLIN** Common Name: **OZZYJUICE SW-3 TRUCK DEGREASING SOLIN** Case Number: NA

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

AWORLD (Continued)	
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
	· · · · · · · · · · · · · · · · · · ·
Child Record Id:	DEH2018-HCHEM-0171318
Trade Secret:	Ν
Hazardous Material Type:	Mixture
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	MISSION OVEN CLEANER
Common Name:	MISSION OVEN CLEANER
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Υ
Child Record Id:	DEH2018-HCHEM-0171319
Trade Secret:	Ν
Hazardous Material Type:	Not reported
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Common Name:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Case Number:	
Case Number.	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171320
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	SURFACTANT
Common Name:	SHOW-N-GO CAR SOAP
Case Number:	
Case Number.	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171321
Trade Secret:	Ν
Hazardous Material Type:	Mixture
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	PAINT-ASSORTED ENAMELS AND ACRYLICS
Common Name:	PAINT-ASSORTED ENAMELS AND ACRYLICS
Case Number:	MIXTURE
Case Multiber.	WIXTORE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Υ
Child Record Id:	DEH2018-HCHEM-0171322
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	AUTOMATIC TRANSMISSION FLUID
Common Name:	DEXRON II AUTOMATIC TRANSMISSION FLUID
Common Name. Case Number:	Not reported
Case NUMBEL	notrepoited
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

Active Permit: Y DEH2018-HCHEM-0171323 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Last Updated: Chemical Name: SURFACTANT BUBBLE MASTER Common Name: BUBBLE MASTER 2000 PREMIUM FLUID Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0171324 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 Chemical Name: HYDROGEN PEROXIDE CLEAN BY PEROXY Common Name: Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171325 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 Chemical Name: **PWC-1 BACTERIAL ADDITIVE** Common Name: **PWC-1 BACTERIAL ADDITIVE** Case Number: NONE LISTED Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HCHEM-0171326 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : Chemical Name: CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : Common Name: Case Number: 124-38-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0171327 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: OIL, LUBRICATING : MOTOR OIL HYDRAULIC OIL : hydraulic oil Common Name: Case Number: 8002-05-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171328

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

Trade Secret:

Last Updated:

Record ID: Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Record ID:

Permit Status: Active Permit:

Trade Secret:

Last Updated:

Record ID: Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Record ID: Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Record ID:

Permit Status:

Active Permit:

Trade Secret:

Hazardous Material Type:

Pure

Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Chemical Name: ETHYLENE GLYCOL Common Name: ETHYLENE GLYCOL Case Number: 107-21-1 DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0171329 Child Record Id: Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 ARGON GAS Chemical Name: Common Name: ARGON GAS Case Number: 7440-37-1 DEH2002-HUPFP-100905 Permit Renewed Y Child Record Id: DEH2018-HCHEM-0171330 Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Chemical Name: PIG DRI (ABSORTBENT SPILL MATERIAL) Common Name: SOLID ABSORTBENT SPILL MATERIALS Case Number: MIXTURE DEH2002-HUPFP-100905 Permit Renewed Child Record Id: DEH2018-HCHEM-0171331 Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 **PROPYLENE GLYCOL** Chemical Name: Common Name: **PROPYLENE GLYCOL** Case Number: 57-55-6 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HCHEM-0171332 Child Record Id: Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Chemical Name: SODIUM BICARBONATE, SODA ASH Common Name: SODIUM BICARBONATE, SODA ASH Case Number: 144-55-8 DEH2002-HUPFP-100905 Permit Renewed Child Record Id: DEH2018-HCHEM-0171333 Ν

EDR ID Number Database(s) EPA ID Number

#### SEAWORLD (Continued)

#### S123406592

Last Updated: 2018-07-24T02:30:22.000 SODIUM HYPOCHLORITE, NAOCL, 5% : LIQ. HOUSEHOLD BLEACH Chemical Name: DISINFECTANT BLEACH, CLOROX, GENERIC Common Name: Case Number: 7681-52-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171334 Trade Secret: Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Last Updated: SULFUR Fertilizer Tiger 90CR Chemical Name: Common Name: SULFUR COATED UREA/X COTE 42-0-0 Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0171335 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: LEAD Common Name: LEAD Case Number: 7439-92-1 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171336 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: DIESEL - T007 Common Name: UNDERGROUND TANK 100905 T007 Case Number: 8006-61-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171337 Trade Secret: Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Last Updated: Chemical Name: ACTIVATED CARBON 100% Common Name: ACTIVATED CARBON 100% Case Number: 7440-44-0 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HCHEM-0171338 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Last Updated: Chemical Name: **REGULAR UNLEADED** 

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Common Name: UNDERGROUND TANK 100905 T001 684-76-346 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y DEH2018-HCHEM-0171339 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: NITROGEN, N2, 99%, COMPRESSED GAS : NITROGEN, N2, 99%, COMPRESSED GAS : Common Name: Case Number: 7727-37-9 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2018-HCHEM-0171340 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: **IRON, 95% GALVANIZED STEEL** Common Name: **IRON, 95% GALVANIZED STEEL** Case Number: 7439-89-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0171341 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: SOLID CARBON DIOXIDE (DRY ICE) Common Name: SOLID CARBON DIOXIDE (DRY ICE) Case Number: 124-38-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0171342 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: MONO AMMONIUM PHOSPHATE, 95%, ABC DRY CHEM. FIRE EXTINGUISHER Common Name: 25655-41-8 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171343 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: SODIUM CHLORIDE, NACL, 98% : TABLE SALT Common Name: SODIUM CHLORIDE, NACL, 98% : TABLE SALT Case Number: 7647-14-5

Database(s)

EDR ID Number **EPA ID Number** 

#### S123406592

SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0171344 Trade Secret: Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Last Updated: Chemical Name: CHARCOAL Common Name: CHARCOAL Case Number: 16291-96-6 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0171345 Trade Secret: N Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Last Updated: Chemical Name: FERTILIZER, TURF GOLD contains X-COTE 22-5-6 W/AMMONIUM SULFATE Common Name: Case Number: 7783-20-2 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0171346 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: AMMONIA NITRATE FERTILIZER-NURSERY NITRA KING 19-4-4 Common Name: Case Number: 6484-52-2 DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HCHEM-0171347 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT Chemical Name: Common Name: WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT Case Number: 7429-90-5 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0171348 Trade Secret: Ν Pure Hazardous Material Type: 2018-07-24T02:30:22.000 Last Updated: Chemical Name: MANGANESE, 13% STAINLESS STEEL MANGANESE, 13% STAINLESS STEEL Common Name: Case Number: 7439-96-5

> DEH2002-HUPFP-100905 Permit Renewed

Record ID:

Permit Status:

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171349
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	OXYGEN, 02, 99%, COMPRESSED GAS :
Common Name:	OXYGEN, 02, 99%, COMPRESSED GAS :
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171350
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	NICKEL, 46% NICKEL STEEL
Common Name:	NICKEL, 46% NICKEL STEEL
Case Number:	7440-02-0
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171351
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	FREON R-123
Common Name:	FREON R-123
Case Number:	306-83-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171352
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	ALUMINUM SULFATE
Common Name:	ALUMINUM SULFATE
Case Number:	10043-01-3
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171353
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT)
Common Name:	SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT)
Case Number:	497-19-8
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0171354

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 Chemical Name: SILICON SAND (AQUARIUM) Common Name: NATURAL FINE AND COARSE AGGREGATE 14808-60-7 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2018-HCHEM-0171355 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-07-24T02:30:22.000 SILICON DIOXIDE (SAND-NURSERY) Chemical Name: SILICON DIOXIDE (SAND-NURSERY) Common Name: Case Number: 14808-60-7 DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HCHEM-0171356 Trade Secret: Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Last Updated: Chemical Name: Nitrogen - Food Grade for Popcorn Nitrogen Common Name: Case Number: 7727-37-9 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0171357 Trade Secret: Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 Last Updated: Chemical Name: Not reported Common Name: Culinary Dewars 60% Nitrogen/40% CO2 Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0171358 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-24T02:30:22.000 Chemical Name: SODIUM HYDROXIDE 25% Common Name: CAUSTIC SODA 25% Case Number: 1310-73-2 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0171359 Trade Secret: Ν Hazardous Material Type: Mixture

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Database(s)

EDR ID Number **EPA ID Number** 

# SEAWORLD (Continued) Last Updated:

Chemical Name:

Common Name: Case Number:

Record ID:

Permit Status:

Active Permit:

Trade Secret:

Last Updated: Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Last Updated: Chemical Name:

Child Record Id: Trade Secret:

Record ID:

Chemical Name: Common Name:

Child Record Id:

Record ID: Permit Status:

Child Record Id:

Record ID:

Child Record Id: Trade Secret:

Record ID:

Child Record Id:

2018-07-24T02:30:22.000 Not reported X-Cote 43-0-0 Not reported DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0171360 Ν Hazardous Material Type: Mixture 2018-07-24T02:30:22.000 **Oyster Shell** Pacific Pearl Oyster Shell Not reported DEH2002-HUPFP-100905 Permit Renewed DEH2018-HCHEM-0171361 Ν Hazardous Material Type: Pure 2018-07-24T02:30:22.000 Chlorodifluoromethane Chlorodifluoromethane (R-22) 75-45-6 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HWAST-0145397 Ν Hazardous Material Type: Not reported 2018-07-24T02:30:22.000 WASTE 352 ORGANIC SOLIDS (OTHER). WASTE ABSORBENT PAD W/ FORMALIN Not reported DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HWAST-0145398 Ν Hazardous Material Type: Not reported . 2018-07-24T02:30:22.000 VARIOUS LAB PACKS WASTE MEDICAL- LABORATORY Not reported DEH2002-HUPFP-100905

Permit Renewed DEH2018-HWAST-0145399 Ν Hazardous Material Type: Not reported 2018-07-24T02:30:22.000 WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

Common Name:	WASTE METHANOL WATER SOLUTION
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145400
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	WASTE 461 PAINT
Common Name:	WASTE - PAINT LIQUIDS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145401
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	WASTE SHARPS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145402
Trade Secret:	Ν
Hazardous Material Type:	Not reported
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name:	WASTE, GAS, DIESEL, LPG
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145403
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-24T02:30:22.000
Chemical Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name:	WASTE RED BAG
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145404
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated: Chemical Name:	2018-07-24T02:30:22.000
Common Name: Common Name: Case Number:	WASTE 791 LIQUIDS WITH PH <or= 2<br="">WASTE HYDROCHLORIC ACID/CORROSIVES</or=>
	Not reported

Database(s)

EDR ID Number **EPA ID Number** 

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SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HWAST-0145405 Trade Secret: Ν Hazardous Material Type: Not reported 2018-07-24T02:30:22.000 Last Updated: Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: WASTE RAGS CONTAMINATED W/ SOLVENT Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HWAST-0145406 Trade Secret: N Hazardous Material Type: Not reported Last Updated: 2018-07-24T02:30:22.000 Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) (2) WASTE PAINT CHIPS & PAINT BOOTH FLTRS (352)(212) Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HWAST-0145407 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-07-24T02:30:22.000 WASTE 181 INORGANIC SOLID WASTE (OTHER) Chemical Name: INORG SOLID, HYPOCHLORITES Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HWAST-0145408 Trade Secret: Ν Hazardous Material Type: Not reported 2018-07-24T02:30:22.000 Last Updated: WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: Common Name: WASTE OILY ABSORBENT Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HWAST-0145409 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2018-07-24T02:30:22.000 Last Updated: Chemical Name: WASTE 311 PHARMACEUTICAL WASTE WASTE 311 PHARMACEUTICAL WASTE Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406592

Active Permit: Y DEH2018-HWAST-0145410 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-07-24T02:30:22.000 WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Chemical Name: Common Name: WASTE AEROSOLS Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HWAST-0145411 Trade Secret: Ν Hazardous Material Type: Not reported 2018-07-24T02:30:22.000 Last Updated: Chemical Name: WASTE 212 OXYGENATED SOLVENTS & SOLIDS LACQUER THINNER & RAGS Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0145412 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-07-24T02:30:22.000 Chemical Name: WASTE 903 INF WST, TISSUE/ANAT. REMAINS Common Name: WASTE PATHOLOGY Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HWAST-0145413 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-07-24T02:30:22.000 Chemical Name: Waste Motor oil Common Name: WASTE MOTOR OIL Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HWAST-0145414 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-07-24T02:30:22.000 Chemical Name: WASTE FUEL & OIL FILTERS WASTE FUEL & OIL FILTERS Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0145415

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: N Not reported 2018-07-24T02:30:22.000 Not reported WASTE - Decalcifying Solution Not reported

DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HWAST-0145416 N Not reported 2018-07-24T02:30:22.000 Not reported WASTE \_ Gram Stain Not reported

DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HWAST-0145417 N Not reported 2018-07-24T02:30:22.000 Not reported WASTE - Ethylene Glycol Not reported

DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HWAST-0145418 N Not reported 2018-07-24T02:30:22.000 Not reported WASTE - Activated Carbon Not reported

DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HWAST-0145419 N Not reported 2018-07-24T02:30:22.000 Not reported WASTE - ExCell Plus Not reported

DEH2002-HUPFP-100905 Permit Renewed Y DEH2019-HCHEM-0211204 N Pure

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	SILICA SAND (WATER FILTERS)
Common Name:	SILICA SAND (WATER FILTERS)
Case Number:	14808-60-7
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211205
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	ACETYLENE, C2H2, 99%, COMPRESSED GAS :
Common Name:	ACETYLENE, C2H2, 99%, COMPRESSED GAS :
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211206
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS :
Common Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS :
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211207
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	HYDROCHLORIC ACID
Common Name:	MURIATIC/HYDROCHLORIC ACID 31%
Case Number:	7647-01-0
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211208
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	POLYDIMETHYLSILOXANE EMULSION
Common Name:	QWIK DRESS / TIRE DETAILER
Case Number:	63148-62-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211209
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	SULFURIC ACID, 36%, H2SO4

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	5
Common Name:	SULFURIC ACID, 36%, H2SO4
Case Number:	7664-93-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211210
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	SPRAY NINE
Common Name:	SPRAY NINE
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211211
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE
Common Name:	SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE
Case Number:	7681-52-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211212
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	GASOLINE
Common Name:	UNLEADED GASOLINE
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211213
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	ETHYLENE GLYCOL N-BUTYL ETHER
Common Name:	WAX ELIMINATOR
Case Number:	111-76-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211214
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	CALCIUM HYPOCHLORITE ACUTAB
Common Name:	CALCIUM HYPOCHLORITE ACUTAB
Case Number:	MIXTURE

Database(s)

EDR ID Number EPA ID Number

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SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2019-HCHEM-0211215 Trade Secret: Ν Hazardous Material Type: Pure 2019-03-15T00:57:24.000 Last Updated: Chemical Name: HYDROXETHYLIDINE DIPHOSPHONIC Common Name: ACID, TRIDENT 6026 (WATER TREATMENT) Case Number: 2809-21-4 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2019-HCHEM-0211216 Trade Secret: Ν Hazardous Material Type: Pure 2019-03-15T00:57:24.000 Last Updated: Chemical Name: SODIUM THIOSULFATE SODIUM THIOSULFATE Common Name: Case Number: 10102-17-7 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0211217 Trade Secret: Ν Hazardous Material Type: Pure 2019-03-15T00:57:24.000 Last Updated: Chemical Name: DIESEL FUEL Common Name: **Diesel Fuel** Case Number: 68476-34-6 DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2019-HCHEM-0211218 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: SODIUM SULFITE, 25% SOLUTION Common Name: SODIUM SULFITE, 25% SOLUTION Case Number: 7757-83-7 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HCHEM-0211219 Child Record Id: Trade Secret: Ν Pure Hazardous Material Type: 2019-03-15T00:57:24.000 Last Updated: Chemical Name: ETHANOL, FOODSERVICE JOY ETHANOL, FOODSERVICE JOY Common Name: Case Number: 64-17-5 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

DEH2019-HCHEM-0211220

2019-03-15T00:57:24.000

DEH2002-HUPFP-100905

Y

Ν

Mixture

MIXTURE

Database(s)

EDR ID Number **EPA ID Number** 

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# SEAWORLD (Continued) Active Permit:

Child Record Id: Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Record ID:

Trade Secret:

Record ID:

Trade Secret:

Record ID:

Active Permit:

Trade Secret:

Record ID:

Permit Status:

Active Permit:

Last Updated:

Record ID:

Permit Status:

Active Permit:

Child Record Id:

Chemical Name:

Common Name: Case Number:

Child Record Id: Trade Secret:

Hazardous Material Type:

Hazardous Material Type:

STERNO CANNED COOKING FUEL STERNO CANNED COOKING FUEL

Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0211221 Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 Chemical Name: **OIL LUBRICATING KENDALL** KENDALL MOTOR OILS VARIOUS WEIGHTS Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0211222 Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 Chemical Name: NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA Common Name: Fullsan Case Number: 9016-45-9 DEH2002-HUPFP-100905 Permit Status: Permit Renewed DEH2019-HCHEM-0211223 Child Record Id: Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 ASSORTED URETHANES Chemical Name: ASSORTED URETHANES Common Name: Case Number: MIXTURE

> DEH2002-HUPFP-100905 Permit Renewed Υ DEH2019-HCHEM-0211224 Ν Mixture 2019-03-15T00:57:24.000 RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT RED-E-CRETE, PORTLAND CEMENT 65977-15-1

DEH2002-HUPFP-100905 Permit Renewed Υ DEH2019-HCHEM-0211225

## Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SEAWORLD (Continued)	
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	LATEX PAINT
Common Name:	LATEX PAINT
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211226
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	OZZYJUICE SW-3 TRUCK DEGREASING SOLIN
Common Name:	OZZYJUICE SW-3 TRUCK DEGREASING SOLIN
Case Number:	NA
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211227
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	MISSION OVEN CLEANER
Common Name:	MISSION OVEN CLEANER
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211228
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Common Name:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211229
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	SURFACTANT
Common Name:	SHOW-N-GO CAR SOAP
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211230
Trade Secret:	N
Hazardous Material Type:	Mixture

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406592

Last Updated: 2019-03-15T00:57:24.000 PAINT-ASSORTED ENAMELS AND ACRYLICS Chemical Name: PAINT-ASSORTED ENAMELS AND ACRYLICS Common Name: Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0211231 Trade Secret: Ν Hazardous Material Type: Mixture 2019-03-15T00:57:24.000 Last Updated: Chemical Name: AUTOMATIC TRANSMISSION FLUID Common Name: DEXRON II AUTOMATIC TRANSMISSION FLUID Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2019-HCHEM-0211232 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 Chemical Name: SURFACTANT BUBBLE MASTER Common Name: BUBBLE MASTER 2000 PREMIUM FLUID Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0211233 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 HYDROGEN PEROXIDE Chemical Name: CLEAN BY PEROXY Common Name: MIXTURE Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0211234 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : Chemical Name: Common Name: CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : Case Number: 124-38-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2019-HCHEM-0211235 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure 2019-03-15T00:57:24.000 Last Updated: Chemical Name: OIL, LUBRICATING : MOTOR OIL HYDRAULIC OIL :

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Common Name: hydraulic oil 8002-05-9 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y DEH2019-HCHEM-0211236 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 Chemical Name: ETHYLENE GLYCOL ETHYLENE GLYCOL Common Name: Case Number: 107-21-1 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0211237 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: ARGON GAS Common Name: ARGON GAS Case Number: 7440-37-1 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HCHEM-0211238 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: **PROPYLENE GLYCOL** Common Name: **PROPYLENE GLYCOL** 57-55-6 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HCHEM-0211239 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: SODIUM BICARBONATE, SODA ASH SODIUM BICARBONATE, SODA ASH Common Name: Case Number: 144-55-8 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0211240 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: SODIUM HYPOCHLORITE, NAOCL, 5% : LIQ. HOUSEHOLD BLEACH Common Name: DISINFECTANT BLEACH, CLOROX, GENERIC Case Number: 7681-52-9

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S123406592

SEAWORLD (Continued) DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2019-HCHEM-0211241 Trade Secret: Ν Hazardous Material Type: Pure 2019-03-15T00:57:24.000 Last Updated: Chemical Name: LEAD Common Name: LEAD Case Number: 7439-92-1 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2019-HCHEM-0211242 Trade Secret: Ν Hazardous Material Type: Pure 2019-03-15T00:57:24.000 Last Updated: Chemical Name: DIESEL DIESEL FUEL Common Name: Case Number: 68476-34-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0211243 Trade Secret: Ν Hazardous Material Type: Pure 2019-03-15T00:57:24.000 Last Updated: Chemical Name: ACTIVATED CARBON 100% ACTIVATED CARBON 100% Common Name: Case Number: 7440-44-0 DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2019-HCHEM-0211244 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: **REGULAR UNLEADED** Common Name: UNDERGROUND TANK 100905 T001 Case Number: 684-76-346 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HCHEM-0211245 Child Record Id: Trade Secret: Ν Pure Hazardous Material Type: 2019-03-15T00:57:24.000 Last Updated: Chemical Name: **IRON, 95% GALVANIZED STEEL** IRON, 95% GALVANIZED STEEL Common Name: Case Number: 7439-89-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211246
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	SOLID CARBON DIOXIDE (DRY ICE)
Common Name:	SOLID CARBON DIOXIDE (DRY ICE)
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211247
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	SODIUM CHLORIDE, NACL, 98% : TABLE SALT
Common Name:	SODIUM CHLORIDE, NACL, 98% : TABLE SALT
Case Number:	7647-14-5
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211248
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	CHARCOAL
Common Name:	CHARCOAL
Case Number:	16291-96-6
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211249
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	FERTILIZER, TURF GOLD contains X-COTE
Common Name:	22-5-6 W/AMMONIUM SULFATE
Case Number:	7783-20-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211250
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	AMMONIA NITRATE FERTILIZER-NURSERY
Common Name:	NITRA KING 19-4-4
Case Number:	6484-52-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211251

Database(s) EPA

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

AWORLD (Continued)	S123406
Trade Secret:	Ν
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT
Common Name:	WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT
Case Number:	7429-90-5
Case Number.	1423 30 3
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Υ
Child Record Id:	DEH2019-HCHEM-0211252
Trade Secret:	Ν
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	MANGANESE, 13% STAINLESS STEEL
Common Name:	MANGANESE, 13% STAINLESS STEEL
Case Number:	7439-96-5
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211253
Trade Secret:	Ν
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	OXYGEN, 02, 99%, COMPRESSED GAS :
Common Name:	OXYGEN, 02, 99%, COMPRESSED GAS :
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211254
Trade Secret:	N
	Pure
Hazardous Material Type:	
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	NICKEL, 46% NICKEL STEEL
Common Name:	NICKEL, 46% NICKEL STEEL
Case Number:	7440-02-0
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Υ
Child Record Id:	DEH2019-HCHEM-0211255
Trade Secret:	Ν
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	FREON R-123
Common Name:	FREON R-123
Case Number:	306-83-2
Descel ID:	
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	
Child Record Id:	DEH2019-HCHEM-0211256
Trade Secret:	N
Hazardous Material Type:	Mixture

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

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Last Updated: 2019-03-15T00:57:24.000 Chemical Name: ALUMINUM SULFATE Aluminum Chlorohydrate Common Name: Case Number: 12042-91-0 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0211257 Trade Secret: Ν Pure Hazardous Material Type: 2019-03-15T00:57:24.000 Last Updated: SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT) Chemical Name: Common Name: SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT) Case Number: 497-19-8 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2019-HCHEM-0211258 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: SILICON SAND (AQUARIUM) NATURAL FINE AND COARSE AGGREGATE Common Name: Case Number: 14808-60-7 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0211259 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: SILICON DIOXIDE (SAND-NURSERY) Common Name: SILICON DIOXIDE (SAND-NURSERY) Case Number: 14808-60-7 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0211260 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: Nitrogen - Food Grade for Popcorn Common Name: Nitrogen Case Number: 7727-37-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2019-HCHEM-0211261 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2019-03-15T00:57:24.000 Last Updated: Chemical Name: Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

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# SEAWORLD (Continued) Common Name:

Case Number:

Culinary Dewars 60% Nitrogen/40% CO2

Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2019-HCHEM-0211262 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 Chemical Name: SODIUM HYDROXIDE 25% CAUSTIC SODA 25% Common Name: Case Number: 1310-73-2 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2019-HCHEM-0211263 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 Chemical Name: Not reported Common Name: X-Cote 43-0-0 Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HCHEM-0211264 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-15T00:57:24.000 Chemical Name: Chlorodifluoromethane Common Name: Chlorodifluoromethane (R-22) Case Number: 75-45-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HCHEM-0211265 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 NEPTUNE'S HARVEST HYDROLYZED FISH 2-4-1 Chemical Name: NEPTUNE'S HARVEST Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0211266 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-03-15T00:57:24.000 **SNAPSHOT 2.5 TG HERBICIDE** Chemical Name: Common Name: **SNAPSHOT 2.5 TG** Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

WORLD (Continued)	
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	ь DEH2019-HCHEM-0211267
Trade Secret:	N
Hazardous Material Type:	
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	(Z)-2-BUTENEDIOIC ACID HOMOPOLYMER
Common Name:	POLYMALEIC ACID
Case Number:	26099-09-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211268
Trade Secret:	Ν
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	SODIUM CARBONATE, ANHYDROUS
Common Name:	SODA ASH DENSE
Case Number:	497-19-8
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211269
Trade Secret:	Ν
Hazardous Material Type:	Pure
Last Updated:	2019-03-15T00:57:24.000
Chemical Name:	Lanthanum Chloride
Common Name:	Lanthanum Chloride
Case Number:	10099-58-8
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183399
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T00:57:27.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER).
Common Name:	WASTE ABSORBENT PAD W/ FORMALIN
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183400
Trade Secret:	Ν
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T00:57:27.000
Chemical Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name:	WASTE METHANOL WATER SOLUTION
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
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Database(s)

EDR ID Number EPA ID Number

#### S123406592

SEAWORLD (Continued) Active Permit: DEH2019-HWAST-0183401 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 Chemical Name: WASTE 461 PAINT Common Name: WASTE - PAINT LIQUIDS Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HWAST-0183402 Trade Secret: Ν Hazardous Material Type: Not reported 2019-03-15T00:57:27.000 Last Updated: Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS WASTE SHARPS Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HWAST-0183403 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 Chemical Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Common Name: WASTE, GAS, DIESEL, LPG Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2019-HWAST-0183404 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 WASTE 901 INFECTIOUS WASTE, GENERAL Chemical Name: WASTE RED BAG Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HWAST-0183405 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2 WASTE HYDROCHLORIC ACID/CORROSIVES Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HWAST-0183406

#### Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# SEAW

WORLD (Continued)	
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T00:57:27.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	WASTE RAGS CONTAMINATED W/ SOLVENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183407
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T00:57:27.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER) (2)
Common Name:	WASTE PAINT CHIPS & PAINT BOOTH FLTRS (352)(212)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183408
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T00:57:27.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	WASTE OILY ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183409
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T00:57:27.000
Chemical Name:	WASTE 311 PHARMACEUTICAL WASTE
Common Name:	WASTE 311 PHARMACEUTICAL WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183410
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T00:57:27.000
Chemical Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name:	WASTE AEROSOLS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183411
Trade Secret:	N
Hazardous Material Type:	Not reported

Database(s) E

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406592

Last Updated: 2019-03-15T00:57:27.000 WASTE 212 OXYGENATED SOLVENTS & SOLIDS Chemical Name: LACQUER THINNER & RAGS Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2019-HWAST-0183412 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 WASTE 903 INF WST, TISSUE/ANAT. REMAINS Chemical Name: Common Name: WASTE PATHOLOGY Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HWAST-0183413 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 Chemical Name: Waste Motor oil WASTE MOTOR OIL Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HWAST-0183414 Trade Secret: Ν Hazardous Material Type: Not reported 2019-03-15T00:57:27.000 Last Updated: Chemical Name: WASTE FUEL & OIL FILTERS Common Name: WASTE FUEL & OIL FILTERS Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HWAST-0183415 Trade Secret: Ν Hazardous Material Type: Not reported 2019-03-15T00:57:27.000 Last Updated: Chemical Name: Not reported Common Name: WASTE - Decalcifying Solution Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2019-HWAST-0183416 Child Record Id: Trade Secret: N Hazardous Material Type: Not reported 2019-03-15T00:57:27.000 Last Updated: Chemical Name: Not reported

Database(s)

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#### SEAWORLD (Continued)

Common Name: WASTE \_ Gram Stain Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2019-HWAST-0183417 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 Chemical Name: Not reported WASTE - Ethylene Glycol Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2019-HWAST-0183418 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 Chemical Name: Not reported Common Name: WASTE - Activated Carbon Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2019-HWAST-0183419 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-15T00:57:27.000 Chemical Name: Not reported WASTE - ExCell Plus Common Name: Not reported Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0196891 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: SILICA SAND (WATER FILTERS) SILICA SAND (WATER FILTERS) Common Name: 14808-60-7 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0196892 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: ACETYLENE, C2H2, 99%, COMPRESSED GAS : Common Name: ACETYLENE, C2H2, 99%, COMPRESSED GAS : Case Number: 74-86-2

Database(s)

EDR ID Number EPA ID Number

#### S123406592

SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HCHEM-0196893 Trade Secret: Ν Hazardous Material Type: Mixture 2018-10-26T19:44:37.000 Last Updated: Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS : Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS : Case Number: 74-98-6 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0196894 Trade Secret: Ν Hazardous Material Type: Mixture 2018-10-26T19:44:37.000 Last Updated: Chemical Name: HYDROCHLORIC ACID MURIATIC/HYDROCHLORIC ACID 31% Common Name: Case Number: 7647-01-0 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0196895 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: POLYDIMETHYLSILOXANE EMULSION **QWIK DRESS / TIRE DETAILER** Common Name: Case Number: 63148-62-9 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0196896 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: SULFURIC ACID, 36%, H2SO4 Common Name: SULFURIC ACID, 36%, H2SO4 Case Number: 7664-93-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0196897 Trade Secret: Ν Mixture Hazardous Material Type: 2018-10-26T19:44:37.000 Last Updated: Chemical Name: SPRAY NINE SPRAY NINE Common Name: MIXTURE Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	S
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196898
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE
Common Name:	SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE
Case Number:	7681-52-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196899
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	REGULAR UNLEADED - T006
Common Name:	UNDERGROUND TANK 100905 T006 UNLEADED
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196900
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	ETHYLENE GLYCOL N-BUTYL ETHER
Common Name:	WAX ELIMINATOR
Case Number:	111-76-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196901
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	CALCIUM HYPOCHLORITE ACUTAB
Common Name:	CALCIUM HYPOCHLORITE ACUTAB
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196902
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	HYDROXETHYLIDINE DIPHOSPHONIC
Common Name:	ACID, TRIDENT 6026 (WATER TREATMENT)
Case Number:	2809-21-4
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196903

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: SODIUM THIOSULFATE Common Name: SODIUM THIOSULFATE 10102-17-7 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2018-HCHEM-0196904 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: DIESEL FUEL Common Name: **Diesel Fuel** Case Number: 68476-34-6 DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HCHEM-0196905 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: SODIUM SULFITE, 25% SOLUTION Common Name: SODIUM SULFITE, 25% SOLUTION Case Number: 7757-83-7 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0196906 Trade Secret: Ν Hazardous Material Type: Pure 2018-10-26T19:44:37.000 Last Updated: ETHANOL, FOODSERVICE JOY Chemical Name: Common Name: ETHANOL, FOODSERVICE JOY Case Number: 64-17-5 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0196907 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-10-26T19:44:37.000 Chemical Name: STERNO CANNED COOKING FUEL Common Name: STERNO CANNED COOKING FUEL Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0196908 Trade Secret: Ν Hazardous Material Type: Mixture

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406592

Last Updated: 2018-10-26T19:44:37.000 OIL LUBRICATING KENDALL Chemical Name: KENDALL MOTOR OILS VARIOUS WEIGHTS Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0196909 Trade Secret: Ν Hazardous Material Type: Mixture 2018-10-26T19:44:37.000 Last Updated: NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA Chemical Name: Common Name: Fullsan Case Number: 9016-45-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HCHEM-0196910 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-10-26T19:44:37.000 Chemical Name: ASSORTED URETHANES Common Name: ASSORTED URETHANES Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0196911 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-10-26T19:44:37.000 Chemical Name: RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT Common Name: RED-E-CRETE, PORTLAND CEMENT Case Number: 65977-15-1 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0196912 Trade Secret: Ν Hazardous Material Type: Mixture 2018-10-26T19:44:37.000 Last Updated: Chemical Name: LATEX PAINT Common Name: LATEX PAINT Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HCHEM-0196913 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure 2018-10-26T19:44:37.000 Last Updated: Chemical Name: OZZYJUICE SW-3 TRUCK DEGREASING SOLIN

Database(s)

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# SEAWORLD (Continued)

Common Name: Case Number:	OZZYJUICE SW-3 TRUCK DEGREASING SOLIN NA
Record ID: Permit Status: Active Permit:	DEH2002-HUPFP-100905 Permit Renewed Y
Child Record Id:	DEH2018-HCHEM-0196914
Trade Secret:	Ν
Hazardous Material Type:	
Last Updated: Chemical Name:	2018-10-26T19:44:37.000 MISSION OVEN CLEANER
Common Name:	MISSION OVEN CLEANER
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit: Child Record Id:	Y DEH2018-HCHEM-0196915
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Common Name: Case Number:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE Not reported
Case Number.	Notreponed
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit: Child Record Id:	Y DEH2018-HCHEM-0196916
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	SURFACTANT
Common Name: Case Number:	SHOW-N-GO CAR SOAP
Case Number.	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit: Child Record Id:	Y DEH2018-HCHEM-0196917
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	PAINT-ASSORTED ENAMELS AND ACRYLICS
Common Name: Case Number:	PAINT-ASSORTED ENAMELS AND ACRYLICS MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status: Active Permit:	Permit Renewed Y
Child Record Id:	DEH2018-HCHEM-0196918
Trade Secret:	Ν
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T19:44:37.000
Chemical Name: Common Name:	AUTOMATIC TRANSMISSION FLUID DEXRON II AUTOMATIC TRANSMISSION FLUID
Case Number:	Not reported

Database(s)

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#### S123406592

SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HCHEM-0196919 Trade Secret: Ν Hazardous Material Type: Mixture 2018-10-26T19:44:37.000 Last Updated: Chemical Name: SURFACTANT BUBBLE MASTER Common Name: BUBBLE MASTER 2000 PREMIUM FLUID Case Number: MIXTURE DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0196920 Trade Secret: Ν Hazardous Material Type: Mixture 2018-10-26T19:44:37.000 Last Updated: Chemical Name: HYDROGEN PEROXIDE Common Name: CLEAN BY PEROXY Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0196921 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : Chemical Name: CARBON DIOXIDE, C02, 99%, COMPRESSED GAS : Common Name: Case Number: 124-38-9 DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HCHEM-0196922 Trade Secret: Ν Hazardous Material Type: Pure 2018-10-26T19:44:37.000 Last Updated: OIL, LUBRICATING : MOTOR OIL HYDRAULIC OIL : Chemical Name: Common Name: hydraulic oil Case Number: 8002-05-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0196923 Child Record Id: Trade Secret: Ν Mixture Hazardous Material Type: 2018-10-26T19:44:37.000 Last Updated: Chemical Name: ETHYLENE GLYCOL ETHYLENE GLYCOL Common Name: Case Number: 107-21-1 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

Database(s)

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SEAWORLD (Continued)	s
Active Permit:	γ
Child Record Id:	DEH2018-HCHEM-0196924
Trade Secret:	Ν
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	ARGON GAS
Common Name:	ARGON GAS
Case Number:	7440-37-1
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196925
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name: Common Name:	PROPYLENE GLYCOL
Common Name: Case Number:	PROPYLENE GLYCOL 57-55-6
Case Number:	57-55-0
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196926
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	SODIUM BICARBONATE, SODA ASH
Common Name: Case Number:	SODIUM BICARBONATE, SODA ASH 144-55-8
Case Number.	144-55-0
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Υ
Child Record Id:	DEH2018-HCHEM-0196927
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	
Chemical Name: Common Name:	SODIUM HYPOCHLORITE, NAOCL, 5% : LIQ. HOUSEHOLD BLEACH DISINFECTANT BLEACH, CLOROX, GENERIC
Case Number:	7681-52-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196928
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated: Chemical Name:	2018-10-26T19:44:37.000 LEAD
Common Name:	LEAD
Case Number:	7439-92-1
Booord ID:	
Record ID: Permit Status:	DEH2002-HUPFP-100905 Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196929

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

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# SEAWORLD (Continued) Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Active Permit:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status: Active Permit:

Child Record Id:

Hazardous Material Type:

Hazardous Material Type:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Active Permit: Child Record Id:

Trade Secret:

Last Updated:

Case Number:

Active Permit:

Last Updated:

Record ID:

Permit Status:

Active Permit: Child Record Id:

Trade Secret:

Chemical Name:

Common Name: Case Number:

Child Record Id: Trade Secret:

Hazardous Material Type:

Hazardous Material Type:

Ν

Pure

Record ID: Permit Status:

Chemical Name: Common Name:

Record ID: Permit Status:

Record ID:

Child Record Id: Trade Secret:

Hazardous Material Type:

Record ID: Permit Status:

Hazardous Material Type:

Ν Pure 2018-10-26T19:44:37.000 DIESEL - T007 UNDERGROUND TANK 100905 T007 8006-61-9 DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0196930 Ν Pure 2018-10-26T19:44:37.000 ACTIVATED CARBON 100% ACTIVATED CARBON 100% 7440-44-0 DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0196931 Ν Pure 2018-10-26T19:44:37.000 **REGULAR UNLEADED** UNDERGROUND TANK 100905 T001 684-76-346 DEH2002-HUPFP-100905 Permit Renewed DEH2018-HCHEM-0196932 Ν Pure 2018-10-26T19:44:37.000 **IRON, 95% GALVANIZED STEEL IRON, 95% GALVANIZED STEEL** 7439-89-6 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HCHEM-0196933 Ν Pure 2018-10-26T19:44:37.000 SOLID CARBON DIOXIDE (DRY ICE) SOLID CARBON DIOXIDE (DRY ICE) 124-38-9 DEH2002-HUPFP-100905 Permit Renewed DEH2018-HCHEM-0196934

Database(s) EPA ID

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

WORLD (Continued)	\$	S123
Last Updated: Chemical Name: Common Name: Case Number:	2018-10-26T19:44:37.000 SODIUM CHLORIDE, NACL, 98% : TABLE SALT SODIUM CHLORIDE, NACL, 98% : TABLE SALT 7647-14-5	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0196935 N Pure 2018-10-26T19:44:37.000 CHARCOAL CHARCOAL 16291-96-6	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0196936 N Mixture 2018-10-26T19:44:37.000 FERTILIZER, TURF GOLD contains X-COTE 22-5-6 W/AMMONIUM SULFATE 7783-20-2	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0196937 N Pure 2018-10-26T19:44:37.000 AMMONIA NITRATE FERTILIZER-NURSERY NITRA KING 19-4-4 6484-52-2	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0196938 N Mixture 2018-10-26T19:44:37.000 WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUC WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUC 7429-90-5	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HCHEM-0196939 N Pure 2018-10-26T19:44:37.000 MANGANESE, 13% STAINLESS STEEL	

Database(s)

EDR ID Number EPA ID Number

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#### SEAWORLD (Continued)

Common Name: MANGANESE, 13% STAINLESS STEEL Case Number: 7439-96-5 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0196940 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: OXYGEN, 02, 99%, COMPRESSED GAS : OXYGEN, 02, 99%, COMPRESSED GAS : Common Name: Case Number: 7782-44-7 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2018-HCHEM-0196941 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: NICKEL, 46% NICKEL STEEL Common Name: NICKEL. 46% NICKEL STEEL Case Number: 7440-02-0 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0196942 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: FREON R-123 Common Name: FREON R-123 Case Number: 306-83-2 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0196943 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-10-26T19:44:37.000 Chemical Name: ALUMINUM SULFATE Aluminum Chlorohydrate Common Name: 12042-91-0 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0196944 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT) Chemical Name: Common Name: SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT) Case Number: 497-19-8

Database(s)

EDR ID Number EPA ID Number

### SEAWORLD (Continued)

WORLD (Continued)	
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196945
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	SILICON SAND (AQUARIUM)
Common Name:	NATURAL FINE AND COARSE AGGREGATE
Case Number:	14808-60-7
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196946
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	SILICON DIOXIDE (SAND-NURSERY)
Common Name:	SILICON DIOXIDE (SAND-NURSERY)
Case Number:	14808-60-7
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196947
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	Nitrogen - Food Grade for Popcorn
Common Name:	Nitrogen
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196948
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	Not reported
Common Name:	Culinary Dewars 60% Nitrogen/40% CO2
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0196949
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T19:44:37.000
Chemical Name:	SODIUM HYDROXIDE 25%
Common Name:	CAUSTIC SODA 25%
Case Number:	1310-73-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed

Database(s)

EDR ID Number EPA ID Number

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SEAWORLD (Continued) Active Permit: Y DEH2018-HCHEM-0196950 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2018-10-26T19:44:37.000 Last Updated: Chemical Name: Not reported X-Cote 43-0-0 Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0196951 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26T19:44:37.000 Chemical Name: Chlorodifluoromethane Common Name: Chlorodifluoromethane (R-22) Case Number: 75-45-6 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0169686 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-10-26T19:44:37.000 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER). WASTE ABSORBENT PAD W/ FORMALIN Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HWAST-0169687 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-10-26T19:44:37.000 WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE Chemical Name: Common Name: WASTE METHANOL WATER SOLUTION Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HWAST-0169688 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-10-26T19:44:37.000 Chemical Name: WASTE 461 PAINT WASTE - PAINT LIQUIDS Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0169689

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

# SEAWORLD (Continued) Trade Secret:

Last Updated:

Case Number:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status: Active Permit:

Trade Secret:

Last Updated:

Case Number:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Hazardous Material Type:

Not reported

Record ID:

Record ID: Permit Status:

Record ID: Permit Status:

Record ID:

Record ID: Permit Status:

Ν Not reported Hazardous Material Type: 2018-10-26T19:44:37.000 Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS Common Name: WASTE SHARPS Not reported DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HWAST-0169690 Child Record Id: Ν Hazardous Material Type: Not reported 2018-10-26T19:44:37.000 WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Chemical Name: Common Name: WASTE, GAS, DIESEL, LPG Not reported DEH2002-HUPFP-100905 Permit Renewed V Child Record Id: DEH2018-HWAST-0169691 Ν Hazardous Material Type: Not reported 2018-10-26T19:44:37.000 Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL Common Name: WASTE RED BAG Not reported DEH2002-HUPFP-100905 Permit Renewed Child Record Id: DEH2018-HWAST-0169692 Ν Hazardous Material Type: Not reported 2018-10-26T19:44:37.000 WASTE 791 LIQUIDS WITH PH <OR= 2 Chemical Name: Common Name: WASTE HYDROCHLORIC ACID/CORROSIVES Not reported DEH2002-HUPFP-100905 Permit Renewed Υ DEH2018-HWAST-0169693 Child Record Id: Ν Hazardous Material Type: Not reported 2018-10-26T19:44:37.000 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: WASTE RAGS CONTAMINATED W/ SOLVENT Not reported DEH2002-HUPFP-100905 Permit Renewed Child Record Id: DEH2018-HWAST-0169694 Ν

EDR ID Number Database(s) EPA ID Number

SEAWORLD (Continued)

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Last Updated: 2018-10-26T19:44:37.000 WASTE 181 INORGANIC SOLID WASTE (OTHER) (2) Chemical Name: WASTE PAINT CHIPS & PAINT BOOTH FLTRS (352)(212) Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HWAST-0169695 Trade Secret: Ν Hazardous Material Type: Not reported 2018-10-26T19:44:37.000 Last Updated: WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: Common Name: WASTE OILY ABSORBENT Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HWAST-0169696 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-10-26T19:44:37.000 Chemical Name: WASTE 311 PHARMACEUTICAL WASTE WASTE 311 PHARMACEUTICAL WASTE Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0169697 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-10-26T19:44:37.000 Chemical Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS WASTE AEROSOLS Common Name: Not reported Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: γ Child Record Id: DEH2018-HWAST-0169698 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-10-26T19:44:37.000 WASTE 212 OXYGENATED SOLVENTS & SOLIDS Chemical Name: Common Name: LACQUER THINNER & RAGS Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2018-HWAST-0169699 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2018-10-26T19:44:37.000 Last Updated: Chemical Name: WASTE 903 INF WST, TISSUE/ANAT. REMAINS

WASTE PATHOLOGY

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Common Name: Case Number: Record ID:

Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: DEH2002-HUPFP-100905 Permit Renewed DEH2018-HWAST-0169700 Ν Not reported 2018-10-26T19:44:37.000 Waste Motor oil WASTE MOTOR OIL Not reported DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HWAST-0169701 Ν Not reported 2018-10-26T19:44:37.000 WASTE FUEL & OIL FILTERS WASTE FUEL & OIL FILTERS Not reported DEH2002-HUPFP-100905 Permit Renewed

Y DEH2018-HWAST-0169702 N Not reported 2018-10-26T19:44:37.000 Not reported WASTE - Decalcifying Solution Not reported

DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HWAST-0169703 N Not reported 2018-10-26T19:44:37.000 Not reported WASTE \_ Gram Stain Not reported

DEH2002-HUPFP-100905 Permit Renewed Y DEH2018-HWAST-0169704 N Not reported 2018-10-26T19:44:37.000 Not reported WASTE - Ethylene Glycol Not reported

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

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SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HWAST-0169705 Trade Secret: Ν Hazardous Material Type: Not reported 2018-10-26T19:44:37.000 Last Updated: Chemical Name: Not reported Common Name: WASTE - Activated Carbon Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HWAST-0169706 Trade Secret: N Hazardous Material Type: Not reported 2018-10-26T19:44:37.000 Last Updated: Chemical Name: Not reported WASTE - ExCell Plus Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152900 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: SILICA SAND (WATER FILTERS) SILICA SAND (WATER FILTERS) Common Name: Case Number: 14808-60-7 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152901 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: ACETYLENE, C2H2, 99%, COMPRESSED GAS : Common Name: ACETYLENE, C2H2, 99%, COMPRESSED GAS : Case Number: 74-86-2 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152902 Trade Secret: Ν Pure Hazardous Material Type: Last Updated: 2017-10-23T20:36:56.000 Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS : PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS : Common Name: Case Number: 74-98-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

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SEAWORLD (Continued) Active Permit: Y DEH2017-HCHEM-0152903 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Last Updated: Chemical Name: ASSORTED POLYURETHANES ASSORTED POLYURETHANES Common Name: Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152904 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T20:36:56.000 Chemical Name: HYDROCHLORIC ACID Common Name: MURIATIC ACID Case Number: 7647-01-0 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152905 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: POLYDIMETHYLSILOXANE EMULSION Common Name: **QWIK DRESS / TIRE DETAILER** Case Number: 63148-62-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2017-HCHEM-0152906 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 SULFURIC ACID, 36%, H2SO4 Chemical Name: SULFURIC ACID, 36%, H2SO4 Common Name: Case Number: 7664-93-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0152907 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T20:36:56.000 Chemical Name: SPRAY NINE Common Name: SPRAY NINE Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152908

Database(s) EPA ID

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

AWORLD (Continued)		S12
Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	N Pure 2017-10-23T20:36:56.000 SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE SODIUM HYPOCHLORITE, NAOCL, 13% : LIQUID POOL CHLORINE 7681-52-9	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2017-HCHEM-0152909 N Pure 2017-10-23T20:36:56.000 REGULAR UNLEADED - T006 UNDERGROUND TANK 100905 T006 UNLEADED 8006-61-9	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2017-HCHEM-0152910 N Pure 2017-10-23T20:36:56.000 ETHYLENE GLYCOL N-BUTYL ETHER WAX ELIMINATOR 111-76-2	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2017-HCHEM-0152911 N Mixture 2017-10-23T20:36:56.000 CALCIUM HYPOCHLORITE ACUTAB CALCIUM HYPOCHLORITE ACUTAB MIXTURE	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2017-HCHEM-0152912 N Pure 2017-10-23T20:36:56.000 HYDROXETHYLIDINE DIPHOSPHONIC ACID, TRIDENT 6026 (WATER TREATMENT) 2809-21-4	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type:	DEH2002-HUPFP-100905 Permit Renewed Y DEH2017-HCHEM-0152913 N Pure	

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

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Last Updated: 2017-10-23T20:36:56.000 Chemical Name: SODIUM THIOSULFATE SODIUM THIOSULFATE Common Name: Case Number: 10102-17-7 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152914 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: DIETHYLENE GLYCOL MONOETHYL ETHER Common Name: FLOOR FINISH Case Number: 111-90-0 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0152915 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: DIESEL FUEL Common Name: **Diesel Fuel** Case Number: 68476-34-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152916 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 SODIUM SULFITE, 25% SOLUTION Chemical Name: SODIUM SULFITE, 25% SOLUTION Common Name: Case Number: 7757-83-7 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152917 Trade Secret: Ν Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Last Updated: WETSUIT CLEANER Chemical Name: Common Name: WETSUIT CLEANER Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2017-HCHEM-0152918 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure 2017-10-23T20:36:56.000 Last Updated: Chemical Name: ETHANOL, FOODSERVICE JOY

Database(s)

EDR ID Number EPA ID Number

# SEAWORLD (Continued)

(Containaca)	0120400002
Common Name:	ETHANOL, FOODSERVICE JOY
Case Number:	64-17-5
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152919
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	STERNO CANNED COOKING FUEL
Common Name:	STERNO CANNED COOKING FUEL
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152920
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	OIL LUBRICATING KENDALL
Common Name:	KENDALL MOTOR OILS VARIOUS WEIGHTS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152921
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA
Common Name:	NONYL PHENOL POLYETHTYLENE GLYCOL ETHER FULILIQUID QUARTERNA
Case Number:	9016-45-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152922
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	ASSORTED URETHANES
Common Name:	ASSORTED URETHANES
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152923
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT
Common Name:	RED-E-CRETE, CALCIUM SALT-PORTLAND CEMENT
Case Number:	65977-15-1

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

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SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2017-HCHEM-0152924 Trade Secret: Ν Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Last Updated: Chemical Name: LATEX PAINT Common Name: LATEX PAINT Case Number: MIXTURE DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0152925 Trade Secret: N Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Last Updated: Chemical Name: MDI SAFE DECK Common Name: Case Number: 101-68-8 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152926 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: OZZYJUICE SW-3 TRUCK DEGREASING SOLIN **OZZYJUICE SW-3 TRUCK DEGREASING SOLIN** Common Name: Case Number: NA DEH2002-HUPFP-100905 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2017-HCHEM-0152927 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T20:36:56.000 Chemical Name: MISSION OVEN CLEANER Common Name: MISSION OVEN CLEANER Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0152928 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 Last Updated: Chemical Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

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SEAWORLD (Continued) Active Permit: Y DEH2017-HCHEM-0152929 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Last Updated: Chemical Name: SURFACTANT SHOW-N-GO CAR SOAP Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152930 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T20:36:56.000 Chemical Name: SILPUR 90% Common Name: SULPHUR FERTILIZER Case Number: 7704-34-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152931 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T20:36:56.000 Chemical Name: PAINT-ASSORTED ENAMELS AND ACRYLICS PAINT-ASSORTED ENAMELS AND ACRYLICS Common Name: Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2017-HCHEM-0152932 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T20:36:56.000 AUTOMATIC TRANSMISSION FLUID Chemical Name: DEXRON II AUTOMATIC TRANSMISSION FLUID Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0152933 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T20:36:56.000 Chemical Name: SURFACTANT BUBBLE MASTER Common Name: **BUBBLE MASTER 2000 PREMIUM FLUID** Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152934

#### Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SEAWORLD (Continued)	
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	HYDROGEN PEROXIDE
Common Name:	CLEAN BY PEROXY
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152935
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	PWC-1 BACTERIAL ADDITIVE
Common Name:	PWC-1 BACTERIAL ADDITIVE
Case Number:	NONE LISTED
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152936
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	CARBON DIOXIDE, C02, 99%, COMPRESSED GAS :
Common Name:	CARBON DIOXIDE, C02, 99%, COMPRESSED GAS :
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152937
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	OIL, LUBRICATING : MOTOR OIL HYDRAULIC OIL :
Common Name:	hydraulic oil
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152938
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ETHYLENE GLYCOL
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152939
Trade Secret:	N
Hazardous Material Type:	Pure

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

#### S123406592

Last Updated: 2017-10-23T20:36:56.000 Chemical Name: ARGON GAS ARGON GAS Common Name: Case Number: 7440-37-1 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152940 Trade Secret: Ν Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Last Updated: PIG DRI (ABSORTBENT SPILL MATERIAL) Chemical Name: Common Name: PIG DRI (ABSORTBENT SPILL MATERIAL) Case Number: MIXTURE Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0152941 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: PROPYLENE GLYCOL Common Name: PROPYLENE GLYCOL Case Number: 57-55-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152942 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 SODIUM BICARBONATE, SODA ASH Chemical Name: SODIUM BICARBONATE, SODA ASH Common Name: 144-55-8 Case Number: DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152943 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 SODIUM HYPOCHLORITE, NAOCL, 5% : LIQ. HOUSEHOLD BLEACH Chemical Name: Common Name: DISINFECTANT BLEACH, CLOROX, GENERIC Case Number: 7681-52-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: DEH2017-HCHEM-0152944 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Last Updated: Chemical Name: SULFUR Fertilizer Tiger 90CR

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Common Name: SULFUR COATED UREA/X COTE 42-0-0 Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152945 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: LEAD LEAD Common Name: Case Number: 7439-92-1 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152946 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: DIESEL - T007 Common Name: UNDERGROUND TANK 100905 T007 Case Number: 8006-61-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0152947 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: ACTIVATED CARBON 100% Common Name: ACTIVATED CARBON 100% 7440-44-0 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0152948 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: **REGULAR UNLEADED** UNDERGROUND TANK 100905 T001 Common Name: Case Number: 684-76-346 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152949 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: NITROGEN, N2, 99%, COMPRESSED GAS : Common Name: NITROGEN, N2, 99%, COMPRESSED GAS : Case Number: 7727-37-9

Database(s)

EDR ID Number EPA ID Number

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SEAWORLD (Continued) Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152950 Trade Secret: Ν Hazardous Material Type: Pure 2017-10-23T20:36:56.000 Last Updated: Chemical Name: **IRON, 95% GALVANIZED STEEL** Common Name: **IRON, 95% GALVANIZED STEEL** Case Number: 7439-89-6 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0152951 Trade Secret: Ν Hazardous Material Type: Pure 2017-10-23T20:36:56.000 Last Updated: Chemical Name: SOLID CARBON DIOXIDE (DRY ICE) SOLID CARBON DIOXIDE (DRY ICE) Common Name: Case Number: 124-38-9 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152952 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: MONO AMMONIUM PHOSPHATE, 95%, ABC DRY CHEM. FIRE EXTINGUISHER Common Name: Case Number: 25655-41-8 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0152953 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: SODIUM CHLORIDE, NACL, 98% : TABLE SALT Common Name: SODIUM CHLORIDE, NACL, 98% : TABLE SALT Case Number: 7647-14-5 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0152954 Trade Secret: Ν Pure Hazardous Material Type: 2017-10-23T20:36:56.000 Last Updated: Chemical Name: CHARCOAL CHARCOAL Common Name: Case Number: 16291-96-6 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

WORLD (Continued)	S123
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152955
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	FERTILIZER, TURF GOLD contains X-COTE
Common Name:	22-5-6 W/AMMONIUM SULFATE
Case Number:	7783-20-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152956
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	ZINC OXIDE, 3%, SIMPLOT 6-20-20 (FET W/ZINC)
Common Name:	ZINC OXIDE, 3%, SIMPLOT 6-20-20 (FET W/ZINC)
Case Number:	1314-13-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152957
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	NITRA KING 19-4-4 (FERTILIZER-NURSERY-BONEYARD
Common Name:	AMMONIA NITRATE)
Case Number:	6484-52-2
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152958
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT
Common Name:	WROUGHT ALUMINUM ALLOY, ALUMINUM 92%, BUILDING PRODUCT
Case Number:	7429-90-5
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152959
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	MANGANESE, 13% STAINLESS STEEL
Common Name:	MANGANESE, 13% STAINLESS STEEL
Case Number:	7439-96-5
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0152960

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: OXYGEN, 02, 99%, COMPRESSED GAS : Common Name: OXYGEN, 02, 99%, COMPRESSED GAS : Case Number: 7782-44-7 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2017-HCHEM-0152961 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: NICKEL, 99% NICKEL STEEL Common Name: NICKEL, 99% NICKEL STEEL Case Number: 7440-02-0 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: V Child Record Id: DEH2017-HCHEM-0152962 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 Chemical Name: FREON R-123 Common Name: FREON R-123 Case Number: 306-83-2 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0152963 Trade Secret: Ν Hazardous Material Type: Pure 2017-10-23T20:36:56.000 Last Updated: ALUMINUM SULFATE Chemical Name: Common Name: ALUMINUM SULFATE Case Number: 10043-01-3 DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0152964 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-10-23T20:36:56.000 SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT) Chemical Name: SODIUM CARBONATE, 48% SOLID FUSION (SOLID DETERGENT) Common Name: Case Number: 497-19-8 Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0152965 Trade Secret: Ν Hazardous Material Type: Pure

Database(s)

EDR ID Number **EPA ID Number** 

# SEAWORLD (Continued) Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Record ID:

Record ID:

Record ID:

Record ID:

Record ID:

2017-10-23T20:36:56.000 SILICON SAND (AQUARIUM) Chemical Name: NATURAL FINE AND COARSE AGGREGATE Common Name: 14808-60-7 DEH2002-HUPFP-100905 Permit Renewed Υ Child Record Id: DEH2017-HCHEM-0152966 Ν Hazardous Material Type: Pure 2017-10-23T20:36:56.000 Chemical Name: SILICON SAND (MERCHANRISE) Common Name: PLAYSAND 14808-60-7 DEH2002-HUPFP-100905 Permit Renewed Υ DEH2017-HCHEM-0152967 Child Record Id: Ν Hazardous Material Type: Pure 2017-10-23T20:36:56.000 Chemical Name: SILICON DIOXIDE (SAND-NURSERY) SILICON DIOXIDE (SAND-NURSERY) Common Name: 14808-60-7 DEH2002-HUPFP-100905 Permit Renewed Υ Child Record Id: DEH2017-HCHEM-0152968 Ν Hazardous Material Type: Pure 2017-10-23T20:36:56.000 Nitrogen - Food Grade for Popcorn Chemical Name: Common Name: Nitrogen 7727-37-9 DEH2002-HUPFP-100905 Permit Renewed Υ Child Record Id: DEH2017-HCHEM-0152969 Ν Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Chemical Name: Not reported Common Name: Culinary Dewars 60% Nitrogen/40% CO2 Not reported DEH2002-HUPFP-100905 Permit Renewed DEH2017-HCHEM-0152970 Child Record Id: Ν Hazardous Material Type: Mixture 2017-10-23T20:36:56.000 Chemical Name: SODIUM HYDROXIDE 25%

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

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Common Name: CAUSTIC SODA 25% 1310-73-2 Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0131212 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 WASTE 352 ORGANIC SOLIDS (OTHER). Chemical Name: Common Name: WASTE ABSORBENT PAD W/ FORMALIN Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2017-HWAST-0131213 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 Last Updated: Chemical Name: VARIOUS LAB PACKS Common Name: WASTE MEDICAL- LABORATORY Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0131214 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE Common Name: WASTE METHANOL WATER SOLUTION Not reported Case Number: Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0131215 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 WASTE 461 PAINT Chemical Name: WASTE - PAINT LIQUIDS Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0131216 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS Common Name: WASTE SHARPS Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

WORLD (Continued)	
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131217
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)-
Common Name:	WASTE MERCURY CONTAINING DEVICES
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131218
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name:	WASTE, GAS, DIESEL, LPG
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131219
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER).
Common Name:	WASTE, PROPANE (551)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131220
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name:	WASTE RED BAG
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131221
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T20:36:56.000
Chemical Name:	WASTE 791 LIQUIDS WITH PH <or= 2<="" td=""></or=>
Common Name:	WASTE HYDROCHLORIC ACID/CORROSIVES
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-100905
Permit Status:	Permit Renewed

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

S123406592

Active Permit: DEH2017-HWAST-0131222 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: WASTE RAGS CONTAMINATED W/ SOLVENT Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0131223 Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 Last Updated: Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) (2) WASTE PAINT CHIPS & PAINT BOOTH FLTRS (352)(212) Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0131224 Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 Last Updated: Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) INORG SOLID, HYPOCHLORITES Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HWAST-0131225 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: Common Name: WASTE OILY ABSORBENT Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0131226 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 Chemical Name: WASTE 311 PHARMACEUTICAL WASTE WASTE 311 PHARMACEUTICAL WASTE Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0131227

#### Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

## SEAWORLD (Continued) Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Active Permit:

Last Updated:

Chemical Name: Common Name:

Case Number:

Permit Status: Active Permit:

Child Record Id:

Trade Secret:

Last Updated: Chemical Name:

Common Name:

Case Number:

Active Permit: Child Record Id:

Trade Secret:

Last Updated: Chemical Name:

Common Name:

Case Number:

Active Permit:

Last Updated:

Case Number:

Active Permit: Child Record Id:

Trade Secret:

Record ID: Permit Status:

Chemical Name: Common Name:

Child Record Id: Trade Secret:

Record ID: Permit Status:

Record ID: Permit Status:

Record ID:

Child Record Id: Trade Secret:

Record ID: Permit Status:

Ν Not reported Hazardous Material Type: 2017-10-23T20:36:56.000 WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS WASTE AEROSOLS Not reported DEH2002-HUPFP-100905 Permit Renewed Y DEH2017-HWAST-0131228 Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 WASTE 212 OXYGENATED SOLVENTS LACQUER THINNER Not reported DEH2002-HUPFP-100905 Permit Renewed Y DEH2017-HWAST-0131229 Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 WASTE 903 INF WST, TISSUE/ANAT. REMAINS WASTE PATHOLOGY Not reported DEH2002-HUPFP-100905 Permit Renewed DEH2017-HWAST-0131230 Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 Waste Motor oil WASTE MOTOR OIL Not reported DEH2002-HUPFP-100905 Permit Renewed Υ DEH2017-HWAST-0131231 Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 WASTE FUEL & OIL FILTERS WASTE FUEL & OIL FILTERS Not reported DEH2002-HUPFP-100905 Permit Renewed DEH2017-HWAST-0131232 Ν Hazardous Material Type: Not reported

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

#### S123406592

Last Updated: 2017-10-23T20:36:56.000 Chemical Name: Not reported WASTE - Decalcifying Solution Common Name: Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0131233 Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 Last Updated: Chemical Name: Not reported Common Name: WASTE \_ Gram Stain Case Number: Not reported DEH2002-HUPFP-100905 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0131234 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 Chemical Name: Not reported WASTE - Ethylene Glycol Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0131235 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-23T20:36:56.000 Chemical Name: Not reported Common Name: WASTE - Activated Carbon Case Number: Not reported Record ID: DEH2002-HUPFP-100905 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0131236 Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-23T20:36:56.000 Last Updated: Not reported Chemical Name: Common Name: WASTE - ExCell Plus Case Number: Not reported

## CERS HAZ WASTE:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: SEAWORLD 1720 S SHORES RD SAN DIEGO, CA 92109 401896

Hazardous Waste Generator

10383472

Database(s)

EDR ID Number EPA ID Number

#### **SEAWORLD** (Continued)

S123406592

CERS TANKS: SEAWORLD Name: Address: City,State,Zip: Site ID: 401896 CERS ID: 10383472 **CERS** Description: Name: SEAWORLD Address: City,State,Zip: 401896 Site ID: 10383472 CERS ID: **CERS** Description: CERS: SEAWORLD Name: Address: City,State,Zip: Site ID: 401896 CERS ID: 10383472 CERS Description: Evaluation: Eval General Type: Eval Date: 08-06-2018 Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: APSA Eval Source: CERS Eval General Type: 08-06-2018 Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: HMRRP Eval Program: CERS Eval Source: Eval General Type: Eval Date: 08-06-2018 Violations Found: No Eval Type: Eval Notes: Eval Division: нw Eval Program: Eval Source: CERS Eval General Type: 08-06-2018 Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division:

1720 S SHORES RD SAN DIEGO, CA 92109 401896 10383472 Underground Storage Tank SEAWORLD

1720 S SHORES RD SAN DIEGO, CA 92109 401896 10383472 Aboveground Petroleum Storage

SEAWORLD 1720 S SHORES RD SAN DIEGO, CA 92109 401896 10383472 Chemical Storage Facilities

Compliance Evaluation Inspection 08-06-2018 No Routine done by local agency Inspector: Denslow Vikki Inspection ID:5944443 San Diego County Department of Env Health APSA CERS

Compliance Evaluation Inspection 08-06-2018 No Routine done by local agency Inspector: Denslow Vikki Inspection ID:5944443 San Diego County Department of Env Health HMRRP CERS

Compliance Evaluation Inspection 08-06-2018 No Routine done by local agency Inspector: Denslow Vikki Inspection ID:5944443 San Diego County Department of Env Health HW CERS

Compliance Evaluation Inspection 08-06-2018 No Routine done by local agency Inspector: Denslow Vikki Inspection ID:5944443 San Diego County Department of Env Health

Database(s)

EDR ID Number **EPA ID Number** 

## S123406592

SEAWORLD (Continued)

Eval Program: UST CERS Eval Source: Eval General Type: Compliance Evaluation Inspection Eval Date: 08-10-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: McLernon Benjamin Inspection ID:5698017 Eval Division: San Diego County Department of Env Health Eval Program: UST Eval Source: CERS Eval General Type: Eval Date: 08-12-2016 Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: APSA CERS Eval Source: Eval General Type: Eval Date: 08-12-2016 Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: HMRRP CERS Eval Source: Eval General Type: Eval Date: 08-12-2016 Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: НW Eval Source: CERS Eval General Type: Eval Date: 08-12-2016 Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Eval Date: 08-14-2014 Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: APSA Eval Source: CERS

**Compliance Evaluation Inspection** Routine done by local agency Inspector: McLernon Benjamin Inspection ID:5472543 San Diego County Department of Env Health **Compliance Evaluation Inspection** Routine done by local agency Inspector: McLernon Benjamin Inspection ID:5472543 San Diego County Department of Env Health **Compliance Evaluation Inspection** Routine done by local agency Inspector: McLernon Benjamin Inspection ID:5472543 San Diego County Department of Env Health **Compliance Evaluation Inspection** 

Routine done by local agency Inspector: McLernon Benjamin Inspection ID:5472543 San Diego County Department of Env Health

**Compliance Evaluation Inspection** Routine done by local agency Inspector: Griffith Gary Inspection ID:4982007 San Diego County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

## SEAWORLD (Continued)

WORLD (Continued)	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:4982007
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:4982007
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:4982007
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5326269
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5326269
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5326269
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2015
Violations Found:	No

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAWORLD (Continued)

Eval Type: Routine done by local agency **Eval Notes:** Eval Division: Eval Program: UST **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-22-2013 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Eval Division: Eval Program: APSA Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 08-22-2013 Eval Date: Violations Found: No Eval Type: Routine done by local agency Inspector: Griffith Gary Inspection ID:4093358 **Eval Notes:** Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-22-2013 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Eval Division: нw Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-22-2013 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Eval Division: Eval Program: UST Eval Source: CERS Coordinates: Site ID: 401896 Facility Name: SEAWORLD Env Int Type Code: APSA Program ID: 10383472 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 32.764820 Longitude: -117.230670

## Affiliation:

Affiliation Type Desc: Entity Name: Entity Title:

Inspector: Griffith Gary Inspection ID:5326269 San Diego County Department of Env Health

Inspector: Griffith Gary Inspection ID:4093358 San Diego County Department of Env Health

San Diego County Department of Env Health

Inspector: Griffith Gary Inspection ID:4093358 San Diego County Department of Env Health

Inspector: Griffith Gary Inspection ID:4093358 San Diego County Department of Env Health

**Document Preparer** Shari Sehlhorst Not reported

#### Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### S123406592

SEAWORLD (Continued) Affiliation Address: Not reported Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported Not reported Not reported Not reported Not reported Identification Signer Shari Sehlhorst **Environmental Leader** Not reported Not reported Not reported Not reported Not reported Not reported Legal Owner SeaWorld LLC Not reported 500 Sea World Drive San Diego CA United States 92109 (619) 225-3219 **UST Permit Applicant** ATTN: JULIE BYFORD **Environmental Manager** Not reported Not reported Not reported Not reported Not reported (619) 225-3247 Facility Mailing Address Mailing Address Not reported 500 SEA WORLD DR SAN DIEGO CA Not reported 92109-7994 Not reported CUPA District

San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SEAWORLD (Continued)

Affiliation Country:

Affiliation Type Desc: Operator SEA WORLD 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: (619) 222-6363 Affiliation Type Desc: Parent Corporation Entity Name: SEAWORLD 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: **UST Tank Operator** SEAWORLD SAN DIEGO Entity Name: Entity Title: Not reported 500 SEA WORLD DRIVE Affiliation Address: Affiliation City: San Diego Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92109 (619) 226-3630 Affiliation Phone: UST Tank Owner Affiliation Type Desc: Entity Name: SEA WORLD INC Entity Title: Not reported 1720 S SHORES ROAD Affiliation Address: Affiliation City: SAN DIEGO Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92109-(619) 226-3630 Affiliation Phone: **Environmental Contact** Affiliation Type Desc: Entity Name: SHARI SEHLHORST Entity Title: Not reported 500 SEA WORLD DR Affiliation Address: Affiliation City: SAN DIEGO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92109 Affiliation Phone: Not reported UST Property Owner Name Affiliation Type Desc: Entity Name: City of San Diego Entity Title: Not reported Affiliation Address: 500 Sea World Drive SAN DIEGO Affiliation City: Affiliation State: CA

**United States** 

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SEAWORLD (Continued)			S123406592
	Affiliation Zip: Affiliation Phone:	Not reported (619) 225-3247		
C97	SEA WORLD HYDRO DOCK 1720 SHORES		HIST CORTESE	S105026131 N/A
< 1/8 1 ft.	SAN DIEGO, CA			
	Site 52 of 52 in cluster C			
Relative: Lower Actual: 15 ft.	HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	SEA WORLD HYDRO DOCK 1720 SHORES SAN DIEGO, CA CORTESE 37 LTNKA 9UT2091		
B98 WNW < 1/8 0.019 mi. 100 ft.	GOLDEN STATE BOATS INC DE 2630 INGRAHAM ST SAN DIEGO, CA 92109 Site 9 of 14 in cluster B	BA FREEDOM BOAT CLUB RC	RA NonGen / NLR	1024856382 CAL000420263
Relative:				
Lower	RCRA NonGen / NLR: Date form received by agend	cy:09/20/2016		
Actual:	Facility name:	GOLDEN STATE BOATS INC DBA FREEDOM BOA	AT CLUB	
12 ft.	Facility address:	2630 INGRAHAM ST SAN DIEGO, CA 92109		
	EPA ID:	CAL000420263		
	Contact: Contact address:	DAN HASBROUCK 2630 INGRAHAM ST.		
	Contact country:	SAN DIEGO, CA 92109		
	Contact telephone:	Not reported 619-981-2628		
	Contact email:	DHASBROUCK@FREEDOMBOATCLUB.COM		
	EPA Region: Classification:	09 Non-Generator		
	Description:	Handler: Non-Generators do not presently generate	hazardous waste	
	Owner/Operator Summary: Owner/operator name:	DAN HASBROUCK		
	Owner/operator address:	2630 INGRAHAM ST. SAN DIEGO, CA 92109		
	Owner/operator country:	Not reported		
	Owner/operator telephone: Owner/operator email:	619-981-2628 Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status: Owner/Operator Type:	Other Operator		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name:	GOLDEN STATE BOATS INC		

Database(s)

EDR ID Number EPA ID Number

	GOLDEN STATE BOATS INC DB	A FREEDOM BOAT CLUB (Continued)		1024856382
	Owner/operator address:	2630 INGRAHAM ST		
	Our on the original terms of the terms of	SAN DIEGO, CA 92109		
	Owner/operator country: Owner/operator telephone:	Not reported 619-981-2628		
	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 w	/aste: No		
	Mixed waste (haz. and radioa			
	Recycler of hazardous waste			
	Transporter of hazardous wa	ste: Yes		
	Treater, storer or disposer of	HW: No		
	Underground injection activity	y: 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 burr			
	Used oil Specification market	ter: No No		
	Used oil transfer facility: Used oil transporter:	No		
	Used on transporter.	146		
	Violation Status:	No violations found		
B99	Violation Status:	No violations found	SAN DIEGO CO. SAM	U001572781
B99 WNW		No violations found	SAN DIEGO CO. SAM UST	U001572781 N/A
	DANA LANDING FUEL DOCK	No violations found		
WNW	DANA LANDING FUEL DOCK 2590 INGRAHAM ST	No violations found	UST	
WNW < 1/8 0.019 mi. 102 ft.	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B	No violations found	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM:		UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name:	DANA LANDING FUEL DOCK	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b>	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case 1/6/2000	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case 1/6/2000	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case 1/6/2000	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began: UST: Name: Address:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case 1/6/2000 4/8/1997	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began: UST: Name: Address: City,State,Zip:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case 1/6/2000 4/8/1997 DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began: UST: Name: Address: City,State,Zip: Facility ID:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case 1/6/2000 4/8/1997 DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 H03337	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began: UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case 1/6/2000 4/8/1997 DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 H03337 SAN DIEGO COUNTY	UST HIST UST	
WNW < 1/8 0.019 mi. 102 ft. Relative: Lower Actual:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 10 of 14 in cluster B SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began: UST: Name: Address: City,State,Zip: Facility ID:	DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 921097901 H03337-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> GW With No Beneficial Use Designation Closed Case 1/6/2000 4/8/1997 DANA LANDING FUEL DOCK 2590 INGRAHAM ST SAN DIEGO, CA 92109 H03337	UST HIST UST	

Database(s)

EDR ID Number EPA ID Number

#### DANA LANDING FUEL DOCK (Continued)

HIST UST: DANA LANDING Name: 2590 INGRAHAM ST Address: City,State,Zip: SAN DIEGO, CA 92109 File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000067207 Facility Type: Gas Station Other Type: Not reported DAVE SEEBER Contact Name: Telephone: 6192243221 Owner Name: WESCO SALES CORPORATION Owner Address: 21200 VICTORY BLVD., P.O. BOX Owner City, St, Zip: WOODLAND HILLS, CA 91367 Total Tanks: 0003 Tank Num: 001 Container Num: #3 Year Installed: 1971 Tank Capacity: 00005000 Tank Used for: WASTE Type of Fuel: 1 Container Construction Thickness: Х Leak Detection: None Tank Num: 002 Container Num: #1 Year Installed: 1971 00005000 Tank Capacity: Tank Used for: PRODUCT Type of Fuel: REGULAR **Container Construction Thickness:** Not reported Leak Detection: None Tank Num: 003 Container Num: #2 Year Installed: 1971 00005000 Tank Capacity: Tank Used for: PRODUCT Type of Fuel: DIESEL **Container Construction Thickness:** Not reported Leak Detection: None SAN DIEGO CO LOP: Name: DANA LANDING FUEL DOCK Address: 2590 INGRAHAM ST City,State,Zip: SAN DIEGO, CA 92109 Record ID: DEH1997-LSAM-H03337-001 **Record Status:** Completed 04/18/1997 Opened Date: Parcel Number: 760-029-01-00 Case Type: LOP - Local Oversight Program DANA LANDING FUEL DOCK Historical Name: SWRCB Global ID: T0607302265 Funding: F - LOP Federal Fund

## U001572781

MAP FINDINGS

DEH/SAM 04/30/1997

San Diego SAN DIEGO

SAN DIEGO

SAN DIEGO

32.7682678

-117.2350088

6258825.972

1860783.340

76.00

906.7

Database(s)

EDR ID Number **EPA ID Number** 

U001572781

#### DANA LANDING FUEL DOCK (Continued)

Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

Tank Used for:

Leak Detection:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Leak Detection:

Container Num:

Year Installed:

Tank Capacity:

Type of Fuel:

Tank Num:

**Container Construction Thickness:** 

Container Construction Thickness:

Type of Fuel:

Tank Num:

B100 WNW < 1/8 0.019 mi. 102 ft.	DANA MARINA BAIT & TACKLE 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 11 of 14 in cluster B		HIST UST	U0015 N/A
Relative: Lower Actual: 11 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Other Type: Contact Name: Telephone: Owner Name: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity:	DANA MARINA BAIT & TACKLE 2590 INGRAHAM ST SAN DIEGO, CA 92109 Not reported Not reported STATE 00000018546 Gas Station MARINE FUEL FACILITY WALTER HEIM 6192250440 FISHERMEN'S SUPPLY CENTER, INC 2590 INGRAHAM ST. SAN DIEGO, CA 92109 0003 001 000000001 Not reported 00005000		

PRODUCT

Not reported Visual, Pressure Test

Not reported

00005000

PRODUCT

REGULAR

Not reported Visual, Pressure Test

Not reported

00005000

DIESEL

002

003

1

2

572782

TC5775389.2s Page 483

Database(s)

EDR ID Number EPA ID Number

	DANA MARINA BAIT & TACKLE (Continued)			U001572782	
	Tank Used for: Type of Fuel: Container Construction Thi Leak Detection:	ickness:	PRODUCT REGULAR Not reported Visual, Pressure Test		
B101 WNW < 1/8 0.019 mi. 102 ft.	MARSHALL SHIELDS 2590 INGRAHAM ST SAN DIEGO, CA 92109 Site 12 of 14 in cluster B			HIST UST HAZNET	S112869002 N/A
Relative: Lower Actual: 11 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thi Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thi Leak Detection: Container Construction Thi Leak Detection: Container Construction Thi Leak Detection: Click here for Geo Tracker HAZNET: Name: MAR Address: 2590 City,State,Zip: SAN Year: 1996	PDF: SHALL S INGRAH DIEGO, (	AM ST CA 921090000	lfs/pdf/0002B2E7.pdf	
	Telephone: 6192	SHALL S 866611 eported	HIELDS		

Not reported

Mailing Name:

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	MARSHALL SHIELDS (Co	ntinued)		S112869002
	Mailing City,St,Zip: S Gen County: S TSD EPA ID: C TSD County: L Tons: C CA Waste Code: F Method: F	698 ALVARADO CANYON RD SAN DIEGO, CA 921200000 San Diego CAT080013352 .os Angeles J.231 34-Aqueous solution with total organic residues less than 10 perc 801-Recycler San Diego	cent	
B102 WNW < 1/8 0.019 mi.	DANA LANDING FUEL DO 2590 INGRAHAM ST SAN DIEGO, CA 92109		LUST HIST CORTESE CERS	S103647222 N/A
102 ft.	Site 13 of 14 in cluster B			
Relative: Lower	LUST: Name:	DANA LANDING FUEL DOCK		
Actual:	Address:	2590 INGRAHAM ST		
11 ft.	City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect Potential Media Affect Potential Contaminant Site History: LUST: Global Id: Contact Type: Contact Name:	SAN DIEGO, CA 921097901 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_repor T0607302265 32.7676564 -117.2337347 Completed - Case Closed 01/06/2000 NS 9UT3499 SAN DIEGO COUNTY LOP Local Agency H03337-001 Other Groundwater (uses other than drinking wate s of Concern: Gasoline Not reported T0607302265 Local Agency Caseworker NASSER SIONIT		T0607302265
	Contact Name: Organization Name:	NASSER SIONIT SAN DIEGO COUNTY LOP		
	Address: City:	P.O. Box 129261 San Diego		
	Email:	nasser.sionit@sdcounty.ca.gov		
	Phone Number:	Not reported		
	LUST: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action:	T0607302265 Other 04/08/1997 Leak Began T0607302265 Other 04/08/1997 Leak Discovery		

Database(s)

EDR ID Number **EPA ID Number** 

#### DANA LANDING FUEL DOCK (Continued)

Global Id: T0607302265 ENFORCEMENT Action Type: Date: 05/21/1997 Action: Notice of Responsibility Global Id: T0607302265 Action Type: Other Date: 05/09/1997 Action: Leak Stopped T0607302265 Global Id: ENFORCEMENT Action Type: Date: 01/06/2000 Action: Closure/No Further Action Letter Global Id: T0607302265 Other Action Type: 04/18/1997 Date: Action: Leak Reported LUST: T0607302265 Global Id: Status: Open - Case Begin Date 04/08/1997 Status Date: Global Id: T0607302265 Status: Completed - Case Closed Status Date: 01/06/2000 HIST CORTESE: edr fname: DANA LANDING FUEL DOCK edr\_fadd1: 2590 INGRAHAM City,State,Zip: SAN DIEGO, CA CORTESE Region: Facility County Code: 37 Reg By: LTNKA 9UT3499 Reg Id: CERS: Name: DANA LANDING FUEL DOCK Address: 2590 INGRAHAM ST City,State,Zip: SAN DIEGO, CA 921097901 Site ID: 201926 T0607302265 CERS ID: **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 San Diego Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

Map ID		MAP FINDINGS		
Direction Distance	Cite	ų		EDR ID Number
Elevation	Site	Data	abase(s)	EPA ID Number
	DANA LANDING FUEL	DOCK (Continued)		S103647222
	Affiliation Phone:	Not reported		
B103			LUST	\$4046604E0
WNW	DANA LANDING FUEL 2590 INGRAHAM ST	San Diego Co		S101669459 N/A
< 1/8	SAN DIEGO, CA 92109	SWEE	EPS UST	
0.019 mi. 102 ft.	Site 14 of 14 in cluster		CHMIRS EMI	
	Site 14 01 14 III cluster	D	CERS	
Relative: Lower	LUST REG 9:			
Actual:	Region:	9		
11 ft.	Status:	Preliminary site assessment workplan submitted		
	Case Number: Local Case:	9UT3499 H03337-001		
	Substance:	Unleaded Gasoline		
	Qty Leaked:	0		
	Abate Method: Local Agency:	Not reported San Diego		
	How Found:	Tank Closure		
	How Stopped:	Close Tank		
	Source: Cause:	Tank Corrosion		
	Lead Agency:	Local Agency		
	Case Type:	Other ground water affected		
	Date Found: Date Stopped:	04/08/1997 05/09/1997		
	Confirm Date:	04/08/1997		
	Submit Workplan:	4/8/97		
	Prelim Assess: Desc Pollution:	/ / Not reported		
	Remed Plan:	//		
	Remed Action:	Not reported		
	Began Monitor: Release Date:	Not reported 04/18/1997		
	Enforce Date:	5/21/97		
	Closed Date:	Not reported		
	Enforce Type: Pilot Program:	SEL LOP		
	Basin Number:	906.30		
	GW Depth:	Not reported		
	Beneficial Use: NPDES Number:	NBNOC Not reported		
	Priority:	Medium priority		
	File Dispn: Interim Remedial A	Administratively opened on database, however no file physically exists actions: Not reported		
		ement order Number: Not reported		
		Requirement Number: Not reported		
	HMMD SAN DIEGO:			
	Name:	VONS MASTER MARINE		
	Address:	2590 N INGRAHAM ST		
	City,State,Zip:	SAN DIEGO, CA 92109		
	Permit Number: Business Type:	125798 6НК26		
	EPA Id Number:	CAL00159313		
	APN:	760-029-01-00		

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

Last HMMD Inspection: 05/12/1999 619-223-1154 Facility Telephone: Permit Status: INAC Permit Expiration: 05/31/2000 Date Last Updated: 11/02/2012 VONS OUTBOARDS, LLC Facility Owner: Facility Mailing Address: 2590 INGRAHAM ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92109-7901 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 SWEEPS UST: CLUB NAUTICO MISSION BAY Name: Address: 2590 INGRAHAM ST City: SAN DIEGO Status: Active Comp Number: 3337 Number: 9 Board Of Equalization: 44-021840 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Not reported Owner Tank Id: SWRCB Tank Id: 37-000-003337-000001 Tank Status: А 5000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: Ρ Content: OTHER Number Of Tanks: 3 CLUB NAUTICO MISSION BAY Name: 2590 INGRAHAM ST Address: City: SAN DIEGO Status: Active Comp Number: 3337 Number: 9 Board Of Equalization: 44-021840 Referral Date: Not reported 06-26-92 Action Date: 02-29-88 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: 37-000-003337-000002 Tank Status: А 5000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: P

LEADED

Content:

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

Number Of Tanks:	Not reported	
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	CLUB NAUTICO MIS 2590 INGRAHAM ST SAN DIEGO Active 33337 9 44-021840 Not reported 06-26-92 02-29-88 Not reported 37-000-003337-0000 A 5000 Not reported M.V. FUEL P LEADED Not reported	
CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Incident Number: Agency Incident Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature Property Management: More Than Two Substa Resp Agncy Personel # Responding Agency Pe Others Number Of Decc Others Number Of Injur Others Number Of Injur Others Number Of Fata Vehicle License Numbe Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Num Company Name: Reporting Officer Name Report Date: Facility Telephone: Waterway:	: nces Involved?: Of Decontaminated: rsonel # Of Injuries: rsonel # Of Fatalities: ontaminated: ies: lities: r: ber:	Not reported 2590 INGRAHAM SAN DIEGO, CA 1-0260 01/12/2001 Not reported Not reporte

Not reported

TBD

Database(s)

EDR ID Number EPA ID Number

#### DANA LANDING FUEL DOCK (Continued)

Spill Site:

Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

## EMI:

IVII.	
Name:	DAN
Address:	2590
City,State,Zip:	SAN
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1437
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN
Community Health Air Pollution Info System:	Not r
Consolidated Emission Reporting Rule:	Not r
Total Organic Hydrocarbon Gases Tons/Yr:	.12
Reactive Organic Gases Tons/Yr:	.12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

Not reported Not reported Not reported Not reported Not reported Not reported 2001 NRC 1/12/200112:00:00 AM Not reported Not reported Unknown Waterways Not reported unk N/A Not reported Not reported 0 0 0 Not reported Received an NRC report advising a caller reported an unidentified material, looks like paint? In the Marina Basin flowing in from the middle of the jetty, between the Ingraham Street Bridge and the West Mission Bay Bridge.

DANA LANDING 2590 INGRAHAM ST SAN DIEGO, CA 921097901 2006 37 SD 1437 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported .12 12

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

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

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	DANA LANDING 2590 INGRAHAM ST SAN DIEGO, CA 933010000 2007 37 SD 1437 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported .12 .12 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	DANA LANDING 2590 INGRAHAM ST SAN DIEGO, CA 92109 2008 37 SD 1437 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported .12 .12 0 0 0 0 0

Facility ID:1437Air District Name:SDSIC Code:5541	Name: Address: City,State,Zip: Year: County Code: Air Basin:	DANA LANDING 2590 INGRAHAM ST SAN DIEGO, CA 92109 2009 37 SD
Air District Name:       SAN DIEGO COUNTY AP         Community Health Air Pollution Info System:       Not reported         Consolidated Emission Reporting Rule:       Not reported         Total Organic Hydrocarbon Gases Tons/Yr:       0.12         Reactive Organic Gases Tons/Yr:       0.12	Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	SD 1437 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 0.12

NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0 0
Part. Matter 10 Micrometers and Smllr Tons/Y	•
Name:	DANA LANDING
Address:	2590 INGRAHAM ST
City,State,Zip:	SAN DIEGO, CA 92109
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	1437
Air District Name: SIC Code:	SD 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:	0.12
Reactive Organic Gases Tons/Yr:	0.12
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/Y	r:0
Name:	DANA LANDING
Address:	2590 INGRAHAM ST
City,State,Zip:	SAN DIEGO, CA 92109
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	1437
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:	0.12
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	0.12 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/Y	•
Name	
Name:	DANA LANDING 2590 INGRAHAM ST
Address: City,State,Zip:	SAN DIEGO, CA 92109
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	1437
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

0

Map ID Direction

Distance

Elevation

Site

DANA LANDING FUEL DOCK (Continued)

Carbon Monoxide Emissions Tons/Yr:

Database(s)

EDR ID Number EPA ID Number

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

Air District Name:

A LANDING FUEL DOCK (Continued)	
Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	Not reported 0.12 0.12 0 0 0 0 0 (r:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/N	DANA LANDING 2590 INGRAHAM ST SAN DIEGO, CA 92109 2013 37 SD 1437 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 0.12 0.12 0 0 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	DANA LANDING 2590 INGRAHAM ST SAN DIEGO, CA 92109 2014 37 SD 1437 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported Not reported 0.12 0.12 0 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name:	DANA LANDING 2590 INGRAHAM ST SAN DIEGO, CA 92109 2015 37 SD 1437 SD

SD

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

S101669459

## DANA LANDING FUEL DOCK (Continued)

SAN DIEGO COUNTY APCD

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

0.12

0.12

SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	5541 SAN DIEGO COUNTY APCD Not reported Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.12
Reactive Organic Gases Tons/Yr:	0.12
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/Y	′r:0
Name:	DANA LANDING
Address:	2590 INGRAHAM ST
City,State,Zip:	SAN DIEGO, CA 92109
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	1437
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:	0.12
Reactive Organic Gases Tons/Yr:	0.12
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: Part. Matter 10 Micrometers and Smllr Tons/Y	Not reported
Fait. Matter to Micrometers and Smin Tons/T	
Name:	DANA LANDING
Address:	2590 INGRAHAM ST
City,State,Zip:	SAN DIEGO, CA 92109
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	1437
Air District Name:	SD
SIC Code:	5541

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Air District Name:

Community Health Air Pollution Info System:

Total Organic Hydrocarbon Gases Tons/Yr:

Consolidated Emission Reporting Rule:

Carbon Monoxide Emissions Tons/Yr:

Reactive Organic Gases Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Name:	DANA LANDING
Address:	2590 INGRAHAM ST
City,State,Zip:	SAN DIEGO, CA 92109-7999
Site ID:	463744

Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

EDR ID Number Database(s) EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

CERS ID: CERS Description: Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Alias Type:

110038066268 US EPA Air Emission Inventory System (EIS) Local Agency Caseworker NASSER SIONIT SAN DIEGO CNTY LOP Not reported POBOX 129261 SANDIEGO Not reported Not reported Not reported Not reported

D104 ESE	RAD STATION L-6 MIS BCH	I	ENVIROSTOR	S107737119 N/A
< 1/8 0.047 mi.	SAN DIEGO, CA			
248 ft.	Site 1 of 2 in cluster D			
0.047 mi.	Site 1 of 2 in cluster D ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:	RAD STATION L-6 MIS BCH Not reported SAN DIEGO, CA 80000424 Inactive - Needs Evaluation 07/01/2005 Not reported Military Evaluation FUDS Not reported NO SMBRP SMBRP SMBRP Not reported Douglas Bautista Cleanup Cypress 78 39 Not reported NO NONE SPECIFIED DERA 32.7625 -117.2166 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED		
	Potential Description: Alias Name:	NONE SPECIFIED CA99799F557000		
	Alias Type: Alias Name:	Federal Facility ID J09CA0560		
	Alias Type: Alias Name:	INPR 80000424		

Envirostor ID Number

Database(s)

EDR ID Number EPA ID Number

Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Not reported Not reported Not reported Not reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

D105	RADAR STATION L-6 MISSION BECH
ESE	
< 1/8	SAN DIEGO, CA
0.048 mi.	

## Site 2 of 2 in cluster D

252 ft.

FUDS: Relative: Lower EPA Region: 9 Installation ID: CA99799F557000 Actual: Congressional District Number: 52 15 ft. Facility Name: RADAR STATION L-6 MISSION BECH FUDS Number: J09CA0560 City: SAN DIEGO State: CA SAN DIEGO County: Telephone: 213-452-3920 USACE Division: South Pacific Division (SPD) USACE District: Los Angeles District (SPL) Status: Properties without projects Current Owner: Local Government X Coord: -117.21666667002999 Y Coord: 32.762500000275601 Latitude: 32.76250000000003 Longitude: -117.21666667

# E106DANA LANDING FUEL DOCKWNW2580 INGRAHAM ST< 1/8</td>SAN DIEGO, CA 92109

## 0.078 mi. 414 ft. Site 1 of 2 in cluster E

Relative: Lower Actual:	HMMD SAN DIEGO: Name: Address:	DANA LANDING FUEL DOCK 2580 INGRAHAM ST
10 ft.	City,State,Zip: Permit Number:	SAN DIEGO, CA 92109 103337
	Business Type:	6HK33
	EPA Id Number:	CAD000219252
	APN:	760-029-01-00

S107737119
------------

FUDS 1024903623 N/A

San Diego Co. HMMD S106060328 CERS HAZ WASTE N/A CERS TANKS CERS

Database(s)

EDR ID Number EPA ID Number

#### DANA LANDING FUEL DOCK (Continued)

Last HMMD Inspection: 04/27/2012 619-226-2929 Facility Telephone: Permit Status: OPEN Permit Expiration: 09/30/2013 Date Last Updated: 11/02/2012 Facility Owner: GARY PELZER Facility Mailing Address: 2580 INGRAHAM ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA 92109-7901 Facility Mailing Zip: WESCO SALES UST Owner: Handle Regulated Hazmat: Y Own Or Operate UST: Υ 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: 103337 11/02/2012 Update Date: Case Number: 68476-34-6 Name: DIESEL FUEL Other Information: UNDERGROUND TANK 103337 T008 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 103337 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL FUEL Other Information: UNDERGROUND TANK 103337 T009 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported 103337 Permit Number: Update Date: 11/02/2012 Case Number: 8006-61-9 Name: **REGULAR UNLEADED** UNDERGROUND TANK 103337 T007 Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported 103337 Permit Number: Update Date: 11/02/2012 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 103337 Permit Number: Update Date: 11/02/2012 Case Number: Not reported

EDR ID Number Database(s) EPA ID Number

#### DANA LANDING FUEL DOCK (Continued) S106060328 WASTE 223 UNSPEC OIL CONTAINING WASTE Name: **OILY ABSORBENT / RAGS** Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 103337 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 352 ORGANIC SOLIDS (OTHER) USED GASOLINE FILTERS-US FILTER RECOVERY SERVICES Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 103337 Update Date: 11/02/2012 Inspection Date: 02/07/2003 Violation Code: 6HV3103 NO UST PLAN CHECK PERMIT OBTAINED Violation: Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5 Activity: ACTIVE Permit Number: 103337 Update Date: 11/02/2012 Inspection Date: 02/07/2003 Violation Code: 6HV3152 ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation: Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b) Activity: ACTIVE Permit Number: 103337 Update Date: 11/02/2012 Inspection Date: 04/09/2009 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: 103337 Update Date: 11/02/2012 04/09/2009 Inspection Date: Violation Code: 6HV3192 NO D.O INSPECTION/INCOMPL;NO REPORTS Violation: Designated Operator monthly inspection not conducted or incomplete; or Violation Citation: DO inspection reports not onsite 2715 (c)(d)(e) Activity: ACTIVE Permit Number: 103337 Update Date: 11/02/2012 Inspection Date: 04/09/2009 Violation Code: 6HV3258 SENSORS NOT AT LOW POINT OR ADEQUATELY Violation:

EDR ID Number Database(s) EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

NA LANDING FUEL DUCK (CON	anued) 5106060326
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/09/2009
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/09/2009
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/09/2009
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
, touvity.	
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.
	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&
	(d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
	2634(e), 2641(h)

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
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
Activity.	
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.
	25293; 2712 (b)
Activity:	ACTIVE
,	
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
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:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not
	detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not
	detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	102227
Update Date:	103337 11/02/2012
Inspection Date:	
Violation Code:	02/10/2004 6H)/2405
Violation Code: Violation:	6HV3405 LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not
	detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	103337

EDR ID Number Database(s) EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

A LANDING FUEL DUCK (COI	unueu)	3100000320
Update Date:	11/02/2012	
Inspection Date:	04/27/2012	
•		
Violation Code:		
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS	
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; o DO inspection reports not onsite 2715 (c)(d)(e)	or
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/22/2011	
Violation Code:	6HV3411	
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL	
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispense	r Containment
	(UDC):Line leak detector is not installed, not functional, or not	
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)	
A otivity (	ACTIVE	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
Violation Code:	6HV3105	
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY	
Violation Citation:	Current evidence of financial responsibility not available.	
violation offation.	25292.2(a), 25299.33; 2809	
Activity:	ACTIVE	
Activity.	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
Violation Code:	6HV3114	
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA	
Violation Citation:		
violation Citation.	Secondary containment testing not done at 6/36 months and/or not sen	L
A stir it u	to CUPA within 30 days. 25284.1; 2637(a)&(e)	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
Violation Code:	6HV3192	
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS	
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete;	or
violation offation.	DO inspection reports not onsite 2715 (c)(d)(e)	51
Activity:	ACTIVE	
/ louvity.		
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
Violation Code:	6HV3411	
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL	
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispense	r Containmont
	(UDC):Line leak detector is not installed, not functional, or not	Containment
A	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)	
Activity:	ACTIVE	
	400007	
Permit Number:	103337	
Update Date:	11/02/2012	

EDR ID Number Database(s) EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

NA LANDING FUEL DOCK (Continued) S106060328		
Inspection Date:	04/21/2006	
Violation Code:	6HV3411	
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL	
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment	
violation citation.	(UDC):Line leak detector is not installed, not functional, or not	
A	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
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:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
Violation Code:		
Violation:		
	NO ANNUAL 0.1 GPH TEST	
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment	
	(UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4)	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
Violation Code:	6HV3412	
Violation:	NO ANNUAL 0.1 GPH TEST	
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment	
Violation Citation.	(UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4)	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
Violation Code:	6HV3412	
Violation:	NO ANNUAL 0.1 GPH TEST	
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment	
	(UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4)	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/03/2007	
Violation Code:	6HV3152	
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE	
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.	
	25293; 2712 (b)	
Activity:	ACTIVE	
De marit Numeria a m	400007	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/02/2010	

EDR ID Number Database(s) EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

A LANDING FOEL DOCK (CO	100000326
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system.
	2635(b)(2)
Activity:	ACTIVE
-	
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/02/2010
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/02/2010
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/02/2010
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/02/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/02/2010
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)
A still it u	& 25505(a)(2)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/02/2008
Violation Code:	6HV3259

EDR ID Number Database(s) EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

ANA LANDING FUEL DOCK (Continued) \$106060328		
Violation:	NO DISPENSER CONTAINMENT (REQUIRED)	
Violation Citation:	Dispenser containment currently required and not present. 25284.1(a)(5): 2636(q)	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/02/2008	
Violation Code:	6HV3411	
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL	
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment	
	(UDC):Line leak detector is not installed, not functional, or not	
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)	
Activity:	ACTIVE	
UST:		
UST Name:	UNDERGROUND TANK 103337 T001	
Last Update:	2012-11-02 14:17:38	
Permit Number:	103337	
Tank Type:	DOUBLE WALL	
Additional Id:	000000001 DIESEL	
Capacity Gallons:	5000	
UST Contents:	DIESEL	
Other Content Info:	DIESEL	
Reg Status:	REMOVED	
Remove Close Date:	1997-09-05 00:00:00	
Year Installed:	Not reported	
Pipe Type:	DOUBLE WALL	
Delivery System:	PRESSURE	
Monitor Code:	20	
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK	
	DETECTOR: INTERSTITIAL.	
UST Name:	UNDERGROUND TANK 103337 T002	
Last Update:	2012-11-02 14:17:38	
Permit Number:	103337	
Tank Type:	DOUBLE WALL	
Additional Id:	2 UNLEADED	
Capacity Gallons:	5000	
UST Contents:	Not reported	
Other Content Info:	GASOLINE(TYPE UNKNOWN)	
Reg Status:	REMOVED	
Remove Close Date:	1997-09-05 00:00:00	
Year Installed:	Not reported	
Pipe Type:	DOUBLE WALL	
Delivery System:	PRESSURE	
Monitor Code:	20	
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK	
	DETECTOR: INTERSTITIAL.	
UST Name:	UNDERGROUND TANK 103337 T003	
Last Update:	2012-11-02 14:17:38	
Permit Number:	103337	
Tank Type:	DOUBLE WALL	
Additional Id:	1 UNLEADED	
Capacity Gallons:	10000	
UST Contents:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### **DANA LANDING FUEL DOCK (Continued)** S106060328 GASOLINE(TYPE UNKNOWN) Other Content Info: **Reg Status:** REMOVED Remove Close Date: 1997-09-05 00:00:00 Year Installed: Not reported Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 20 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL. UST Name: UNDERGROUND TANK 103337 T004 Last Update: 2012-11-02 14:17:38 Permit Number: 103337 Tank Type: SINGLE WALL Additional Id: 004 DIESEL Capacity Gallons: 10000 UST Contents: DIESEL Other Content Info: DIESEL **Reg Status:** REMOVED Remove Close Date: 1993-12-17 00:00:00 Year Installed: Not reported Pipe Type: Not reported **Delivery System:** PRESSURE Monitor Code: 90 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION. UST Name: UNDERGROUND TANK 103337 T005 Last Update: 2012-11-02 14:17:38 Permit Number: 103337 Tank Type: SINGLE WALL Additional Id: 005 UNLEADED Capacity Gallons: 5000 **UST** Contents: **REGULAR UNLEADED REGULAR UNLEADED** Other Content Info: **Reg Status:** REMOVED Remove Close Date: 1993-12-17 00:00:00 Year Installed: Not reported Not reported Pipe Type: PRESSURE Delivery System: Monitor Code: 90 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION. UST Name: UNDERGROUND TANK 103337 T006 Last Update: 2012-11-02 14:17:38 Permit Number: 103337 SINGLE WALL Tank Type: Additional Id: 006 UNLEADED Capacity Gallons: 5000 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED Reg Status:** REMOVED Remove Close Date: 1993-12-17 00:00:00 Year Installed: Not reported Pipe Type: Not reported **Delivery System:** PRESSURE

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

#### **DANA LANDING FUEL DOCK (Continued)**

S106060328 Monitor Code: 90 NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING UST Monitor Method: ALTERNATIVE DURING INSPECTION. UNDERGROUND TANK 103337 T007 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 103337 Tank Type: DOUBLE WALL Additional Id: NT1934, RT2989 Capacity Gallons: 5000 REGULAR UNLEADED **UST Contents: REGULAR UNLEADED** Other Content Info: **Reg Status:** ACTIVE Remove Close Date: Not reported 1997-01-01 00:00:00 Year Installed: DOUBLE WALL Pipe Type: **Delivery System:** PRESSURE Monitor Code: 64 DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, 3.0 UST Monitor Method: LLD; SW ABOVE GROUND PIPE W/VISUAL MONIT; UDC W/MECH FLOAT UNDERGROUND TANK 103337 T008 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 103337 DOUBLE WALL Tank Type: Additional Id: NT1934, RT2989, RT4898 Capacity Gallons: 5000 **UST Contents:** DIESEL Other Content Info: DIESEL **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1997-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 64 UST Monitor Method: DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, 3.0 LLD; SW ABOVE GROUND PIPE W/VISUAL MONIT; UDC W/MECH FLOAT UST Name: UNDERGROUND TANK 103337 T009 Last Update: 2012-11-02 14:17:38 Permit Number: 103337 Tank Type: DOUBLE WALL Additional Id: NT1934, RT2989, RT4898 Capacity Gallons: 10000 UST Contents: DIESEL Other Content Info: DIESEL **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1997-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 64 UST Monitor Method: DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, 3.0 LLD; SW ABOVE GROUND PIPE W/VISUAL MONIT; UDC W/MECH FLOAT

Name:

DANA LANDING FUEL DOCK

Database(s)

EDR ID Number EPA ID Number

#### DANA LANDING FUEL DOCK (Continued)

Inspection Type:

Routine

Address: 2580 INGRAHAM ST SAN DIEGO, CA 92109 City,State,Zip: Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000219252 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-226-2929 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 05/02/2018 Facility Owner: Not reported Facility Mailing Address: 2580 INGRAHAM ST, SAN DIEGO, CA 92109-7901 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 Not reported Subject To APSA: Generate Haz Waste: Υ Treat Haz Waste: Ν Generate Medical Waste: Not reported Inspection Violation: DEH2002-HUPFP-103337 Record ID: Permit Status: Permit Renewed Active Permit: Y Facility Id Number: 37-000-103337 Program Element: Underground Storage Tank Inspection Type: Routine Inspection Number: 6121195 Return To Compliance Date: 2019-04-04T00:00:00.000 Nov: No Violation Classification: Class II Underground Storage Tank Id: 17282 Container/Tank Id: Not reported Last Update: 2019-05-03T11:06:47.000 2019-04-04T14:10:55.000 Inspection Date: Violation Code: 2060020 (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 DEH2002-HUPFP-103337 Record ID: Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-103337 Program Element: Underground Storage Tank

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	4087478 2013-05-20T00:00:00.000 Not reported Not reported 04 Not reported 2019-05-03T11:06:47.000 2013-04-16T16:52:00.000 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-103337 Permit Renewed Y 37-000-103337 Underground Storage Tank Routine 4821247 2014-04-11T00:00:00.000 No No Not reported 87 Not reported 2019-05-03T11:06:47.000 2014-04-10T15:59:00.000 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-103337 Permit Renewed Y 37-000-103337 Underground Storage Tank Routine 5165356 Not reported Not reported Not reported Not reported Not reported Not reported 2019-05-03T11:06:47.000 2015-04-07T10:35:00.000 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification:	DEH2002-HUPFP-103337 Permit Renewed Y 37-000-103337 Underground Storage Tank Routine 5646052 2017-04-07T00:00:00.000 No Class II

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	17281 Not reported 2019-05-03T11:06:47.000 2017-04-07T11:32:14.000 2030025 (RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-103337 Permit Renewed Y 37-000-103337 Underground Storage Tank Routine 5863043 2018-04-04T00:00:00.000 No Class II 17282 Not reported 2019-05-03T11:06:47.000 2018-04-04T11:29:27.000 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. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-103337 Permit Renewed Y 37-000-103337 Underground Storage Tank Routine 6121195 Not reported Not reported Not reported Not reported Not reported 2019-05-03T11:06:47.000 2019-04-04T14:10:55.000 2010004 (TCR 12) Failure to maintain on-site, or off-site at a readily available location if approved by the CUPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. 23 CCR 2716(f)
Record ID: Permit Status:	DEH2002-HUPFP-103337 Permit Renewed

Database(s)

EDR ID Number **EPA ID Number** 

#### **DANA LANDING FUEL DOCK (Continued)**

Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:

Nov:

Υ 37-000-103337 Underground Storage Tank Routine 6121195 2019-04-04T00:00:00.000 No Class II 17281 Not reported 2019-05-03T11:06:47.000 2019-04-04T14:10:55.000 2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

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

Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Facility Id Number: 37-000-103337 Program Element: Underground Storage Tank Inspection Type: Routine Inspection Number: 6121195 2019-04-04T00:00:00.000 Return To Compliance Date: No Violation Classification: Class II Underground Storage Tank Id: 17281 Container/Tank Id: Not reported Last Update: 2019-05-03T11:06:47.000 Inspection Date: 2019-04-04T14:10:55.000 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.

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

### **DANA LANDING FUEL DOCK (Continued)**

#### S106060328

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: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Facility Id Number: 37-000-103337 Program Element: Hazardous Waste Generator Inspection Type: Routine Inspection Number: 6121195 Return To Compliance Date: 2019-04-04T00:00:00.000 No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-05-03T11:06:47.000 Inspection Date: 2019-04-04T14:10:55.000 Violation Code: HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4) Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Facility Id Number: 37-000-103337 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 5646052 2017-04-07T00:00:00.000 Return To Compliance Date: No Violation Classification: Minor Not reported Underground Storage Tank Id: Container/Tank Id: Not reported Last Update: 2019-05-03T11:06:47.000 Inspection Date: 2017-04-07T11:32:14.000 1010008 HMBP not certified annually as complete and accurate in CERS. Violation Code: HSC 25508.2 DEH2002-HUPFP-103337

#### UST DTL:

Nov:

Nov:

Record ID: Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-103337 Facility Type (Ust Facility): Other Tank Owner Name: STEVEN PINARD Tankid: 17281 Tank Status: Active Date Ust Permanently Closed: Not reported

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Database(s)

EDR ID Number EPA ID Number

#### DANA LANDING FUEL DOCK (Continued)

Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:

Record ID: Permit Status: Active Permit: Facility Id Number: Facility Type (Ust Facility): Tank Owner Name: Tankid: Tank Status: Date Ust Permanently Closed: Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:

Record ID: Permit Status: Active Permit: Facility Id Number: Facility Type (Ust Facility): Tank Owner Name: Tankid: Tank Status: Date Ust Permanently Closed: Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:

Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: 2018-08-14T02:30:29.000 5000 **Regular Unleaded Double Wall** DEH2002-HUPFP-103337 Permit Renewed Υ 37-000-103337 Other STEVEN PINARD 17283 Active Not reported Marina Fueling Pressure 2018-08-14T02:30:29.000 10000 Diesel **Double Wall** 

Marina Fueling

Pressure

DEH2002-HUPFP-103337 Permit Renewed Y 37-000-103337 Other STEVEN PINARD 17282 Active Not reported Marina Fueling Pressure 2018-08-14T02:30:29.000 5000 Diesel Double Wall

DEH2002-HUPFP-103337 Permit Renewed Y DEH2018-HCHEM-0181308 N Pure 2018-08-14T02:30:29.000 DIESEL FUEL UNDERGROUND TANK 103337 T008 68476-34-6

DEH2002-HUPFP-103337 Permit Renewed Y DEH2018-HCHEM-0181310 N Pure

Database(s)

EDR ID Number **EPA ID Number** 

### DANA LANDING FUEL DOCK (Continued)

Record ID:

Record ID:

Record ID:

Record ID:

Record ID:

Last Updated: 2018-08-14T02:30:29.000 Chemical Name: DIESEL FUEL UNDERGROUND TANK 103337 T009 Common Name: Case Number: 68476-34-6 DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0155778 Trade Secret: Ν Hazardous Material Type: Not reported 2018-08-14T02:30:29.000 Last Updated: WASTE 223 UNSPEC OIL CONTAINING WASTE Chemical Name: Common Name: **OILY ABSORBENT / RAGS** Case Number: Not reported DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: DEH2017-HCHEM-0137748 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-08-23T02:33:21.000 Chemical Name: DIESEL FUEL UNDERGROUND TANK 103337 T008 Common Name: Case Number: 68476-34-6 DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0137749 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-08-23T02:33:21.000 Chemical Name: **REGULAR UNLEADED** UNDERGROUND TANK 103337 T007 Common Name: 8006-61-9 Case Number: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0137750 Trade Secret: Ν Hazardous Material Type: Pure 2017-08-23T02:33:21.000 Last Updated: Chemical Name: DIESEL FUEL Common Name: UNDERGROUND TANK 103337 T009 Case Number: 68476-34-6 DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: DEH2017-HWAST-0116217 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2017-08-23T02:33:21.000 Last Updated: Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)

EDR ID Number Database(s) EPA ID Number

#### DANA LANDING FUEL DOCK (Continued)

Common Name: USED GASOLINE FILTERS-US FILTER RECOVERY SERVICES Not reported Case Number: Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HWAST-0116218 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-08-23T02:33:21.000 WASTE 223 UNSPEC OIL CONTAINING WASTE Chemical Name: **OILY ABSORBENT / RAGS** Common Name: Case Number: Not reported DEH2002-HUPFP-103337 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2017-HWAST-0116219 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-08-23T02:33:21.000 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: USED OIL / DIESEL & WATER WASTE Case Number: Not reported Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0116220 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-08-23T02:33:21.000 Chemical Name: Gasoline Common Name: Gasoline Case Number: Not reported Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0181309 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-08-14T02:30:29.000 Chemical Name: **REGULAR UNLEADED** UNDERGROUND TANK 103337 T007 Common Name: Case Number: 8006-61-9 DEH2002-HUPFP-103337 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0155777 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-08-14T02:30:29.000 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: USED GASOLINE FILTERS-US FILTER RECOVERY SERVICES Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

### DANA LANDING FUEL DOCK (Continued)

DEH2002-HUPFP-103337 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HWAST-0155779 Trade Secret: Ν Hazardous Material Type: Not reported 2018-08-14T02:30:29.000 Last Updated: WASTE 221 WASTE OIL & MIXED OIL Chemical Name: Common Name: USED OIL / DIESEL & WATER WASTE Case Number: Not reported DEH2002-HUPFP-103337 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HWAST-0155780 Trade Secret: N Hazardous Material Type: Not reported 2018-08-14T02:30:29.000 Last Updated: Chemical Name: Gasoline Common Name: Gasoline Case Number: Not reported Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2015-HCHEM-0068034 Trade Secret: Ν Hazardous Material Type: Pure 2016-08-19T02:32:42.000 Last Updated: Chemical Name: DIESEL FUEL UNDERGROUND TANK 103337 T008 Common Name: Case Number: 68476-34-6 DEH2002-HUPFP-103337 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2015-HCHEM-0068035 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-08-19T02:32:42.000 Chemical Name: **REGULAR UNLEADED** Common Name: UNDERGROUND TANK 103337 T007 Case Number: 8006-61-9 Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Υ DEH2015-HCHEM-0068036 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure 2016-08-19T02:32:42.000 Last Updated: Chemical Name: DIESEL FUEL UNDERGROUND TANK 103337 T009 Common Name: Case Number: 68476-34-6 Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed

EDR ID Number Database(s) EPA ID Number

#### DANA LANDING FUEL DOCK (Continued)

### S106060328

Active Permit: Y Child Record Id: DEH2015-HWAST-0052443 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-08-19T02:32:42.000 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: USED GASOLINE FILTERS-US FILTER RECOVERY SERVICES Case Number: Not reported Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2015-HWAST-0052444 Trade Secret: Ν Hazardous Material Type: Not reported 2016-08-19T02:32:42.000 Last Updated: Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE **OILY ABSORBENT / RAGS** Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2015-HWAST-0052445 Trade Secret: Ν Hazardous Material Type: Not reported 2016-08-19T02:32:42.000 Last Updated: Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: USED OIL Case Number: Not reported Record ID: DEH2002-HUPFP-103337 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2015-HWAST-0052446 Trade Secret: Ν Hazardous Material Type: Not reported 2016-08-19T02:32:42.000 Last Updated: Gasoline Chemical Name: Common Name: Gasoline Case Number: Not reported DANA LANDING FUEL DOCK Name: 2580 INGRAHAM ST Address: SAN DIEGO, CA 92109 City,State,Zip: Permit Number: 103337 Business Type: 6HK33 EPA Id Number: CAD000219252 APN: 760-029-01-00 Last HMMD Inspection: 04/27/2012 Facility Telephone: 619-226-2929 Permit Status: OPEN Permit Expiration: 09/30/2013 Date Last Updated: 11/02/2012 Facility Owner: GARY PELZER Facility Mailing Address: 2580 INGRAHAM ST

DANA LANDING FUEL DOCK (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Facility Mailing City:	
	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92109-7901
UST Owner:	WESCO SALES
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Ŷ
Subject To APSA:	Not reported
	Y
Generate Haz Waste:	-
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Inventory Active Permits (not SQG	Medical):
Permit Number:	103337
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	UNDERGROUND TANK 103337 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
3	
Permit Number:	103337
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	UNDERGROUND TANK 103337 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	103337
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information.	UNDERGROUND TANK 103337 T007
Oneriniormation:	
Other Information: Material Waste:	Material
Material Waste:	Material FIRE
Material Waste: Hazardous Categories 1:	FIRE
Material Waste:	
Material Waste: Hazardous Categories 1:	FIRE
Material Waste: Hazardous Categories 1: Hazardous Categories 2:	FIRE Not reported
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number:	FIRE Not reported 103337
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date:	FIRE Not reported 103337 11/02/2012
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number:	FIRE Not reported 103337 11/02/2012 Not reported
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported 103337
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported 103337 11/02/2012
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported 103337 11/02/2012 Not reported
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported Not reported 103337 11/02/2012 Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported 103337 11/02/2012 Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE OILY ABSORBENT / RAGS
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported 103337 11/02/2012 Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE OILY ABSORBENT / RAGS Waste
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported 103337 11/02/2012 Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE OILY ABSORBENT / RAGS Waste Not reported
Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1:	FIRE Not reported 103337 11/02/2012 Not reported WASTE 221 WASTE OIL & MIXED OIL USED OIL Waste Not reported Not reported 103337 11/02/2012 Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE OILY ABSORBENT / RAGS Waste Not reported

EDR ID Number Database(s) EPA ID Number

### DANA LANDING FUEL DOCK (Continued)

OANA LANDING FUEL DOCK (Co	ntinued)	S1
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)	
Other Information:	USED GASOLINE FILTERS-US FILTER RECOVERY SERVICES	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Violations Active Permits:		
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	02/07/2003	
Violation Code:	6HV3103	
Violation:	NO UST PLAN CHECK PERMIT OBTAINED	
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005,	
	68.1009.5	
Activity:	ACTIVE	
Danna't Name an	400007	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	02/07/2003	
Violation Code:	6HV3152	
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE	
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.	
A stir it	25293; 2712 (b)	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/09/2009	
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:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/09/2009	
Violation Code:	6HV3192	
Violation:	NO D.O INSPECTION/INCOMPL:NO REPORTS	
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete;	or
violation offation.	DO inspection reports not onsite 2715 (c)(d)(e)	0.
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/09/2009	
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:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/09/2009	
	00	

## MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

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),
A	25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/09/2009
Violation Code:	6HV3267
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or
violation offation.	
A stir it	(f)(5)(A)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/09/2009
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)
	ACTIVE
Activity:	ACTIVE
Denne it Norrele en	400007
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.
	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&
	(d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
	2634(e), 2641(h)
A ativity u	
Activity:	ACTIVE
	400007
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD

EDR ID Number Database(s) EPA ID Number

Vislatian Ottatian	
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:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
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:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does r detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does r detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	02/10/2004
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does r detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/27/2012
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

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

A LANDING FUEL DUCK (CONT	inuea) 5106060328
Permit Number:	103337
Update Date:	11/02/2012
•	04/22/2011
Inspection Date:	
Violation Code:	
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.
violation Citation.	
A - 11-11-1	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/21/2006
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/21/2006
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
Activity.	ACTIVE
Denne't Nevel en	400007
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/21/2006
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

Database(s)

EDR ID Number EPA ID Number

### DANA LANDING FUEL DOCK (Continued)

NA LANDING FUEL DOCK (Cont	inued) \$106060328
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	
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:	103337
Update Date:	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	6HV3412
Violation:	NO ANNUAL 0.1 GPH TEST
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4)
Activity:	ACTIVE
Activity.	ACTIVE
Permit Number:	103337
Update Date:	
•	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	6HV3412
Violation:	NO ANNUAL 0.1 GPH TEST
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	6HV3412
Violation:	NO ANNUAL 0.1 GPH TEST
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/03/2007
Violation Code:	
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.
	25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	103337
Update Date:	11/02/2012
Inspection Date:	04/02/2010
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system.
	2635(b)(2)
Activity:	ACTIVE
···· <b>···</b>	
Permit Number:	103337
Update Date:	11/02/2012
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MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

### DANA LANDING FUEL DOCK (Continued)

NA LANDING FUEL DOCK (Con	tinued)	S106060328
Inspection Date:	04/02/2010	
Violation Code:	6HV3267	
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED	
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or	
violation offation.	(f)(5)(A)	
Activity:	ACTIVE	
Activity.	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/02/2010	
Violation Code:	6HV3267	
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED	
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or	
violation enation.	(f)(5)(A)	
Activity:	ACTIVE	
Activity.	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/02/2010	
Violation Code:	6HV3267	
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED	
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or	
violation offation.	(f)(5)(A)	
Activity:	ACTIVE	
, touvity.		
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/02/2010	
Violation Code:	6HV3411	
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL	
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispense	r 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:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/02/2010	
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	a)(5)
	& 25505(a)(2)	
Activity:	ACTIVE	
Permit Number:	103337	
Update Date:	11/02/2012	
Inspection Date:	04/02/2008	
Violation Code:	6HV3259	
Violation:	NO DISPENSER CONTAINMENT (REQUIRED)	
Violation Citation:	Dispenser containment currently required and not present.	
	25284.1(a)(5); 2636(g)	
Activity:	ACTIVE	
Permit Number:	103337	
	11/02/2012	
Update Date:		
Update Date: Inspection Date:	04/02/2008	

EDR ID Number EPA ID Number Database(s)

#### DANA LANDING FUEL DOCK (Continued) Violation Code: 6HV3411

fieldation obtain	
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

### UST:

JST:	
UST Name:	UNDERGROUND TANK 103337 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103337
Tank Type:	DOUBLE WALL
Additional Id:	000000001 DIESEL
Capacity Gallons:	5000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-05 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
	DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 103337 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103337
Tank Type:	DOUBLE WALL
Additional Id:	2 UNLEADED
Capacity Gallons:	5000
UST Contents:	Not reported
Other Content Info:	GASOLINE(TYPE UNKNOWN)
Reg Status:	REMOVED
Remove Close Date:	1997-09-05 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
	DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 103337 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103337
Tank Type:	DOUBLE WALL
Additional Id:	1 UNLEADED
Capacity Gallons:	10000
UST Contents:	Not reported
Other Content Info:	GASOLINE(TYPE UNKNOWN)
Reg Status:	REMOVED
Remove Close Date:	1997-09-05 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

Database(s)

EDR ID Number EPA ID Number

S106060328

### DANA LANDING FUEL DOCK (Continued)

DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 103337 T004 Last Update: 2012-11-02 14:17:38 Permit Number: 103337 Tank Type: SINGLE WALL 004 DIESEL Additional Id: Capacity Gallons: 10000 UST Contents: DIESEL Other Content Info: DIESEL **Reg Status:** REMOVED Remove Close Date: 1993-12-17 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: PRESSURE Monitor Code: 90 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION. UNDERGROUND TANK 103337 T005 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 103337 Tank Type: SINGLE WALL Additional Id: 005 UNLEADED Capacity Gallons: 5000 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED Reg Status:** REMOVED Remove Close Date: 1993-12-17 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: PRESSURE Monitor Code: 90 NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING UST Monitor Method: ALTERNATIVE DURING INSPECTION. UST Name: UNDERGROUND TANK 103337 T006 Last Update: 2012-11-02 14:17:38 Permit Number: 103337 SINGLE WALL Tank Type: 006 UNLEADED Additional Id: Capacity Gallons: 5000 REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED** Reg Status: REMOVED 1993-12-17 00:00:00 Remove Close Date: Year Installed: Not reported Pipe Type: Not reported PRESSURE Delivery System: Monitor Code: 90 NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING UST Monitor Method: ALTERNATIVE DURING INSPECTION. UNDERGROUND TANK 103337 T007 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 103337 Tank Type: DOUBLE WALL

CERS Description:

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A LANDING FUEL DOCK (	(Continued) S10606032
Additional Id:	NT1934, RT2989
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System: Monitor Code:	PRESSURE
UST Monitor Method:	64 DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOF LLD; SW ABOVE GROUND PIPE W/VISUAL MONIT; UDC W/MECH FLOAT
UST Name:	UNDERGROUND TANK 103337 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	103337 DOUBLE MALL
Tank Type:	DOUBLE WALL
Additional Id:	NT1934, RT2989, RT4898 5000
Capacity Gallons: UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	64
UST Monitor Method:	DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOF LLD; SW ABOVE GROUND PIPE W/VISUAL MONIT; UDC W/MECH FLOAT
UST Name:	UNDERGROUND TANK 103337 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	103337
Tank Type:	DOUBLE WALL
Additional Id:	NT1934, RT2989, RT4898
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	
UST Monitor Method:	DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOF LLD; SW ABOVE GROUND PIPE W/VISUAL MONIT; UDC W/MECH FLOAT
ERS HAZ WASTE:	
Name:	
Address:	2580 INGRAHAM ST
City,State,Zip: Site ID:	SAN DIEGO, CA 92109 110158
CERS ID:	10383373
CERS ID.	Hazardous Wasta Constator

Hazardous Waste Generator

Database(s)

EDR ID Number EPA ID Number

# DANA LANDING FUEL DOCK (Continued)

CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	DANA LANDING FUEL DOCK 2580 INGRAHAM ST SAN DIEGO, CA 92109 110158 10383373 Underground Storage Tank
CERS:	
Name:	DANA LANDING FUEL DOCK
Address:	2580 INGRAHAM ST
City,State,Zip: Site ID:	SAN DIEGO, CA 92109 110158
CERS ID:	10383373
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	110158
Site Name:	DANA LANDING FUEL DOCK
Violation Date: Citation:	04-04-2019 HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,
Challon.	Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or
Violation Notes:	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. " Returned to compliance on 04/04/2019. Inspection Sequence ID:6121195;Tank ID:17282,17283;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: Violation Source:	UST
violation Source:	CERS
Site ID:	110158
Site Name:	DANA LANDING FUEL DOCK
Violation Date: Citation:	04-04-2019 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 04/04/2019. Inspection Sequence

EDR ID Number Database(s) EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

TA EANDING I DEE DOOR (O	Should Sh
	ID:6121195;Violation:HMD0138 Manifest signed by the TSDF not available
	for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	440450
Site ID:	
Site Name:	DANA LANDING FUEL DOCK
Violation Date:	04-07-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,
Violation Departmention	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 Notae	
Violation Notes: Violation Division:	Returned to compliance on 04/07/2017.
	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	110158
Site Name:	DANA LANDING FUEL DOCK
Violation Date:	04-04-2019
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title
	23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before
	October 1, 2018, failure to comply with one or more of the following
	requirements: Be performed by an ICC certified DO. Inspect monthly
	alarm history report, check that alarms are documented and responded
	to appropriately, and attach a copy. Inspect for the presence of
	liquid/debris in spill containers. Inspect for the presence of
	liquid/debris in under dispenser containment (UDC) and ensure that the
	monitoring equipment is positioned correctly. Inspect for liquid or
	debris in containment sumps where an alarm occurred with no service
	visit. Check that all testing and maintenance has been completed and
	documented. Verify that all facility employees have been trained in
	accordance with 23 CCR 2715(c). For designated operator (DO) 30 day
	inspections conducted on and after October 1, 2018, failure to conduct
	the designated UST operator visual inspection at least once every 30
	days.
Violation Notes:	Returned to compliance on 04/04/2019. Inspection Sequence
	ID:6121195;Tank ID:17281,17282,17283;Violation Description:(TCR 12)
	Failure to comply with one or more of the following designated
	operator (DO) monthly inspection requirements: For designated operator
	(DO) monthly inspections conducted before October 1, 2018, failure to
	comply with one or more of the following requirements: Be performed by
	an ICC certified DO. Inspect monthly alarm history report, check that
	alarms are documented and responded to appropriately, and attach a
	copy. Inspect for the presence of liquid/debris in spill containers.
	Inspect for the presence of liquid/debris in under dispenser
	containment (UDC) and ensure that the monitoring equipment is
	positioned correctly. Inspect for liquid or debris in containment
	sumps where an alarm occurred with no service visit. Check that all
	testing and maintenance has been completed and documented. Verify that
	all facility employees have been trained in accordance with 23 CCR,
	2715(c). For designated operator (D

Database(s)

EDR ID Number EPA ID Number

### DANA LANDING FUEL DOCK (Continued)

NA LANDING FUEL DOCK (Contin	ued)	S106060328
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	110158	
Site Name:	DANA LANDING FUEL DOCK	
Violation Date:	04-04-2018	
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 functional line leak detector (LLD) monitoring	
	pressurized piping to meet one or more of the following requiremen	ts:
	Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off	
	the flow of product through the piping when a leak is detected.	
Violation Notes:	Returned to compliance on 04/04/2018.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	110158	
Site Name:	DANA LANDING FUEL DOCK	
Violation Date:	04-10-2014	
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chap	ter
Violation Description:	16, Section(s) 2666(c) Failure of line leak detector to detect a leak and/or failure of	
violation Description.	audible and visual alarm.	
Violation Notes:	Returned to compliance on 04/11/2014.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	110158	
Site Name:	DANA LANDING FUEL DOCK	
Violation Date:	04-04-2019	
Citation:	23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chap	ter
	16, Section(s) 2716(f)	
Violation Description:	"Failure to maintain on-site, or off-site at a readily available	
	location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspect	
	records for inspections performed before October 1, 2018 must be	
	for 12 months from the month of inspection. For inspections perform	
	on or after October 1, 2018, copies of the "Designated Undergroun	
	Storage Tank Operator Visual Inspection Report" must be kept for	
	months from the month of inspection. "	
Violation Notes:	Returned to compliance on 04/04/2019. Inspection Sequence	
	ID:6121195;Tank ID:17281,17282,17283;Violation Description:(TCI	R 12)
	Failure to maintain on-site, or off-site at a readily available	
	location if approved by the CUPA, copies of Designated Operator	·
	inspection records as follows: Designated operator monthly inspect	
	records for inspections performed before October 1, 2018 must be for 12 months from the month of inspection. For inspections perform	
	on or after October 1, 2018, copies of the "Designated Underground	
	Storage Tank Operator Visual Inspection Report" must be kept for 3	
	months from the month of inspection. 23 CCR 2716(f)	-
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	

EDR ID Number Database(s) EPA ID Number

### DANA LANDING FUEL DOCK (Continued)

Site ID:       110158         Site Name:       DANA LANDING FUEL DOCK         Violation Date:       DAVA LANDING FUEL DOCK         Violation Description:       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 0a divisual 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; on 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 when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank the ore worfill prevention equipment to use flow restrictors on vert piping to meet overfill prevention equipment is installed. The vertill prevention equipment is installed to pervent an expected to product due to overfilling. Installed before October 1, 2018, perform an inspection at installed ison and early. Somoths thereafter. Expected within 30 days atter a repair to the overfill prevention equipment inspection flow ison description: (CR 9b) Failure to compliance on 04/04/2019. Inspection Sequence ID:6/12/19/5. Tank ID:7/12/11/223. T282. T282.Violation Description: TIRP expected by a cettified UST service technician. Maintain records of overfill prevention equipment equirements: Alert the tank or triggering an audble adam at least 30m before the tank or triggering an audble adam at least 30m before the tank or triggering an audble adam at least 30m before the tank or triggering an audble adam at least 30m before the tank or tr	NA LANDING FUEL DOCK (Continu	eu)	S106
Violation Date:         04-04-2019           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 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 nome of the fitting stocated 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 is installed. repaired, or replaced on and after October 1, 2018, Fortor using after a repair to the overfill prevention a duing an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggring an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank or ething. Solvided 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 overfill; provided positive shut-off of two the tank ween the the tank is filled ton on more than 95%	Site ID:	110158	
Citation:       23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)         Violation Description:       Pailure 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 alary mail least flive 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 overfill prevention equipment requirements when the overfill prevention equipment triguipment requirements when the coverfill prevention equipment (sinstalled, 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. Inspection at inspection by October 13, 2018 and every 36 months thereafter. Inspection 40 dy 3 after a repair to the overfill prevention equipment. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST accurred to compliant requirements: 1. Alert the transfer operator when the tank is 09% full by restricting the flow into the tank or triggring an audibe and visual alary; 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 9	Site Name:	DANA LANDING FUEL DOCK	
Citation:       23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)         Violation Description:       Pailure 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 alary mail least flive 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 overfill prevention equipment requirements when the overfill prevention equipment triguipment requirements when the coverfill prevention equipment (sinstalled, 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. Inspection at inspection by October 13, 2018 and every 36 months thereafter. Inspection 40 dy 3 after a repair to the overfill prevention equipment. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST accurred to compliant requirements: 1. Alert the transfer operator when the tank is 09% full by restricting the flow into the tank or triggring an audibe and visual alary; 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 9	Violation Date:	04-04-2019	
Violation Description:       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/retoff towefill prevention equipment that does not use flow restrictors on voen tipping to meet overfill prevention equipment requirements when the overfill prevention equipment reguirement requirements. Using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.         Violation Notes:       Returned to compliance on 04/04/2019. Inspection Sequence ID:6121195. Tank ID:17281, 17282, 17283, Violation Description; (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 30 before the tank or thing splo coated on the top of the tank are exposed to product due to overfilling: or 3. Provide positive shut-off of low to			
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 advide are audible alartimat least five minutes before the tank overfills, provided or capacity; 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 the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling, Installivertoffit overfill prevention equipment requirements when the overfill prevention equipment is installed hereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspectid using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a profession Sequence ID:6121195; Tank ID:17281,17282,17283; Violation Description; (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the tanks or her triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank is 90% for the tank overfills, provided the restriction occurs when the tank is filled to no more than 95.         Violation Notes:       Violation Notes: ID:6121195; Tank ID:17281, 17282, 17283; Violation Description; (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment treat is filled to no more than 95% of capacity or 4. Provide positive shut-off of low to			
Violation Notes:       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, cor 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 fitting slocated 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 using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technicing. Maintary codes, engineering tandards, or a method approved by a professional engineers 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 verfills, co 3. Provide positive shut-off of flow to the tank when the tank is 50% full by restricting the flow into the tank or verfills, co 3. Provide positive shut-off of the tank as that none of the fullos, positive shut-off of thow to the tank so that none of the fullos positive shut-off of thow to the tank s	Violation Description:		
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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/ettoff toverfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is 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 inspection and after October 1, 2018, perform an inspection at installation and avery 36 months thereafter. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 38 months.Violation Notes:Returned to compliance on 04/04/2019. Inspection Sequence ID:6121195/Tank ID:7281,17282,17283,Violation Description(TCR 9b) Failure to comply with one or more of the filtings located on the top of the tank are exposed to the verfills, provide 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 overfill prevention equipment that does on the top of the tank overfill prevention equipment that the tank is filled to no more than 95% of capacity and activate an audible alar			
Violation Notes:       to "fine 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 when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of the tank are exposed to product due to overfilling. Install/tertoffit overfilling revention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018 and every 36 months thereafter. For USTs installed on and after October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 11, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 11, 2018, perform an inspection by october 13, 2018 and every 36 months.         Violation Notes:       Returned to complicate on 04/04/2019. Inspection Sequence ID:6121195, Tank ID:17281, 17282, 17283, Violation Description; (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 filled to no more than 95% of capacity and activate an audible and visual alarm; or 2. Restrict delivery of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of the ton soft in provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible and visual alarm; or 2. Restrict delivery of flow to the tank when the tank is filled to no more than 95% of capacity on 4. Provide positive shut-off of the tone or 0. A Provide positive shut-off of the tank site flow tono the tank wh			
the restriction occurs when the tark is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tark overfills; or Provide positive shut-off of the tark when the tark is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tark so that none of the fittings located on the top of the tark are exposed to product due to overfilling. Install/tetrofit overfill prevention equipment is installed one 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 2018, perform an inspection at installation and after October 2018, perform an inspection at an applicable manufacturer guidelines, industry codes, engineering at applicable manufacturer guidelines, industry codes, engineering an applicable manufacturer guidelines, industry codes, engineering an applicable manufacturer guidelines, industry codes, orerill prevention equipment inspection for 36 months.Violation Notes:Returned to compliance on 04/04/2019. Inspection Sequence ID:6121195; Tank ID:17281,17282,17283; Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment tas filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills, 5. Installed to no more than 95% of capacity and activate an audible alarm at least 5m befo			
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 as 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 requirements when the overfill prevention equipment requirements when the overfill prevention equipment requirements thereafter. For USTs installed on and after October 17, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected within 30 days a centified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.Violation Notes:Returned to compliance on 04/04/2019. Inspection Sequence 1D:6121195;Tank ID:17281,17282,17283,Violation Description:(TCR 9b) Failure to compliance on 04/04/2019. Inspection gevernit 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 is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfiling; 5. Install/retrofit overfil prevention e			
violation Notes:          ininutes 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 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 is installed, repaired, or replaced on and after         October 1, 22018, 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, 22018, perform an         inspection by October 13, 2018 and every 36 months thereafter. For         USTs installed on and after October?1, 22018, perform an         inspection by October 13, 2018 and every 36 months thereafter. For         USTs installed on and after October?1, 22018, perform an         installation and every 36 months thereafter. Inspected using         an applicable manufacturer guidelines, industry codes, engineering         standards, or a method approved by a professional engineer. Inspected         by a corfficied UST service technician. Maintain records of overfill         prevention equipment inspection for 36 months.         Returned to compliance on 04/04/2019. Inspection Bequence         Ib.6121195; Tak.Ib.12728, 17283; Violation Description:(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 0% of ull by restricting the flow wints the tank         or triggering an audible and visual alarm; or 2. Restrict delivery of         flow to the tank at least 30m before the tank 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			
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None of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfil 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, 22018, 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 standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of 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 and audible and was alare and the and the tank is filled to no more than 95% of capacity of flow to the tank are exposed to product due to overfilling. 5. Install/retrofi overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevViolation Division:San Diego County Department of Env Health Violation Program: USTViolation Division:DANA LANDING FUEL DOCK Violation Date:Otal DATDANA LANDING FUEL DOCK Violation Date:Violation Division:Failure to annually review and electr		•	
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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 prevViolation Division:San Diego County Department of Env Health UST Violation Source:Violation Source:CERSSite ID:110158 DANA LANDING FUEL DOCK Violation Date:Violation Description:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due		restriction occurs when the tank is filled to no more than 95% of	
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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 prevViolation Division:San Diego County Department of Env Health UST Violation Source:Violation Source:CERSSite ID:110158 DANA LANDING FUEL DOCK Violation Date:Violation Division:04-07-2017 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due		overfills; or 3. Provide positive shut-off of flow to the tank when	
Incasted 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 prevViolation Division:San Diego County Department of Env Health UST Violation Source:Violation Source:CERSSite ID:110158 DANA LANDING FUEL DOCK Violation Date:Violation Date:04-07-2017 Citation:Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due		the tank is filled to no more than 95% of capacity; or 4. Provide	
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 prevViolation Division:San Diego County Department of Env Health UST Violation Source:Violation Source:CERSSite ID:110158 DANA LANDING FUEL DOCK Violation Date:Violation Date:04-07-2017 Citation:Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due		positive shut-off of flow to the tank so that none of the fittings	
does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevViolation Division:San Diego County Department of Env HealthViolation Program:USTViolation Source:CERSSite ID:110158Site Name:DANA LANDING FUEL DOCKViolation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due		located on the top of the tank are exposed to product due to	
Violation Division:prevention equipment requirements when the overfill prevViolation Program:USTViolation Source:CERSSite ID:110158Site Name:DANA LANDING FUEL DOCKViolation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due		overfilling. 5. Install/retrofit overfill prevention equipment that	
Violation Division:prevention equipment requirements when the overfill prevViolation Program:USTViolation Source:CERSSite ID:110158Site Name:DANA LANDING FUEL DOCKViolation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due		does not use flow restrictors on vent piping to meet overfill	
Violation Division:San Diego County Department of Env HealthViolation Program:USTViolation Source:CERSSite ID:110158Site Name:DANA LANDING FUEL DOCKViolation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due			
Violation Program:USTViolation Source:CERSSite ID:110158Site Name:DANA LANDING FUEL DOCKViolation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due	Violation Division:		
Violation Source:CERSSite ID:110158Site Name:DANA LANDING FUEL DOCKViolation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due	Violation Program:		
Site Name:DANA LANDING FUEL DOCKViolation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due	÷	CERS	
Site Name:DANA LANDING FUEL DOCKViolation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due			
Violation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due	Site ID:	110158	
Violation Date:04-07-2017Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due	Site Name:		
Citation:HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due			
Violation Description:Section(s) 25508.2Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due			
Violation Description:Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due			,
business plan is complete and accurate on or before the annual due	Violation Description		
		date.	

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

OANA LANDING FUEL DOCK (Continu	led)	S1
Violation Notes:	Returned to compliance on 04/07/2017.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	110158	
Site Name:	DANA LANDING FUEL DOCK	
Violation Date:	04-07-2015	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,	
	Chapter 6.75, Section(s) 25299.30-25299.34	
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.	
Violation Notes:	Returned to compliance on 04/24/2015.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-04-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5863043	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-04-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5863043	
Eval Division: Eval Program:	San Diego County Department of Env Health HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-04-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5863043	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-04-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6121195	
Eval Division:	San Diego County Department of Env Health	
Eval Program: Eval Source:	HMRRP CERS	
Eval Source.		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-04-2019	
Violations Found:	Yes	

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Routine done by local agency Inspector: LaPel Daniel Inspection ID:6121195 San Diego County Department of Env Health HW CERS Compliance Evaluation Inspection 04-04-2019 Yes Routine done by local agency Inspector: LaPel Daniel Inspection ID:6121195 San Diego County Department of Env Health UST CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5165356
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5165356
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5165356
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5395691
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5395691
Eval Division:	San Diego County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

## DANA LANDING FUEL DOCK (Continued)

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5395691
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5646052
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5646052
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5646052
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4821247
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4821247
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

#### DANA LANDING FUEL DOCK (Continued)

Compliance Evaluation Inspection 04-10-2014 Yes Routine done by local agency Inspector: Fernandez Juan Inspection ID:4821247 San Diego County Department of Env Health UST CERS

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude:

Eval General Type:

Eval Date: Violations Found:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval Source:

#### Affiliation:

Longitude:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: 110158 DANA LANDING FUEL DOCK HWG 10383373 Not reported Center of a facility or station. 32.768270 -117.235010

CUPA District San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880

Document Preparer STEVE PINARD Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact JEFF HUGHES Not reported 2580 INGRAHAM ST SAN DIEGO CA Not reported 92109 Not reported

Operator STEVEN PINARD Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### DANA LANDING FUEL DOCK (Continued)

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (619) 246-6346 Parent Corporation Affiliation Type Desc: Entity Name: DANA LANDING FUEL DOCK Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone: Affiliation Type Desc: **UST Tank Operator** Entity Name: STEVE PINARD Entity Title: Not reported Affiliation Address: 2580 INGRAHAM ST Affiliation City: SAN DIEGO Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92109 Affiliation Phone: (619) 226-2929 Affiliation Type Desc: UST Tank Owner Entity Name: GARY PELZER Entity Title: Not reported Affiliation Address: 2580 INGRAHAM ST Affiliation City: SAN DIEGO Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92109 Affiliation Phone: (619) 226-2929 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 2580 INGRAHAM ST Affiliation Address: Affiliation City: SAN DIEGO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92109-7901 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Steve Pinard Entity Title: MANAGER 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: Property Owner Entity Name: WESCO SALES CORP DBA DANA LAND Entity Title: Not reported

Database(s)

EDR ID Number EPA ID Number

S106060328

## DANA LANDING FUEL DOCK (Continued)

Affiliation Address:	2630 INGRAHAM ST
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92109
Affiliation Phone:	(619) 224-2513
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	JEFFREY HUGHES
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 226-2929
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	WESCO SALES CORP DBA DANA LAND
Entity Title:	Not reported
Affiliation Address:	2590 INGRAHAM ST
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92109
Affiliation Phone:	(619) 226-2929
Affiliation Type Desc:	Legal Owner
Entity Name:	DANA LANDING MARKET AND FUEL DOCK
Entity Title:	Not reported
Affiliation Address:	2580 INGRAHAM ST
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92109
Affiliation Phone:	(619) 226-2929
	· · /

E107 WNW < 1/8 0.078 mi. 414 ft.	DANA LANDING FUEL DOCK 2580 INGRAHAM ST SAN DIEGO, CA 92109 Site 2 of 2 in cluster E	
Relative: Lower Actual: 10 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	DANA LANDING FUEL DOCK 2580 INGRAHAM ST SAN DIEGO, CA 92109 37-000-103337 San Diego County Department of Environmental Health 32.76827 -117.23501

UST U004261898 N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
108 West < 1/8 0.086 mi. 455 ft.	2500 BLK OF INGRAHAM ST DANA LANDING BOAT RAMP SAN DIEGO, CA		Notify 65	S100178336 N/A
Relative: Lower Actual: 10 ft.	NOTIFY 65: Date Reported: Not repo Staff Initials: Not repo Board File Number: Not repo Facility Type: Not repo Discharge Date: Not repo Issue Date: Not repo Incident Description: Not repo	rted rted rted rted rted		
109 ESE < 1/8 0.098 mi. 515 ft.	MISSION BAY LDFL BET SN DIEGO RIV & MISSION BA SAN DIEGO, CA 92100	Y	SEMS-ARCHIVE	1012043099 CAD980881353
Relative: Lower Actual: 12 ft.	SEMS Archive: Site ID: EPA ID: Cong District: FIPS Code: FF: NPL: Non NPL Status:	0902103 CAD980881353 42 06073 N Not on the NPL NFRAP-Site does not qualify for the NPL based	on existing information	1
	SEMS Archive Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	09 0902103 CAD980881353 MISSION BAY LDFL N N 00 VS ARCH SITE 2 Not reported 2008-01-03 05:00:00 Not reported EPA Perf In-Hse 09 0902103 CAD980881353 MISSION BAY LDFL N N N 00 VU UNARCHIVE 1 Not reported 2003-09-04 04:00:00 Not reported 2003-09-04 04:00:00		

Database(s)

EDR ID Number EPA ID Number

#### 1012043099

#### **MISSION BAY LDFL (Continued)**

Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: **Current Action Lead:** Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date:

09 0902103 CAD980881353 MISSION BAY LDFL Ν Ν 00 VS ARCH SITE Not reported 1993-08-27 04:00:00 Not reported EPA Perf In-Hse 09 0902103 CAD980881353 MISSION BAY LDFL Ν Ν 00 SI SI 1 Not reported 1984-02-01 05:00:00 L EPA Perf 09 0902103 CAD980881353 MISSION BAY LDFL Ν Ν 00 SI SI 2 Not reported 1989-12-13 05:00:00 Ν EPA Perf 09 0902103 CAD980881353 MISSION BAY LDFL Ν Ν 00 DS DISCVRY 1 1984-02-01 05:00:00 1984-02-01 05:00:00

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

1012043099

### **MISSION BAY LDFL (Continued)**

Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

EPA Perf 09 0902103 CAD980881353 MISSION BAY LDFL Ν Ν 00 HR HAZRANK Not reported 1984-02-01 05:00:00 Not reported EPA Perf 09 0902103 CAD980881353 MISSION BAY LDFL Ν Ν 00 PA PA Not reported 1984-02-01 05:00:00 1 EPA Perf

#### 110 **MISSION BAY LANDFILL #1** ESE SEA WORLD DRIVE < 1/8 SAN DIEGO, CA 92101

Name:

0.104 mi. 549 ft.

### **Relative:** Lower Actual:

18 ft.

SWF/LF (SWIS): MISSION BAY LANDFILL #1 SEA WORLD DRIVE Address: City,State,Zip: SAN DIEGO, CA Facility ID: 37-AA-0026 Lat/Long: 32.76333 / -117.21667 Owner Name: City Of San Diego Owner Telephone: 6196947000 Environmental Services Department Owner Address: Owner Address2: 9601 Ridgehaven Ct, Suite 310, MS 1102-A Owner City, St, Zip: San Diego, CA 92123-1636 Operational Status: Closed Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Not reported Operator City,St,Zip: Permit Date: Not reported

SWF/LF S102362149 CERS N/A

Database(s)

EDR ID Number EPA ID Number

#### **MISSION BAY LANDFILL #1 (Continued)**

Entity Name:

Affiliation City:

Affiliation Zip:

Affiliation State:

Affiliation Country:

Affiliation Phone:

Affiliation Address:

Entity Title:

Permit Status: Not reported \$0.00 Permitted Acreage: Activity: Solid Waste Disposal Site Regulation Status: Unpermitted Landuse Name: Not reported GIS Source: Map Category: Disposal Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported 01/01/1988 Closure Date: Actual Closure Type: Disposal Acreage: \$0.00 SWIS Num: 37-AA-0026 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported **Remaining Capacity:** Not reported Remaining Capacity with Units: Not reported Lat/Long: 32.76333 / -117.21667 CERS: **MISSION BAY LANDFILL #1** Name: Address: SEA WORLD DRIVE City,State,Zip: SAN DIEGO, CA 92101 Site ID: 480949 CERS ID: 110013990725 **CERS** Description: US EPA Air Emission Inventory System (EIS) Name: **MISSION BAY LANDFILL #1** Address: SEA WORLD DRIVE City,State,Zip: SAN DIEGO, CA 510217 Site ID: CERS ID: 37-AA-0026 CERS Description: Solid Waste and Recycle Sites Affiliation: Affiliation Type Desc: Legal Owner

Legal Owner City of San Diego Not reported Environmental Services Department9601 Ridgehaven Ct, Suite 310, MS 1102-A San Diego CA Not reported 92123-1636 8584925010

Database(s)

EDR ID Number EPA ID Number

F111 West 1/8-1/4 0.159 mi. 842 ft.	SEAFORTH SPORTFISHING 1717 QUIVIRA CT SAN DIEGO, CA 92109 Site 1 of 4 in cluster F		LUST CERS HAZ WASTE SWEEPS UST CERS TANKS SAN DIEGO CO LOP CERS	S106931998 N/A
Relative:			CERS	
Lower	LUST: Name:	SEAFORTH SPORTFISHING		
Actual: 12 ft.	Address:	1717 QUIVIRA RD		
	City,State,Zip:	SAN DIEGO, CA 921097811		
	Lead Agency: Case Type:	SAN DIEGO COUNTY LOP LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/	/profile_report.asp?global_id=]	0607302777
	Global Id:	T0607302777	P	
	Latitude:	32.7631231804087		
	Longitude:	-117.235390142072		
	Status: Status Date:	Completed - Case Closed 10/16/1992		
	Case Worker:	Not reported		
	RB Case Number:	9UT476		
	Local Agency:	Not reported		
	File Location:	Local Agency		
	Local Case Number: Potential Media Affect:	H21141-001 Soil		
	Potential Contaminants of Conce			
	Site History:	Not reported		
	LUST:			
	Global Id:	T0607302777		
	Action Type:	Other		
	Date:	02/17/1987		
	Action:	Leak Began		
	Global Id:	T0607302777		
	Action Type:	Other		
	Date: Action:	02/17/1987 Leak Discovery		
	Action.			
	Global Id:	T0607302777		
	Action Type:	Other		
	Date: Action:	02/20/1987 Leak Stopped		
	, (0.01)			
	Global Id:	T0607302777		
	Action Type:	ENFORCEMENT		
	Date: Action:	02/17/1987 Notice of Responsibility		
	Action.	Notice of Responsibility		
	Global Id:	T0607302777		
	Action Type:	Other		
	Date:	02/20/1987		
	Action:	Leak Reported		
	Global Id:	T0607302777		
	Action Type:	ENFORCEMENT		
	Date:	10/09/1992		
	Action:	Closure/No Further Action Letter		

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAFORTH SPORTFISHING (Continued) S106931998 LUST: T0607302777 Global Id: Open - Case Begin Date Status: Status Date: 02/17/1987 Global Id: T0607302777 Completed - Case Closed Status: 10/16/1992 Status Date: CERS HAZ WASTE: SEAFORTH SPORTFISHING Name: Address: 1717 QUIVIRA RD City,State,Zip: SAN DIEGO, CA 921097811 Site ID: 66346 CERS ID: 10383319 CERS Description: Hazardous Waste Generator SWEEPS UST: SEAFORTH SPORTFISHING Name: 1717 QUIVIRA CT Address: City: SAN DIEGO Status: Active Comp Number: 21141 Number: 9 Board Of Equalization: 44-023449 Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: 37-000-021141-000002 Tank Status: А Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG: Ρ Content: OTHER Number Of Tanks: 1 CERS TANKS: Name: SEAFORTH SPORTFISHING 1717 QUIVIRA RD Address: SAN DIEGO, CA 921097811 City,State,Zip: 66346 Site ID: CERS ID: 10383319 Underground Storage Tank **CERS** Description: SAN DIEGO CO LOP: Name: SEAFORTH SPORTFISHING Address: 1717 QUIVIRA RD City,State,Zip: SAN DIEGO, CA 92109 Record ID: DEH1987-LSAM-H21141-001 **Record Status:** Completed Opened Date: 02/20/1987 760-029-04-00 Parcel Number:

Database(s)

EDR ID Number **EPA ID Number** 

#### SEAFORTH SPORTFISHING (Continued)

S106931998 Case Type: LOP - Local Oversight Program SEAFORTH SPORTFISHING Historical Name: SWRCB Global ID: T0607302777 Funding: F - LOP Federal Fund Lead Agency: DEH/SAM Lead Agency Date: 02/17/1987 Census Tract: 76.00 Community: San Diego Jurisdiction: SAN DIEGO Watershed Basin Number: 906.8 Water Purveyor: SAN DIEGO SAN DIEGO Fire Agency: Latitude: 32.7634399 Longitude: -117.2367155 X MapCoord: 6258368.122 Y MapCoord: 1859004.113 CERS: Name: SEAFORTH SPORTFISHING Address: 1717 QUIVIRA RD SAN DIEGO, CA 921097811 City,State,Zip: Site ID: 66346 CERS ID: 10383319 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 66346 Site Name: SEAFORTH SPORTFISHING Violation Date: 04-25-2017 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation: Section(s) 2665 Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. Violation Notes: Returned to compliance on 05/12/2017. Violation Division: San Diego County Department of Env Health UST Violation Program: Violation Source: CERS Site ID: 66346 Site Name: SEAFORTH SPORTFISHING 04-25-2017 Violation Date: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation: Chapter 6.75, Section(s) 25299.30-25299.34 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 05/18/2017. San Diego County Department of Env Health Violation Division: Violation Program: UST Violation Source: CERS Site ID: 66346 Site Name: SEAFORTH SPORTFISHING Violation Date: 08-15-2014 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

EDR ID Number Database(s) EPA ID Number

## SEAFORTH SPORTFISHING (Continued)

FOR TH SPORTFISHING (Continue	ed) 51069
Violation Description:	Chapter 12, Section(s) 66262.34(f) 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: Violation Division: Violation Program:	Returned to compliance on 08/15/2014. San Diego County Department of Env Health HW
Violation Source:	CERS
Site ID: Site Name: Violation Date: Citation:	66346 SEAFORTH SPORTFISHING 06-03-2016 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 08/25/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program: Violation Source:	HMRRP CERS
Site ID: Site Name:	66346 SEAFORTH SPORTFISHING
Violation Date:	04-25-2018
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 06/07/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program: Violation Source:	HMRRP CERS
Site ID: Site Name:	66346 SEAFORTH SPORTFISHING
Violation Date:	08-15-2014
Citation:	HSC 6.95 25508(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(b)
Violation Description:	Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes:	Returned to compliance on 01/27/2015.
Violation Division: Violation Program:	San Diego County Department of Env Health HMRRP
Violation Source:	CERS
Site ID:	66346
Site Name:	SEAFORTH SPORTFISHING
Violation Date: Citation:	08-15-2014 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Violation Description:	Section(s) 25508.2 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Violation Division:	Returned to compliance on 01/27/2015. San Diego County Department of Env Health

Database(s)

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### SEAFORTH SPORTFISHING (Continued)

Violation Program:	HMRRP
Violation Source:	CERS
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 04-25-2017 No Routine done by local agency Inspector: Fernandez Juan Inspection ID:5654102 San Diego County Department of Env Health HMRRP CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5654102
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5654102
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5873861
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5873861
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5873861
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Database(s)

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### SEAFC

FORTH SPORTFISHING (Continued)		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-26-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6135372	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-26-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6135372	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-26-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6135372	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-03-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5430747	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-03-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5430747	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-03-2016	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5430747	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-04-2015	
Violations Found:	No	

Database(s)

EDR ID Number EPA ID Number

### SEAFORTH SPORTFISHING (Continued)

Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5157363		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	06-04-2015		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5157363		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	06-04-2015		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5157363		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	08-15-2014		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4906146		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	08-15-2014		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4906146		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	08-15-2014		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4906146		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	08-16-2013		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4096246		
Eval Division:	San Diego County Department of Env Health		

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-16-2013 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Inspector: Fernandez Juan Inspection ID:4096246 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-16-2013 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Fernandez Juan Inspection ID:4096246 San Diego County Department of Env Health Eval Division: Eval Program: UST CERS Eval Source: Coordinates: Site ID: 66346 SEAFORTH SPORTFISHING Facility Name: Env Int Type Code: HWG Program ID: 10383319 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 32.764340 -117.236280 Longitude: Affiliation: Affiliation Type Desc: **UST Permit Applicant** Entity Name: John Yamate Entity Title: Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (619) 224-3383 UST Tank Operator Affiliation Type Desc: Entity Name: SEAFORTH SPORTFISHING CORP Entity Title: Not reported Affiliation Address: 1717 Quivira Road Affiliation City: San Diego Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92109 Affiliation Phone: (619) 224-3383 Affiliation Type Desc: UST Tank Owner SEAFORTH SPORTFISHING CORP Entity Name: Entity Title: Not reported Affiliation Address: 1717 QUIVIRA RD

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#### SEAFORTH SPORTFISHING (Continued)

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

SAN DIEGO CA United States 92109-(619) 224-3383

Facility Mailing Address Mailing Address Not reported 1717 QUIVIRA RD SAN DIEGO CA Not reported 92109 Not reported

UST Property Owner Name SEAFORTH SPORTFISHING CORP Not reported 1717 QUIVIRA RD SAN DIEGO CA United States 92109 (619) 224-3383

CUPA District San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880

Document Preparer John D. Yamate Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Environmental Contact John Yamate Not reported 1717 Quivira Road San Diego CA Not reported 92109 Not reported

Identification Signer

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

Entity Name: John D. Yamate Entity Title: Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner SEAFORTH SPORTFISHING CORP Entity Name: Entity Title: Not reported Affiliation Address: 1717 QUIVIRA RD Affiliation City: SAN DIEGO Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92109 (619) 224-3383 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: SEAFORTH SPORTFISHING CORP Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (619) 224-3383 Affiliation Type Desc: Parent Corporation SEAFORTH SPORTFISHING Entity Name: 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 SEAFORTH SPORTFISHING Name: 1717 QUIVIRA RD Address: City,State,Zip: SAN DIEGO, CA 921097811 Site ID: 66346 CERS ID: T0607302777 CERS Description: Leaking Underground Storage Tank Cleanup Site Violations: Site ID: 66346 SEAFORTH SPORTFISHING Site Name: Violation Date: 04-25-2017 Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 Failure to comply with one or more of the following: Failure to Violation Description: install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Database(s)

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### SEAFORTH SPORTFISHING (Continued)

AFOR TH SPORTFISHING (Continu	ed)	S1069
Violation Notes:	Returned to compliance on 05/12/2017.	
Violation Division:	San Diego County Department of Env Health	
	<b>o , , ,</b>	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	66346	
Site Name:	SEAFORTH SPORTFISHING	
Violation Date:	04-25-2017	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,	
	Chapter 6.75, Section(s) 25299.30-25299.34	
Violation Description:	Failure to submit and maintain complete and current Certification of	
Violation Description.	Financial Responsibility or other mechanism of financial assurance.	
Violation Notes:	Returned to compliance on 05/18/2017.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	66346	
Site Name:	SEAFORTH SPORTFISHING	
Violation Date:	08-15-2014	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,	
	Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers w	with
	the following requirements: "Hazardous Waste", name and address	
	generator, physical and chemical characteristics of the Hazardous	
	Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 08/15/2014.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	66346	
Site Name:	SEAFORTH SPORTFISHING	
Violation Date:	06-03-2016	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.9	5
Citation.	Section(s) 25508.2	5,
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 08/25/2016.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	66346	
Site Name:	SEAFORTH SPORTFISHING	
Violation Date:	04-25-2018	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.9	15
Onation.	Section(s) 25508.2	З,
Violation Description:	Failure to annually review and electronically certify that the	
Violation Description.	business plan is complete and accurate on or before the annual due	
		;
Vieletien Neter	date.	
Violation Notes:	Returned to compliance on 06/07/2018.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	

EDR ID Number Database(s) EPA ID Number

## SEAFORTH SPORTFISHING (Continued)

EAFORTH SPORTFISHING	(Continued)	S1069
Site ID:	66346	
Site Name:	SEAFORTH SPORTFISHING	
Violation Date:	08-15-2014	
Citation:	HSC 6.95 25508(b) - California Health and Safety Coo Section(s) 25508(b)	de, Chapter 6.95,
Violation Description:	Failure to review, revise, and recertify the business pla once every three years.	an at least
Violation Notes:	Returned to compliance on 01/27/2015.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	66346	
Site Name:	SEAFORTH SPORTFISHING	
Violation Date:	08-15-2014	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code	e, Chapter 6.95,
	Section(s) 25508.2	
Violation Description:	Failure to annually review and electronically certify that	at the
	business plan is complete, accurate, and up-to-date.	
Violation Notes:	Returned to compliance on 01/27/2015.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-25-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5654102	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-25-2017	
Violations Found:	No Deutine deute buile sel e service	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5654102 San Diego County Department of Env Health	
Eval Division:	HW	
Eval Program: Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-25-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5654102	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-25-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5873861	

Database(s)

EDR ID Number EPA ID Number

### SEAFORTH SPORTFISHING (Continued)

FORTH SPORTFISHING (Continued)			
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	04-25-2018		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5873861		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	04-25-2018		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5873861		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	04-26-2019		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6135372		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	04-26-2019		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6135372		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	04-26-2019		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6135372		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	06-03-2016		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5430747		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HW		
Eval Source:	CERS		

Database(s)

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# SEAFORTH SPORTFISHING (Continued)

FORTH SPORTFISHING (Continued)				
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	06-03-2016			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5430747			
Eval Division:	San Diego County Department of Env Health			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	06-03-2016			
Violations Found:	Yes			
Eval Type:	Routine done by local agency			
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5430747			
Eval Division:	San Diego County Department of Env Health			
Eval Program:	HMRRP			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	06-04-2015			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5157363			
Eval Division:	San Diego County Department of Env Health			
Eval Program:	HMRRP			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	06-04-2015			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5157363			
Eval Division:	San Diego County Department of Env Health			
Eval Program:	HW			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	06-04-2015			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5157363			
Eval Division:	San Diego County Department of Env Health			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	08-15-2014			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4906146			
Eval Division:	San Diego County Department of Env Health			
Eval Program:	UST			
Eval Source:	CERS			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	08-15-2014			
Violations Found:	Yes			

Database(s)

EDR ID Number EPA ID Number

### SEAFORTH SPORTFISHING (Continued)

	.a)
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4906146
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4906146
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4096246
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4096246
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4096246
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	66346 SEAFORTH SPORTFISHING HWG 10383319 Not reported Center of a facility or station. 32.764340 -117.236280
Affiliation: Affiliation Type Desc: Entity Name: Entity Title:	UST Permit Applicant John Yamate Manager

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported Not reported (619) 224-3383 **UST Tank Operator** SEAFORTH SPORTFISHING CORP Not reported 1717 Quivira Road San Diego CA United States 92109 (619) 224-3383 UST Tank Owner SEAFORTH SPORTFISHING CORP Not reported 1717 QUIVIRA RD SAN DIEGO CA **United States** 92109-(619) 224-3383 Facility Mailing Address Mailing Address Not reported 1717 QUIVIRA RD SAN DIEGO CA Not reported 92109 Not reported **UST Property Owner Name** SEAFORTH SPORTFISHING CORP Not reported 1717 QUIVIRA RD SAN DIEGO CA **United States** 92109 (619) 224-3383 **CUPA** District

San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

Affiliation Type Desc: **Document Preparer** John D. Yamate 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: John Yamate Entity Title: Not reported Affiliation Address: 1717 Quivira Road Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92109 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: John D. Yamate Entity Title: Manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Legal Owner Affiliation Type Desc: Entity Name: SEAFORTH SPORTFISHING CORP Entity Title: Not reported 1717 QUIVIRA RD Affiliation Address: SAN DIEGO Affiliation City: Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92109 (619) 224-3383 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: SEAFORTH SPORTFISHING CORP 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) 224-3383 Parent Corporation Affiliation Type Desc: SEAFORTH SPORTFISHING Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

	SEAFORTH SPORTFISHING (Continued)		S106931998
	Affiliation Zip: Affiliation Phone:	Not reported Not reported	
F112 West 1/8-1/4 0.159 mi. 842 ft.	SEAFORTH SPORTFISHING 1717 QUIVIRA RD SAN DIEGO, CA 92109 Site 2 of 4 in cluster F	SAN DIEGO CO. SAM UST San Diego Co. HMMD SWEEPS UST	U003789701 N/A
642 ft. Relative: Lower Actual: 12 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: <b>Funding:</b> Facility Type: Facility Status: Date: Date Began: UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	SEAFORTH SPORTFISHING 1717 QUIVIRA RD SAN DIEGO, CA 921097811 H21141-001 DEH Site Assessment & Mitigation <b>LOP - Federal Fund</b> Soils Only Closed Case 10/16/1992 2/17/1987 SEAFORTH SPORTFISHING 1717 QUIVIRA RD SAN DIEGO, CA 92109 37-000-121141 San Diego County Department of Environmental Health 32.76434 -117.23628	
	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	SEAFORTH SPORTFISHING 1717 QUIVIRA RD SAN DIEGO, CA 92109 Not reported Not reported CAL000419804 Not reported 619-224-3383 Permit Renewed Not reported 06/16/2018 Not reported 1717 QUIVIRA RD, SAN DIEGO, CA 92109 Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

### SEAFORTH SPORTFISHING (Continued)

Inspection Violation: Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-121141 Permit Renewed Y 37-000-121141 Underground Storage Tank Routine 5654102 Not reported Not reported Not reported Not reported Not reported Not reported 2019-05-17T00:00:00.000 2017-04-25T13:05:00.000 201704-25T13:05:00.000 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-121141 Permit Renewed Y 37-000-121141 Hazardous Waste Generator Routine 4906146 2014-08-15T00:00:00.000 No Minor Not reported Not reported 2019-05-17T00:00:00.000 2014-08-15T13:46:00.000 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: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-121141 Permit Renewed Y 37-000-121141 Hazardous Materials Release Response Plans Routine 4906146 2015-01-27T00:00:00.000 No Minor Not reported Not reported 2019-05-17T00:00:00.000 2014-08-15T13:46:00.000 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which

exceed EPCRA thresholds) or re-certified (for facilities which do not

EDR ID Number Database(s) EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

U003789701

exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5. Record ID: DEH2002-HUPFP-121141 Permit Status: Permit Renewed Active Permit: Y Facility Id Number: 37-000-121141 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 5430747 Return To Compliance Date: 2016-08-25T00:00:00.000 Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-05-17T00:00:00.000 Inspection Date: 2016-06-03T12:05:00.000 Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2 Record ID: DEH2002-HUPFP-121141 Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-121141 Program Element: Underground Storage Tank Inspection Type: Routine Inspection Number: 5654102 Return To Compliance Date: 2017-05-12T00:00:00.000 Nov: No Violation Classification: Not reported Underground Storage Tank Id: 26666 Container/Tank Id: Not reported Last Update: 2019-05-17T00:00:00.000 2017-04-25T13:05:00.000 Inspection Date: Violation Code: 2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665 Record ID: DEH2002-HUPFP-121141 Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-121141 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 5873861 Return To Compliance Date: 2018-06-07T00:00:00.000 Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2019-05-17T00:00:00.000 Last Update: Inspection Date: 2018-04-25T12:16:00.000 1010008 HMBP not certified annually as complete and accurate in CERS. Violation Code: HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Database(s)

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### SEAFORTH SPORTFISHING (Continued)

UST DTL: Record ID: Permit Status: Active Permit: Facility Id Number: Facility Type (Ust Facility): Tank Owner Name: Tankid: Tank Status: Date Ust Permanently Closed: Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:	DEH2002-HUPFP-121141 Permit Renewed Y 37-000-121141 Other SEAFORTH SPORTFISHING CORP 26666 Active Not reported Marina Fueling Pressure 2018-07-27T11:33:42.000 10000 Diesel Double Wall
Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-121141 Permit Renewed Y DEH2018-HCHEM-0186122 N Pure 2018-07-27T11:33:42.000 Diesel Fuel No. 2 Diesel Fuel No. 2 68476-34-6
Record ID:	DEH2002-HUPFP-121141
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0111419
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-05-22T02:32:55.000
Chemical Name:	Diesel Fuel No. 2
Common Name:	Diesel Fuel No. 2
Case Number:	68476-34-6
Name:	SEAFORTH SPORTFISHING
Address:	1717 QUIVIRA RD
City,State,Zip:	SAN DIEGO, CA 92109
Permit Number:	121141
Business Type:	6HK33
EPA Id Number:	CAL000191408
APN:	760-029-04-00
Last HMMD Inspection:	08/22/2012
Facility Telephone:	619-224-3383
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SEAFORTH SPORTFISHING CORP
Facility Mailing Address:	1717 QUIVIRA RD
Facility Mailing City:	SAN DIEGO

Database(s)

EDR ID Number **EPA ID Number** 

#### Facility Mailing State: CA 92109 Facility Mailing Zip: UST Owner: SEAFORTH SPORTFISHING CORP Handle Regulated Hazmat: Υ Own Or Operate UST: Υ 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: 121141 Update Date: 11/02/2012 68476-34-6 Case Number: Name: DIESEL Other Information: UNDERGROUND TANK 121141 T002 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 121141 11/02/2012 Update Date: Case Number: Not reported Name: WASTE 221 WASTE OIL & MIXED OIL Other Information: WATER OIL MIX / SUMPS Material Waste: Waste

SEAFORTH SPORTFISHING (Continued)

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3102 OPER. PERMIT NOT CURRENT/ONSITE Current Operating Permit not available at facility. 25284(a), Violation Citation: 25286(a); 2712(i); 68.1003 ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3103 NO UST PLAN CHECK PERMIT OBTAINED Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5 ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3105 NO CURRENT FINANCIAL RESPONSIBILITY Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

ACTIVE

Activity:

Violation:

Violation:

Activity:

Violation:

Activity:

Database(s)

EDR ID Number EPA ID Number

## SEAFORTH SPORTFISHING (Continued)

FORTH SPORTFISHING	(Continued) Uu
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&
Violation Citation.	
A - 4 :- : : : : : :	(d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
	2634(e), 2641(h)
Activity:	ACTIVE
Densit Nearborn	
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
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
Denself Neural en	
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
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:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV3151
Violation:	ALL RELEASES NOT REPORTED/RECORDED
Violation Citation:	All releases not recorded and/or reported. 25294, 25295, 2650, 2651,
	2652
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.
	25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003

EDR ID Number Database(s) EPA ID Number

## SEAFORTH SPORTFISHING (Continued)

Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not
	detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
•	01/08/2003
Inspection Date:	
Violation Code:	6HV3406
Violation:	AUTOMATIC LLD NOT CERTIFIED ANNUALLY
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak
	detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)
Activity:	ACTIVE
,	
Permit Number:	121141
	11/02/2012
Update Date:	
Inspection Date:	01/08/2003
Violation Code:	6HV3407
Violation:	PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does
	not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity:	ACTIVE
, louvity.	
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
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
Activity.	AOTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
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)
A otivity :	ACTIVE
Activity:	ACTIVE
De was it Nicore h e a	404444
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
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
A oth it u	66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV1002

EDR ID Number Database(s) EPA ID Number

#### SEAFORTH SPORTFISHING (Continued) U003789701 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: 121141 Update Date: 11/02/2012 Inspection Date: 07/10/2008 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: 121141 11/02/2012 Update Date: 07/10/2008 Inspection Date: 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: 121141 Update Date: 11/02/2012 Inspection Date: 07/10/2008 Violation Code: 6HV3192 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 08/05/2011 Violation Code: 6HV3101 UPF PERMIT NOT CURRENT/ONSITE Violation: Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005 Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 07/10/2009 Violation Code: 6HV3157 EQUIP. TAMPERING/RECORD FALSIFICATION Violation: Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/13/2004 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

Database(s)

EDR ID Number **EPA ID Number** 

#### U003789701 66265.16(d)&(e) ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/13/2004 Violation Code: 6HV3158 ALL OPERATING CONDITIONS NOT MET Violation: Violation Citation: All permit operating conditions not met. 25284; 2712 Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/13/2004 Violation Code: 6HV3407 PIPE INT. TEST DOESN'T DETECT.1 GPH @150 Violation. Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 03/17/2005 Violation Code: 6HV3105 NO CURRENT FINANCIAL RESPONSIBILITY Violation: Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809 Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 03/17/2005 Violation Code: 6HV3107 MONITORING PROCEDURES NOT AVAIL/TO HMD Violation: Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9) ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 03/17/2005 Violation Code: 6HV3108 Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h) ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 03/17/2005 Violation Code: 6HV3109 Violation: NO SCALED PLOT PLAN AVAIL/TO HMD Scaled Plot plan showing tank, piping & equipment location not Violation Citation: available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C ) Activity: ACTIVE Permit Number: 121141

#### SEAFORTH SPORTFISHING (Continued)

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

### SEAFORTH SPORTFISHING (Continued)

AFORTH SPORTFISHING (Conti	nued) 000
Update Date:	11/02/2012
Inspection Date:	08/22/2012
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	08/22/2012
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent
violation offation.	to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	08/22/2012
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
A otivity :	completed. 25284.1, 25291(a)(2); 2637 ACTIVE
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	08/22/2012
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
Activity.	
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	04/21/2006
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:	121141
Update Date:	11/02/2012
Inspection Date:	04/21/2006
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:	121141
Update Date:	11/02/2012

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

## SEAFORTH SPORTFISHING (Continued)

AFORTH SPORTFISHING (Conti	inuea) 0003789701
Inspection Date:	04/21/2006
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:	121141
Update Date:	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL:NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or
violation enation.	DO inspection reports not onsite 2715 (c)(d)(e)
A otivity :	ACTIVE
Activity:	ACTIVE
Denvil Nevel en	101111
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	04/21/2006
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:	121141
Update Date:	11/02/2012
Inspection Date:	04/21/2006
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:	121141
Update Date:	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	6HV3412
Violation:	NO ANNUAL 0.1 GPH TEST
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4)
Activity:	ACTIVE
/ totivity.	Nonve
Permit Number:	121141
Update Date:	
•	11/02/2012
Inspection Date:	07/09/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete,
	and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	04/03/2007
Violation Code:	6HV3105

EDR ID Number Database(s) EPA ID Number

Violation: Violation Citation:	NO CURRENT FINANCIAL RESPONSIBILITY Current evidence of financial responsibility not available.
Activity:	25292.2(a), 25299.33; 2809 ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	04/03/2007
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 121141 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121141
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1988-11-02 00:00:00
Year Installed:	1968-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATIO WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 121141 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121141
Tank Type:	DOUBLE WALL
Additional Id:	RT1193, RT3620, RT3997,RT5421
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1987-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	
UST Monitor Method:	DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, LLD; SW ABOVE GROUND PIPE & UDC W/VISUAL MONIT
Name:	SEAFORTH SPORTFISHING
Address:	1717 QUIVIRA RD
City,State,Zip:	SAN DIEGO, CA 92109
Permit Number:	121141
Business Type:	6HK33
EPA Id Number: APN:	CAL000191408 760-029-04-00
	760-029-04-00

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

Last HMMD Inspection: 08/22/2012 619-224-3383 Facility Telephone: Permit Status: OPEN Permit Expiration: 06/30/2013 Date Last Updated: 11/02/2012 Facility Owner: SEAFORTH SPORTFISHING CORP Facility Mailing Address: 1717 QUIVIRA RD Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92109 SEAFORTH SPORTFISHING CORP UST Owner: 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 Inventory Active Permits (not SQG Medical): Permit Number: 121141 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL Other Information: UNDERGROUND TANK 121141 T002 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 121141 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 221 WASTE OIL & MIXED OIL Other Information: WATER OIL MIX / SUMPS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 121141 11/02/2012 Update Date: Inspection Date: 01/08/2003 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: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3103 NO UST PLAN CHECK PERMIT OBTAINED Violation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, Violation Citation: 68.1009.5 Activity: ACTIVE Permit Number: 121141

Database(s)

EDR ID Number EPA ID Number

## SEAFORTH SPORTFISHING (Continued)

AFOR TH SPORTFISHING	(continued) Ot	10
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
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:	121141	
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
Violation Code:	6HV3107	
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD	
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&	
violation oltation.	(d), 2634(d), 2641(h), 2711(a)(9)	
Activity:	ACTIVE	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
Violation Code:	6HV3108	
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL	
Violation.	Emergency Response Plan is not available/complete. 25289(b); 2632(b),	
Violation Citation.	2634(e), 2641(h)	
Activity:	ACTIVE	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
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:	121141	
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
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:	121141	
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
Violation Code:	6HV3151	
Violation:	ALL RELEASES NOT REPORTED/RECORDED	
Violation Citation:	All releases not recorded and/or reported. 25294, 25295, 2650, 2651,	
	2652	
Activity:	ACTIVE	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
Violation Code:	6HV3152	

EDR ID Number Database(s) EPA ID Number

#### SEAFORTH SPORTFISHING (Continued) U003789701 Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b) ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3405 Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not Violation Citation: detect 3.0 gph or equivalent? 2636(f)(2) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 01/08/2003 Inspection Date: Violation Code: 6HV3406 Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak Violation Citation: detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3407 Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV0132 EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation: Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 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) ACTIVE Activity: Permit Number: 121141 11/02/2012 Update Date: Inspection Date: 01/08/2003 Violation Code: 6HV0401 TRAINING RECORDS UNAVAILABLE Violation: Violation Citation: Personnel training records are not maintained to document compliance

EDR ID Number Database(s) EPA ID Number

#### SEAFORTH SPORTFISHING (Continued) U003789701 with requirements for current and former employees. CCR 66265.16(d)&(e) ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 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: 121141 Update Date: 11/02/2012 Inspection Date: 07/10/2008 Violation Code: 6HV3105 NO CURRENT FINANCIAL RESPONSIBILITY Violation: Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809 Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 07/10/2008 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: 121141 Update Date: 11/02/2012 Inspection Date: 07/10/2008 Violation Code: 6HV3192 NO D.O INSPECTION/INCOMPL;NO REPORTS Violation: Designated Operator monthly inspection not conducted or incomplete, or Violation Citation: DO inspection reports not onsite 2715 (c)(d)(e) ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 08/05/2011 Violation Code: 6HV3101 UPF PERMIT NOT CURRENT/ONSITE Violation: Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005 Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 07/10/2009 Violation Code: 6HV3157 EQUIP. TAMPERING/RECORD FALSIFICATION Violation: Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f) Activity: ACTIVE

Database(s)

EDR ID Number EPA ID Number

### SEAFORTH SPORTFISHING (Continued)

FORTH SPORTFISHING (C	ontinued) U0	0378970
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	121141 11/02/2012 01/13/2004 6HV0401 TRAINING RECORDS UNAVAILABLE Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e) ACTIVE	
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	121141 11/02/2012 01/13/2004 6HV3158 ALL OPERATING CONDITIONS NOT MET All permit operating conditions not met. 25284; 2712 ACTIVE	
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	121141 11/02/2012 01/13/2004 6HV3407 PIPE INT. TEST DOESN'T DETECT.1 GPH @150 DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity tes not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4) ACTIVE	st does
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	121141 11/02/2012 03/17/2005 6HV3105 NO CURRENT FINANCIAL RESPONSIBILITY Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809 ACTIVE	
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	121141 11/02/2012 03/17/2005 6HV3107 MONITORING PROCEDURES NOT AVAIL/TO HMD Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9) ACTIVE	
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	121141 11/02/2012 03/17/2005 6HV3108 UST ER RESPONSE PLAN NOT COMPLETE/AVAIL Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h) ACTIVE	
Permit Number: Update Date: Inspection Date:	121141 11/02/2012 03/17/2005	

EDR ID Number Database(s) EPA ID Number

## SEAFORTH SPORTFISHING (Continued)

	licely	000
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	
Denne't Neursken	101111	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	08/22/2012	
Violation Code:		
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL	
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b) 2634(e), 2641(h)	),
Activity:	ACTIVE	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	08/22/2012	
Violation Code:	6HV3114	
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA	
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent	
	to CUPA within 30 days. 25284.1; 2637(a)&(e)	
Activity:	ACTIVE	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	08/22/2012	
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:	121141	
Update Date:	11/02/2012	
Inspection Date:	08/22/2012	
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)	(0)
Activity:	ACTIVE	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	04/21/2006	
Violation Code:	6HV3105	
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY	
Violation Citation:	Current evidence of financial responsibility not available.	
violation offation.	25292.2(a), 25299.33; 2809	
Activity:	ACTIVE	
Permit Number:	121141	
Update Date:	1/02/2012	
Inspection Date:	04/21/2006	
Violation Code:	6HV3114	
	דווטיווט	

2NDRY CONT TEST NOT DONE/SENT TO CUPA

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

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#### SEAFORTH SPORTFISHING (Continued)

Violation:

Activity:

Activity:

Activity:

Activity:

Activity:

Activity:

#### Secondary containment testing not done at 6/36 months and/or not sent Violation Citation: to CUPA within 30 days. 25284.1; 2637(a)&(e) ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 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) ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 Violation Code: 6HV3192 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e) ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 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 Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 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 Permit Number: 121141 11/02/2012 Update Date: Inspection Date: 04/21/2006 Violation Code: 6HV3412 Violation: NO ANNUAL 0.1 GPH TEST Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4) ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 07/09/2010 Violation Code: 6HV3193 NO TRAINING/RECORD INCOMPLETE-NOT ONSITE Violation: Violation Citation: Facility employee(s) are not trained, training records are incomplete,

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

Activity:	and/or not onsite. 2715(f) ACTIVE
Permit Number:	121141
	11/02/2012
Update Date:	
Inspection Date:	04/03/2007
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:	121141
Update Date:	11/02/2012
Inspection Date:	04/03/2007
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.
violation onation.	25293; 2712 (b)
Activity:	ACTIVE
Activity.	ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 121141 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121141
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1988-11-02 00:00:00
Year Installed:	
	1968-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	
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 121141 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121141
Tank Type:	DOUBLE WALL
Additional Id:	RT1193, RT3620, RT3997,RT5421
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1987-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	61
UST Monitor Method:	DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, 3.0
	LLD; SW ABOVE GROUND PIPE & UDC W/VISUAL MONIT

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

Name: SEAFORTH SPORTFISHING 1717 QUIVIRA RD Address: City,State,Zip: SAN DIEGO, CA 92109 Permit Number: 121141 Business Type: 6HK33 EPA Id Number: CAL000191408 APN: 760-029-04-00 Last HMMD Inspection: 08/22/2012 Facility Telephone: 619-224-3383 Permit Status: OPEN Permit Expiration: 06/30/2013 Date Last Updated: 11/02/2012 Facility Owner: SEAFORTH SPORTFISHING CORP Facility Mailing Address: 1717 QUIVIRA RD Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92109 UST Owner: SEAFORTH SPORTFISHING CORP Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): 121141 Permit Number: Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL UNDERGROUND TANK 121141 T002 Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 121141 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 221 WASTE OIL & MIXED OIL WATER OIL MIX / SUMPS Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3102 OPER. PERMIT NOT CURRENT/ONSITE Violation: Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003 ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003

#### MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

### SEAFORTH SPORTFISHING (Continued)

Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005,
	68.1009.5
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
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:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&
	(d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
	2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
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:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months.
A stinite	25284.1; 2637(a)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV3151
Violation:	ALL RELEASES NOT REPORTED/RECORDED
Violation Citation:	All releases not recorded and/or reported. 25294, 25295, 2650, 2651,

SEAFORTH SPORTFISHING (Continued)

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

U003789701

#### 2652 ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3152 ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation: Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3405 LLD DOESN'T DETECT 3.0 GPH OR EQUIVA Violation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not Violation Citation: detect 3.0 gph or equivalent? 2636(f)(2) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3406 AUTOMATIC LLD NOT CERTIFIED ANNUALLY Violation: Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV3407 PIPE INT. TEST DOESN'T DETECT.1 GPH @150 Violation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does Violation Citation: not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 Violation Code: 6HV0132 EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation: Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 01/08/2003 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) ACTIVE

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

FORTH SPORTFISHING (Continued) U		
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
Violation Code:	6HV0401	
Violation:	TRAINING RECORDS UNAVAILABLE	
Violation Citation:	Personnel training records are not maintained to document compliance	
	with requirements for current and former employees. CCR	
	66265.16(d)&(e)	
Activity:	ACTIVE	
, county :		
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	01/08/2003	
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	
, county i		
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	07/10/2008	
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:	121141	
Update Date:	11/02/2012	
Inspection Date:	07/10/2008	
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	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	07/10/2008	
Violation Code:	6HV3192	
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS	
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or	
	DO inspection reports not onsite 2715 (c)(d)(e)	
Activity:	ACTIVE	
Permit Number:	121141	
Update Date:	11/02/2012	
Inspection Date:	08/05/2011	
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:	121141	
Update Date:	11/02/2012	
epado Balo.		

EDR ID Number Database(s) EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

AFORTH SPORTFISHING (	Continued) 00037897
Inspection Date:	07/10/2009
Violation Code:	6HV3157
Violation:	EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation:	Monitoring system disabled or tampered with and/or monitoring records
	falsified. 25299(f)
Activity:	ACTIVE
, lour light	
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/13/2004
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance
	with requirements for current and former employees. CCR
	66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/13/2004
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Demosit Niversheem	101111
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	01/13/2004
Violation Code:	
Violation:	PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does
A -411 -14	not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	03/17/2005
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:	121141
Update Date:	11/02/2012
Inspection Date:	03/17/2005
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&
	(d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Dormit Number	101144
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	03/17/2005
Violation Code:	
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL

EDR ID Number Database(s) EPA ID Number

#### SEAFORTH SPORTFISHING (Continued)

AFOR TH SPORTFISHING (Cont	inuea) Out
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	03/17/2005
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:	121141
Update Date:	11/02/2012
Inspection Date:	08/22/2012
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
	2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	08/22/2012
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Permit Number:	121141
Update Date:	11/02/2012
Inspection Date:	08/22/2012
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:	121141
Update Date:	11/02/2012
Inspection Date:	08/22/2012
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:	121141
Update Date:	11/02/2012
Inspection Date:	04/21/2006
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH SPORTFISHING (Continued) U003789701 25292.2(a), 25299.33; 2809 ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 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) ACTIVE Activity: Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 Violation Code: 6HV3164 MONITOR EQUIP NOT PER MANUF. SPECS Violation: Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j) Activity: ACTIVE Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 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: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 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 Permit Number: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 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: 121141 Update Date: 11/02/2012 Inspection Date: 04/21/2006 Violation Code: 6HV3412 NO ANNUAL 0.1 GPH TEST Violation: Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 1: No annual 0.1 gph (gallon per hour) test. 2636(f)(4) Activity: ACTIVE

Database(s)

EDR ID Number EPA ID Number

### SEAFORTH SPORTFISHING (Continued)

E	AFORTH SPORTFISHING (Conti	nued)	0003789701
	Permit Number:	121141	
	Update Date:	11/02/2012	
	Inspection Date:	07/09/2010	
	Violation Code:	6HV3193	
	Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE	
	Violation Citation:	Facility employee(s) are not trained, training records are incomplete,	
		and/or not onsite. 2715(f)	
	Activity:	ACTIVE	
	Permit Number:	121141	
	Update Date:	11/02/2012	
	Inspection Date:	04/03/2007	
	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:	121141	
	Update Date:	11/02/2012	
	Inspection Date:	04/03/2007	
	Violation Code:	6HV3152	
	Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE	
	Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.	
		25293; 2712 (b)	
	Activity:	ACTIVE	
	UST:		
	UST Name:	UNDERGROUND TANK 121141 T001	
	Last Update:	2012-11-02 14:17:38	
	Permit Number:	121141	
	Tank Type:	SINGLE WALL	
	Additional Id:	1	
	Capacity Gallons:	1000	
	UST Contents:	DIESEL	
	Other Content Info:	DIESEL	
	Reg Status:	REMOVED	
	Remove Close Date:	1988-11-02 00:00:00	
	Year Installed:	1968-01-01 00:00:00	
	Pipe Type:	SINGLE WALL	
	Delivery System:	PRESSURE	
	Monitor Code:	07	
	UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RE	ECONCILIATION OR
		WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY	
	UST Name:	UNDERGROUND TANK 121141 T002	
	Last Update:	2012-11-02 14:17:38	
	Permit Number:	121141	
	Tank Type:	DOUBLE WALL	
	Additional Id:	RT1193, RT3620, RT3997, RT5421	
	Capacity Gallons:	10000	
	UST Contents:	DIESEL	
	Other Content Info:	DIESEL	
	Reg Status:	ACTIVE	
	Remove Close Date:	Not reported	
	Year Installed:	1987-01-01 00:00:00	
	Pipe Type:	DOUBLE WALL	
		DOUBLE WALL	

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

U003789701

#### SEAFORTH SPORTFISHING (Continued)

Delivery System:	PRESSURE
Monitor Code:	61
UST Monitor Method:	DW TANK W/DRY ANNULAR, DW PRESSURE PIPE; FAILSAFE & POS SHUTOFF, 3.0
	LLD; SW ABOVE GROUND PIPE & UDC W/VISUAL MONIT

#### SWEEPS UST: SEAFORTH SPORTFISHING Name: Address: 1717 QUIVIRA RD City: SAN DIEGO Status: Not reported Comp Number: 21141 Not reported Number: Board Of Equalization: 44-023449 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: 37-000-021141-000001 Tank Status: Not reported 1000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL PRODUCT STG: Content: OTHER Number Of Tanks: 1

#### F113 SEAFORTH SPORTFISHING

#### West 1717 QUIVIRA RD 1/8-1/4 SAN DIEGO, CA 92109

1/8-1/4
0.159 mi.
842 ft.

# Site 3 of 4 in cluster F

Relative: Lower Actual: 12 ft.

Region: 9 Status: Case Closed 9UT476 Case Number: Local Case: H21141-001 Gasoline Substance: Qty Leaked: 0 Abate Method: Not reported Local Agency: San Diego Tank Closure How Found: How Stopped: **Remove Contents** Source: Tank Cause: Corrosion Lead Agency: Local Agency Case Type: Other ground water affected 03/26/1987 Date Found: Date Stopped: 02/20/1987 02/20/1987 Confirm Date: Submit Workplan: Not reported Prelim Assess: 08/21/1987 Desc Pollution: Not reported Remed Plan: 11 2/18/88 Remed Action: Not reported Began Monitor:

LUST S100731961 N/A

Database(s)

EDR ID Number EPA ID Number

#### S100731961

#### SEAFORTH SPORTFISHING (Continued)

Release Date:	03/04/1987	
Enforce Date:	Not reported	
Closed Date:	10/16/92	
Enforce Type:	Not reported	
Pilot Program:	LOP	
Basin Number:	907.11	
GW Depth:	10'	
Beneficial Use:	No Beneficial ground	lwater use
NPDES Number:	Not reported	
Priority:	Low priority. Priority	ranking can change over time.
File Dispn:	File discarded, case	closed
Interim Remedial Actions:		Yes
Cleanup and Abatement order Number:		Not reported
Waste Discharge R	Requirement Number:	Not reported

#### F114

Relative: Lower	F114 West 1/8-1/4 0.180 mi. 949 ft.	
	Relative:	
Actual:       SAN DIEGO CO. SAM:         12 ft.       Name:       SEAFORTH MARINA T0116         Address:       1677 QUIVIRA RD         City,State,Zip:       SAN DIEGO, CA 921097801         Case Number:       H10554-001         Agency:       DEH Site Assessment & Mitigati         Funding:       Private - VAP         Facility Type:       Soils Only         Facility Status:       Closed Case         Date       Date         Date Began:       5/1/1986         LUST REG 9:       Region:         Region:       9         Status:       Case Closed         Case Number:       9UT57         Local Case:       H10554-001         Substance:       Diesel         Qty Leaked:       0         Abate Method:       Not reported         Local Agency:       San Diego         How Found:       Tank Closure         How Stopped:       Close Tank         Source:       Tank         Cause:       Corrosion         Lead Agency:       Local Agency         Case Type:       Soil only         Date Found:       04/29/1986         Date Stopped:       //	Actual:	SEAFORTH MARINA T0116 1677 QUIVIRA RD SAN DIEGO, CA 921097801 H10554-001 DEH Site Assessment & Mitigation <b>Private - VAP</b> Soils Only Closed Case 7/24/1986 5/1/1986 9 Case Closed 9UT57 H10554-001 Diesel 0 Not reported San Diego Tank Closure Close Tank Tank Corrosion Local Agency Soil only 04/29/1986 / / / Not reported

#### SAN DIEGO CO. SAM S100728081 LUST N/A CPS-SLIC San Diego Co. HMMD **SWEEPS UST** CHMIRS CERS

Database(s)

EDR ID Number EPA ID Number

#### S100728081

#### SEAFORTH MARINA (Continued)

Remed Action:	Not reported	
Began Monitor:	Not reported	
0		
Release Date:	05/01/1986	
Enforce Date:	Not reported	
Closed Date:	7/24/86	
Enforce Type:	Not reported	
Pilot Program:	LOP	
Basin Number:	906.30	
GW Depth:	10FT	
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: Y		Yes
Cleanup and Abatement order Number: No		Not reported
•		Not reported
waste Bischarge i	equilement Number.	

#### CPS-SLIC:

Name:	SEAFORTH MARINA T0116
Address:	1677 QUIVIRA RD
City,State,Zip:	SAN DIEGO, CA 921097801
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	07/24/1986
Global Id:	T0607302858
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H10554-001
Latitude:	32.7638379815433
Longitude:	-117.236411155068
Case Type:	Cleanup Program Site
Case Worker:	KH
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT57
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:

#### HMMD SAN DIEGO:

Facility Telephone:Not rePermit Status:INAC	Not reported Not reported 760-029-04-00 Not reported INAC 14/20/2002
Facility Owner: SEAF	11/30/2002 11/02/2012 SEAFORTH MARINA 1677 QUIVERA RD
Permit Expiration: 11/30	

Database(s)

EDR ID Number EPA ID Number

#### SEAFORTH MARINA (Continued)

Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazn Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste: Generate Medical Waste	Not reported Not reported Not reported Not reported
UST:	
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	UNDERGROUND TANK 110554 T001 2012-11-02 14:17:38 110554 SINGLE WALL 001 250 Not reported WASTE OIL REMOVED 1987-01-12 00:00:00 1972-01-01 00:00:00 Not reported Not reported 90 NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	SEAFORTH MARINA T0116 1677 QUIVIRA RD SAN DIEGO Not reported 10554 Not reported Not reported Not reported Not reported Not reported Not reported 37-000-010554-000001 Not reported 250 Not reported PETROLEUM WASTE Not reported 1
CHMIRS: Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date:	Not reported 1677 QUIVIRA RD SAN DIEGO, CA 85021 7-2533 06/26/1997 Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S100728081

#### **SEAFORTH MARINA (Continued)**

OES Time: **Date Completed:** Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons:

Not reported Yes Mission Bay, Quivira Basin Not reported **Reporting Party** Not reported Not reported Not reported Not reported Not reported Not reported 1997 Seaforth Marina 6/26/199712:00:00 AM San Diego County Health Services Dept. Not reported Yes Ship/Harbor/Port Not reported Paint thinner 0.000000 0 Not reported Not reported 0 0 0 Not reported Not reported Not reported Not reported Not reported

SEAFORTH MARINA (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	#3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:	Not reported Not reported Not reported Not reported Not reported Boat sunk, unknown cause, no engin o being restored and paint thinner got in HAs been absorbed with pads.		
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS Description:	SEAFORTH MARINA T0116 1677 QUIVIRA RD SAN DIEGO, CA 921097801 232979 T0607302858 Cleanup Program Site		
	Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Local Agency Caseworker KEVIN HEATON - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported		
G115 West 1/4-1/2 0.259 mi. 1369 ft.	SEAFORTH SPORTFISHING 1717 QUIVIRA SAN DEIGO, CA 92109 Site 1 of 2 in cluster G		HIST CORTESE	S104749717 N/A
Relative: Lower Actual: 12 ft.	HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	SEAFORTH SPORTFISHING 1717 QUIVIRA SAN DEIGO, CA 92109 CORTESE 37 LTNKA 9UT476		
G116 West 1/4-1/2 0.303 mi.	SEAFORTH MARINA 1677 QUIVIRA SAN DEIGO, CA 92109		HIST CORTESE	S104746938 N/A
0.303 ml. 1598 ft. Relative: Lower Actual: 12 ft.	Site 2 of 2 in cluster G HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code:	SEAFORTH MARINA 1677 QUIVIRA SAN DEIGO, CA 92109 CORTESE 37		

Database(s)

EDR ID Number EPA ID Number

	SEAFORTH MARINA (Continued			\$404746029
	SEAFORTH MARINA (Continued Reg By: Reg Id:	) LTNKA 9UT57		S104746938
117 SE 1/4-1/2 0.312 mi. 1646 ft.	ACTIVCARE AT POINT LOMA 3423 CHANNEL WY SAN DIEGO, CA 92110		SAN DIEGO CO. SAM CPS-SLIC San Diego Co. HMMD CERS	S104748506 N/A
Relative: Lower Actual: 12 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Type: Facility Status: Date: Date Began: CPS-SLIC: Name:	ACTIVCARE AT POINT LOMA 3423 CHANNEL WY SAN DIEGO, CA 921105104 H15864-001 DEH Site Assessment & Mitigation <b>Private - VAP</b> Soils Only Closed Case 10/22/1998 Not reported ACTIVCARE AT POINT LOMA		
	Address: City,State,Zip: Region: <b>Facility Status:</b> Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Con Site History: Click here to access the Califo	3423 CHANNEL WY SAN DIEGO, CA 921105104 STATE <b>Completed - Case Closed</b> 10/22/1998 T0608166682 SAN DIEGO COUNTY LOP H15864-001 32.756691 -117.218358 Cleanup Program Site Not reported Not reported Not reported Local Agency Soil		
	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated:	ACTIVCARE AT POINT LOMA 3423 CHANNEL WY SAN DIEGO, CA 92110 115864 Not reported Not reported 441-184-18-00 09/08/1987 Not reported INAC Not reported 11/02/2012		

Database(s)

EDR ID Number EPA ID Number

#### ACTIVCARE AT POINT LOMA (Continued)

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

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: ACTIVCARE AT POINT LOMA 3423 CHANNEL WY SAN DIEGO, CA 921105104 191615 T0608166682 Cleanup Program Site

# 118ISLANDIA SPORTSFISHINGWest1551 MISSION BAY1/4-1/2SAN DIEGO, CA 92109

0.312 mi. 1650 ft.

#### Relative:

Lower Actual: 12 ft. LUST REG 9: Region: 9 Status: Preliminary site assessment underway Case Number: 9UT3915 Local Case: H21138-001 Substance: Diesel Qty Leaked: 0 Abate Method: Not reported Local Agency: San Diego Other Means How Found: How Stopped: Other Means Source: Unknown Cause: Unknown Lead Agency: Local Agency Soil only Case Type: Date Found: 10/20/1998 Date Stopped: 10/20/1996 Confirm Date: 11 Submit Workplan: Not reported Prelim Assess: 04/23/1999 Desc Pollution: Not reported Remed Plan: 11 Remed Action: Not reported Not reported Began Monitor: Release Date: 10/20/1998 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11

LUST S103891830 HIST CORTESE N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### ISLANDIA SPORTSFISHING (Continued)

GW Depth: Not reported Beneficial Use: No Beneficial groundwater use NPDES Number: Not reported Priority: 2B File Dispn: Administratively opened on database, however no file physically exists Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

#### HIST CORTESE:

edr_fname:	ISLANDIA SPORTSFISHING
edr_fadd1:	1551 MISSION BAY
City,State,Zip:	SAN DIEGO, CA 92109
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3915

#### 11

119 ESE 1/4-1/2 0.317 mi. 1672 ft.	BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110	LUST SAN DIEGO CO. SAM San Diego Co. HMMD CERS HAZ WASTE SWEEPS UST	S100726580 N/A
Relative: Lower		HIST CORTESE SAN DIEGO CO LOP CERS	
Actual: 12 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 921104312 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0607301928 32.7580888 -117.2132589 Completed - Case Closed 02/18/2000 LA 9UT3161 SAN DIEGO COUNTY LOP Local Agency H04267-001 Soil	F0607301928

#### LUS

UST:	
Global Id:	T0607301928
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

#### S103891830

S100726580

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
HIST CORTESE
SAN DIEGO CO LOP
CERS

TC5775389.2s Page 594

Database(s)

EDR ID Number EPA ID Number

#### **BENTON ROOFING (Continued)**

LUST: Global Id: T0607301928 Action Type: Other Date: 05/06/1996 Action: Leak Began Global Id: T0607301928 Other Action Type: Date: 05/06/1996 Action: Leak Discovery Global Id: T0607301928 Action Type: Other 05/06/1999 Date: Action: Leak Stopped Global Id: T0607301928 Action Type: Other Date: 05/06/1996 Action: Leak Reported T0607301928 Global Id: Action Type: ENFORCEMENT Date: 02/18/2000 Closure/No Further Action Letter Action: LUST: T0607301928 Global Id: Status: Open - Case Begin Date 05/06/1996 Status Date: Global Id: T0607301928 Status: Completed - Case Closed 02/18/2000 Status Date: LUST REG 9: Region: 9 Case Closed Status: 9UT3161 Case Number: Local Case: H04267-001 Substance: Diesel Qty Leaked: 0 Abate Method: Not reported San Diego Local Agency: How Found: Not reported How Stopped: Not reported Not reported Source: Not reported Cause: Lead Agency: Local Agency Case Type: Other ground water affected Date Found: 05/06/1996 Date Stopped: 11 Confirm Date: 11 Submit Workplan: 5/16/96

05/21/1996

Prelim Assess:

Database(s)

EDR ID Number EPA ID Number

#### S100726580

#### **BENTON ROOFING (Continued)**

Desc Pollution:	Not reported
Remed Plan:	11
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	05/21/1996
Enforce Date:	Not reported
Closed Date:	2/18/00
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	
•	Not reported
Beneficial Use: NPDES Number:	No Beneficial groundwater use
	Not reported
Priority:	Medium priority
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial A	•
	ment order Number: Not reported
Waste Discharge R	equirement Number: Not reported
SAN DIEGO CO. SAM	٨.
Name:	EBERHARD BENTON ROOFING
Address:	3691 HANCOCK ST
City,State,Zip:	SAN DIEGO, CA 921104312
Case Number:	H04267-001
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - Federal Fund
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	2/18/2000
Date Began:	5/6/1996
Date Began:	
Date Began: HMMD SAN DIEGO:	
-	
HMMD SAN DIEGO:	5/6/1996 EBERHARD BENTON ROOFING
HMMD SAN DIEGO: Name: Address:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST
HMMD SAN DIEGO: Name: Address: City,State,Zip:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration: Date Last Updated:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING Iress: 3691 HANCOCK ST
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing City	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING ress: 3691 HANCOCK ST : SAN DIEGO
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing City Facility Mailing Stat	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING ITess: 3691 HANCOCK ST : SAN DIEGO ie: CA
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing City Facility Mailing Stat Facility Mailing Zip:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING ress: 3691 HANCOCK ST : SAN DIEGO ie: CA 92110-4312
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing Stat Facility Mailing Stat Facility Mailing Zip: UST Owner:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING ITess: 3691 HANCOCK ST : SAN DIEGO ie: CA 92110-4312 EVANS , LARRY AND IRENE
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Owner: Facility Mailing Add Facility Mailing Stat Facility Mailing Stat Facility Mailing Zip: UST Owner: Handle Regulated F	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING ITess: 3691 HANCOCK ST : SAN DIEGO te: CA 92110-4312 EVANS, LARRY AND IRENE Hazmat: Y
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing City Facility Mailing Stat Facility Mailing Stat Facility Mailing Zip: UST Owner: Handle Regulated H Own Or Operate US	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING ITess: 3691 HANCOCK ST : SAN DIEGO tere: CA 92110-4312 EVANS, LARRY AND IRENE Hazmat: Y ST: Not reported
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing City Facility Mailing Stat Facility Mailing Stat Facility Mailing Zip: UST Owner: Handle Regulated H Own Or Operate US Subject To APSA:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING Iress: 3691 HANCOCK ST : SAN DIEGO te: CA 92110-4312 EVANS, LARRY AND IRENE Hazmat: Y ST: Not reported Not reported
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspect Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing City Facility Mailing Stat Facility Mailing Stat Facility Mailing Zip: UST Owner: Handle Regulated H Own Or Operate US Subject To APSA: Generate Haz Was	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING Iress: 3691 HANCOCK ST : SAN DIEGO te: CA 92110-4312 EVANS, LARRY AND IRENE Hazmat: Y ST: Not reported Not reported Not reported
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspec Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing City Facility Mailing City Facility Mailing Stat Facility Mailing Zip: UST Owner: Handle Regulated H Own Or Operate US Subject To APSA: Generate Haz Waste:	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING Iress: 3691 HANCOCK ST : SAN DIEGO re: CA 92110-4312 EVANS, LARRY AND IRENE Hazmat: Y ST: Not reported Not reported Not reported
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspect Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Add Facility Mailing City Facility Mailing Stat Facility Mailing Stat Facility Mailing Zip: UST Owner: Handle Regulated H Own Or Operate US Subject To APSA: Generate Haz Was	5/6/1996 EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 104267 6HK70 CAL000056697 441-590-04-00 tion: 12/20/2011 619-291-6340 OPEN 04/30/2013 11/02/2012 EBERHARD BENTON ROOFING Press: 3691 HANCOCK ST : SAN DIEGO te: CA 92110-4312 EVANS, LARRY AND IRENE Hazmat: Y ST: Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### **BENTON ROOFING (Continued)**

Inventory Active Permits (not SQG	Medical):
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	4,4, DIPHENYLMETHANE DIISOCYANATE
Other Information:	(MDI), 50%: ISOFOAM SS-1570A
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	AQUEOUS ACRYLIC EMULSION, 42%: DIATHON PEARLWHITE PAINT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	CALCIUM CARBONATE, 47%: DIATHON BASECOAT GRAY
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	DICHLOROFLOROETHANE (HCFC-144#), 15%: ISOFOAM SS-1570-3.0B
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, O2, 99%, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	104267
Update Date:	11/02/2012

Database(s)

EDR ID Number EPA ID Number

### **BENTON ROOFING (Continued)**

BENTON ROOFING (Continued)		310
Case Number:	Not reported	
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS	
Other Information:	SPENT COOLANT	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	104267	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N	
Other Information:	Not reported	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	104267	
Update Date:	11/02/2012	
Case Number:		
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:	104267	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE	
Other Information:	OILY ABSORBENT	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	104267	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 888 USED OIL FILTERS	
Other Information:	DRAINED USED OIL FILTERS	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Violations Active Permits:		
Permit Number:	104267	
Update Date:	11/02/2012	
Inspection Date:	08/02/2011	
Violation Code:	6HV0135	
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT	
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained	
	onsite to document proper disposal of hazardous waste. CCR 66262.4	40(a)
	& 25160.2(b)(3)	- ()
Activity:	ACTIVE	
Permit Number:	104267	
Update Date:	11/02/2012	
Inspection Date:	08/02/2011	
inspection date.		

EDR ID Number Database(s) EPA ID Number

### **BENTON ROOFING (Continued)**

	6
Violation Code:	6HV0238
Violation:	FAILED TO MANAGE UW IN A MANNER TO PREVE
Violation Citation:	Failed to manage UW in a manner to prevent release(s) to the
	environment. 66273.33 & 66273.33.5
Activity:	ACTIVE
<b>,</b>	
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
	ACTIVE
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
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:	104267
Update Date:	11/02/2012
-	
Inspection Date:	08/02/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel
	filters. 25250.22 and 66266.130( c)(3)
	ACTIVE
Activity:	ACTIVE
	404007
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	
VIOIATION CITATION.	Employee training program for small quantity generator of hazardous
	waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	12/20/2011
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
-	

Database(s)

EDR ID Number EPA ID Number

#### **BENTON ROOFING (Continued)**

NTON ROOFING (Continued)	S10
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
/ Kollwity:	A CHIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank.
	66262.34(f)
Activity:	ACTIVE
, couvrey.	
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
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:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
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
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
	262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
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
Daniel Norscha	404007
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008

EDR ID Number Database(s) EPA ID Number

### **BENTON ROOFING (Continued)**

SENTON ROOFING	(Continued)	S1007	26580
Violation Code:	:	6HV0224	
Violation:		MISMANAGED EMPTY CONTAINERS >5GALS.	
Violation Citatio	on:	Failed to mark date on empty container larger than 5 gallons and/or	
		manage it within one year. 66261.7(e) & (f).	
Activity:		ACTIVE	
		10.1007	
Permit Number	:	104267	
Update Date:		11/02/2012	
Inspection Date		06/10/2008	
Violation Code:	:	6HV0227	
Violation:		HAZWASTE TANK/CONTAINER W/O LABEL/DATE	
Violation Citatio	on:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)	
Activity:		ACTIVE	
Permit Number	-	104267	
Update Date:		11/02/2012	
Inspection Date	ə:	06/10/2008	
Violation Code:	:	6HV0229	
Violation:		HW CONTAINERS NOT INSPECTED WEEKLY	
Violation Citation	on:	Failed to conduct weekly inspections. CFR 265.174	
Activity:		ACTIVE	
Permit Number		104267	
Update Date:		11/02/2012	
Inspection Date	э:	06/10/2008	
Violation Code:		6HV0407	
Violation:	-	EMPLOYEE TRAINING NOT ADEQUATE	
Violation Citatio	on:	Employee training program for small quantity generator of hazardous	
		waste is inadequate. CFR 262.34(d)(5)(iii)	
Activity:		ACTIVE	
UST:			
UST Name:		UNDERGROUND TANK 104267 T001	
Last Update:		2012-11-02 14:17:38	
Permit Number		104267	
Tank Type:		SINGLE WALL	
Additional Id:		AT3860	
Capacity Gallor	ns:	500	
UST Contents:		REGULAR UNLEADED	
Other Content	Info:	REGULAR UNLEADED	
Reg Status:		REMOVED	
Remove Close	Date:	1997-07-23 00:00:00	
Year Installed:		1978-01-01 00:00:00	
Pipe Type:		SINGLE WALL	
Delivery Syster	m:	Not reported	
Monitor Code:		05	
UST Monitor M	lethod:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANAI	∟Y
		MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2	: G/HR
UST Name:		UNDERGROUND TANK 104267 T002	
Last Update:		2012-11-02 14:17:38	
Permit Number		104267	
Tank Type:		SINGLE WALL	
Additional Id:		AT3860	
Capacity Gallor		500	
UST Contents:		LEADED	

**BENTON ROOFING (Continued)** 

Facility Telephone:

Permit Expiration:

Date Last Updated:

Permit Status:

619-291-6340

04/30/2013

11/02/2012

OPEN

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100726580

#### Other Content Info: LEADED REMOVED **Reg Status:** Remove Close Date: 1997-07-23 00:00:00 Year Installed: 1978-01-01 00:00:00 Pipe Type: SINGLE WALL Delivery System: Not reported Monitor Code: 05 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR UST Name: UNDERGROUND TANK 104267 T003 Last Update: 2012-11-02 14:17:38 Permit Number: 104267 Tank Type: SINGLE WALL Additional Id: AT3860 Capacity Gallons: 500 UST Contents: PREMIUM UNLEADED PREMIUM UNLEADED Other Content Info: **Reg Status:** REMOVED Remove Close Date: 1997-07-23 00:00:00 Year Installed: 1978-01-01 00:00:00 Pipe Type: SINGLE WALL Delivery System: Not reported Monitor Code: 05 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR UST Name: UNDERGROUND TANK 104267 T004 Last Update: 2012-11-02 14:17:38 Permit Number: 104267 Tank Type: SINGLE WALL Additional Id: AT3860 Capacity Gallons: 500 **UST Contents:** DIESEL Other Content Info: DIESEL REMOVED **Reg Status:** Remove Close Date: 1997-07-23 00:00:00 Year Installed: 1978-01-01 00:00:00 Pipe Type: SINGLE WALL **Delivery System:** Not reported Monitor Code: 05 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR EBERHARD BENTON ROOFING Name: Address: 3691 HANCOCK ST City,State,Zip: SAN DIEGO, CA 92110 Permit Number: 104267 Business Type: 6HK70 EPA Id Number: CAL000056697 APN: 441-590-04-00 Last HMMD Inspection: 12/20/2011

Database(s)

EDR ID Number EPA ID Number

Facility Owner:	EBERHARD BENTON ROOFING
Facility Mailing Address:	3691 HANCOCK ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92110-4312
UST Owner:	EVANS , LARRY AND IRENE
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
nventory Active Permits (not SQG	Medical):
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	4,4, DIPHENYLMETHANE DIISOCYANATE
Other Information:	(MDI), 50%: ISOFOAM SS-1570A
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	AQUEOUS ACRYLIC EMULSION, 42%: DIATHON PEARLWHITE PAINT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	CALCIUM CARBONATE, 47%: DIATHON BASECOAT GRAY
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	104267
	104267
Update Date:	11/02/2012
Case Number:	
Name: Other Information:	DICHLOROFLOROETHANE (HCFC-144#), 15%: ISOFOAM SS-1570-3.0B
Other Information:	Not reported
Material Waste:	Material FIRE
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	ACUIE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, O2, 99%, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Database(s) EF

EDR ID Number EPA ID Number

#### **BENTON ROOFING (Continued)**

ENTON ROOFING (Continued)	
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS:
Other Information:	Not reported
Material Waste:	Material
	FIRE
Hazardous Categories 1:	
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	SPENT COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
	10.007
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104267
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:	104267
Update Date:	11/02/2012
Case Number:	
Name:	Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104267
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Permit Number:	104267
Update Date:	11/02/2012
epudio Bulo.	

EDR ID Number Database(s) EPA ID Number

#### **BENTON ROOFING (Continued)**

NTON ROOFING (Continued)	S1007
Inspection Date:	08/02/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained
	onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
	& 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0238
Violation:	FAILED TO MANAGE UW IN A MANNER TO PREVE
Violation Citation:	Failed to manage UW in a manner to prevent release(s) to the
	environment. 66273.33 & 66273.33.5
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Activity.	
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
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:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Activity.	
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel
	filters. 25250.22 and 66266.130( c)(3)
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	08/02/2011
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous
. Islation onation.	- mployee warning program for onlan quantity generator of huzardous

EDR ID Number Database(s)

**EPA ID Number** 

S100726580

#### **BENTON ROOFING (Continued)**

waste is inadequate. CFR 262.34(d)(5)(iii) ACTIVE Activity: Permit Number: 104267 Update Date: 11/02/2012 Inspection Date: 12/20/2011 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: Permit Number: 104267 Update Date: 11/02/2012 Inspection Date: 12/12/2006 Violation Code: 6HV0226 HW NOT ACCUMULATED IN TANK/CONTAINER Violation: Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2) Activity: ACTIVE Permit Number: 104267 Update Date: 11/02/2012 Inspection Date: 12/12/2006 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 Permit Number: 104267 Update Date: 11/02/2012 Inspection Date: 06/10/2008 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: 104267 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV0304 WASTE DETERMINATION NOT MADE Violation: Generator of a waste has not determined if that waste is a hazardous Violation Citation: waste as defined by law. CCR 66262.11 & 66260.200( c) Activity: ACTIVE Permit Number: 104267 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV0225 ACCUMULATED HW>180 OR >270 DAYS Violation: 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

Database(s)

EDR ID Number EPA ID Number

#### **BENTON ROOFING (Continued)**

BENTON ROOFING (Continued)	S1
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
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:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
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
Da was it Nivershaw	404007
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
Violation Code:	
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank.
A otivity :	66262.34(f) ACTIVE
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE
Permit Number:	104267
Update Date:	11/02/2012
Inspection Date:	06/10/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous
A otivity :	waste is inadequate. CFR 262.34(d)(5)(iii) ACTIVE
Activity:	ACTIVE
1107	
UST:	
UST Name: Last Update:	UNDERGROUND TANK 104267 T001 2012-11-02 14:17:38
Permit Number:	104267
Tank Type:	SINGLE WALL
Additional Id:	AT3860
Capacity Gallons:	500
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-07-23 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	SINGLE WALL

EDR ID Number Database(s) EPA ID Number

#### **BENTON ROOFING (Continued)**

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 104267 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104267
Tank Type:	SINGLE WALL
Additional Id:	AT3860
Capacity Gallons:	500
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1997-07-23 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
	MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104267 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104267
Tank Type:	SINGLE WALL
Additional Id:	AT3860
Capacity Gallons:	500
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-07-23 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
	MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104267 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104267
Tank Type:	SINGLE WALL
Additional Id:	AT3860
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-23 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
	MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Database(s)

EDR ID Number **EPA ID Number** 

#### **BENTON ROOFING (Continued)**

APN:

Nov:

Nov:

Name: EBERHARD BENTON ROOFING Address: 3691 HANCOCK ST City,State,Zip: SAN DIEGO, CA 92110 Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000056697 Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-291-6340 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 04/25/2018 Facility Owner: Not reported Facility Mailing Address: 3691 HANCOCK ST, SAN DIEGO, CA 92110-4312 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: Υ Treat Haz Waste: Ν Generate Medical Waste: Not reported Inspection Violation: Record ID: DEH2002-HUPFP-104267 Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-104267 Hazardous Waste Generator Program Element: Inspection Type: Routine Inspection Number: 4087148 2017-01-23T00:00:00.000 Return To Compliance Date: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2019-05-15T03:31:48.000 Last Update: Inspection Date: 2015-04-07T00:00:00.000 Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12. Record ID: DEH2002-HUPFP-104267 Permit Status: Permit Renewed Active Permit: Υ 37-000-104267 Facility Id Number: Program Element: Hazardous Waste Generator Inspection Type: Routine Inspection Number: 4087148 2017-01-31T00:00:00.000 Return To Compliance Date: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-05-15T03:31:48.000 Inspection Date: 2015-04-07T00:00:00.000 Violation Code:

EDR ID Number Database(s) EPA ID Number

#### **BENTON ROOFING (Continued)**

#### S100726580

if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104267 Permit Renewed Y 37-000-104267 Hazardous Materials Release Response Plans Routine 4087148 2017-02-07T00:00:00.000 No Minor Not reported 2019-05-15T03:31:48.000 2015-04-07T00:00:00.000 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous material; A change of business address, business ownership, or business name; HSC 6.95 25508.1(a)/(b)/(c)/(d)/(e).
UST DTL: Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104267
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	EBERHARD BENTON ROOFING
Tankid:	18103
Tank Status:	Removed
Date Ust Permanently Closed:	07/23/1997
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2019-04-16T02:31:03.000
Tank Capacityin Gallons:	500
Tank Contents:	1A
Type Of Tank:	01
Record ID:	DEH2002-HUPFP-104267
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104267
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	EBERHARD BENTON ROOFING
Tankid:	18104
Tank Status:	Removed
Date Ust Permanently Closed:	07/23/1997
Tank Use:	01 Not reported
Piping System Type:	Not reported
Last Updated:	2019-04-16T02:31:03.000
Tank Capacityin Gallons: Tank Contents:	500 02
Type Of Tank:	01

Database(s)

EDR ID Number EPA ID Number

### BENTON ROOFING (Continued)

DEH2002-HUPFP-104267 Permit Renewed Y 37-000-104267 Not reported EBERHARD BENTON ROOFING 18106 Removed 07/23/1997 01 Not reported 2019-04-16T02:31:03.000 500 Diesel 01
DEH2002-HUPFP-104267 Permit Renewed Y 37-000-104267 Not reported EBERHARD BENTON ROOFING 18105 Removed 07/23/1997 01 Not reported 2019-04-16T02:31:03.000 500 1B 01
DEH2002-HUPFP-104267 Permit Renewed Y DEH2017-HCHEM-0129463 N Mixture 2019-04-16T02:31:03.000 DICHLOROFLOROETHANE (HCFC-144#), 15%: ISOFOAM SS-1570-3.0B POLYURATHANE FOAM "B" COMPONENT MIXTURE
DEH2002-HUPFP-104267 Permit Renewed Y DEH2017-HCHEM-0129464 N Pure 2019-04-16T02:31:03.000 Ethine Acetylene 74-86-2 DEH2002-HUPFP-104267 Permit Renewed

Database(s)

EDR ID Number EPA ID Number

#### **BENTON ROOFING (Continued)**

Active Permit: Y DEH2017-HCHEM-0129465 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2019-04-16T02:31:03.000 Last Updated: Chemical Name: Not reported Common Name: diathon topcoat Case Number: Not reported Record ID: DEH2002-HUPFP-104267 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0107892 Trade Secret: Ν Hazardous Material Type: Not reported 2019-04-16T02:31:03.000 Last Updated: Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE **OILY ABSORBENT** Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-104267 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0107893 Trade Secret: Ν Hazardous Material Type: Not reported 2019-04-16T02:31:03.000 Last Updated: Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: WASTE OIL Case Number: Not reported Record ID: DEH2002-HUPFP-104267 Permit Status: Permit Renewed Active Permit: DEH2017-HWAST-0107894 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-04-16T02:31:03.000 Chemical Name: Ethylene Glycol Common Name: anti-freeze Case Number: Not reported Record ID: DEH2002-HUPFP-104267 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0129460 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-04-16T02:31:03.000 Chemical Name: 4.4. DIPHENYLMETHANE DIISOCYANATE POLYURATHANE FOAM "A" COMPONENT Common Name: Case Number: MIXTURE Record ID: DEH2002-HUPFP-104267 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0129461

Database(s) EF

EDR ID Number EPA ID Number

# BENTON ROOFING (Continued)

Trade Secret: Hazardous Material Typ Last Updated: Chemical Name: Common Name: Case Number:	N e: Mixture 2019-04-16T02:31:03.000 PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS: 74-98-6
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Typ Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-104267 Permit Renewed Y DEH2017-HCHEM-0129462 N e: Pure 2019-04-16T02:31:03.000 OXYGEN, O2, 99%, COMPRESSED GAS OXYGEN, O2, 99%, COMPRESSED GAS 7782-44-7
CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 391971 10383940 Hazardous Waste Generator
SWEEPS UST:	
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 06-26-92 02-29-88 Not reported 37-000-004267-000001 A 500 Not reported M.V. FUEL P REG UNLEADED 4
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date:	BENTON ROOF COMPANY INC 3691 HANCOCK ST SAN DIEGO Active 4267 9 44-022017 Not reported

Database(s)

EDR ID Number EPA ID Number

# **BENTON ROOFING (Continued)**

(	,
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004267-000002
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Name:	BENTON ROOF COMPANY INC
Address:	3691 HANCOCK ST
City:	SAN DIEGO
Status:	Active
Comp Number:	4267
Number:	9
Board Of Equalization:	44-022017
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004267-000003
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Name:	BENTON ROOF COMPANY INC
Address:	3691 HANCOCK ST
City:	SAN DIEGO
Status:	Active
Comp Number:	4267
Number:	9
Board Of Equalization:	44-022017
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004267-000004
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region:	BENTON ROOFING 3691 HANCOCK SAN DIEGO, CA 92110 CORTESE

CORTESE

Region:

Database(s)

EDR ID Number EPA ID Number

S100726580

#### **BENTON ROOFING (Continued)**

Facility County Code: Reg By: Reg Id: 37 LTNKA

9UT3161

SAN DIEGO CO LOP: Name:

> Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

# CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Violations:

EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 DEH1996-LSAM-H04267-001 Completed 05/06/1996 441-590-04-00 LOP - Local Oversight Program **BENTON ROOFING** T0607301928 F - LOP Federal Fund DEH/SAM 05/16/1996 65.00 San Diego SAN DIEGO 907.11 SAN DIEGO SAN DIEGO 32.7554082 -117.2124650 6265417.409 1856122.645

EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 921104312 201183 T0607301928 Leaking Underground Storage Tank Cleanup Site

Local Agency Caseworker LAURIE APECECHEA - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported

EBERHARD BENTON ROOFING 3691 HANCOCK ST SAN DIEGO, CA 92110 391971 10383940 Chemical Storage Facilities

EDR ID Number Database(s) EPA ID Number

# **BENTON ROOFING (Continued)**

SENTON ROOFING (Continued)	S1007
Site ID:	391971
Site Name:	EBERHARD BENTON ROOFING
Violation Date:	04-07-2015
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 01/23/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	391971
Site Name:	EBERHARD BENTON ROOFING
Violation Date:	04-07-2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste
	is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 01/31/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
	204.074
Site ID:	
Site Name:	EBERHARD BENTON ROOFING
Violation Date:	04-07-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
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.
Violation Notes:	Returned to compliance on 02/07/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5645964
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5645964
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
-	

Database(s)

EDR ID Number EPA ID Number

#### **BENTON ROOFING (Continued)**

**Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-07-2015 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Inspector: McLernon Benjamin Inspection ID:4087148 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** 04-07-2015 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: McLernon Benjamin Inspection ID:4087148 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-14-2019 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Burke Mike Inspection ID:6133019 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-14-2019 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Burke Mike Inspection ID:6133019 San Diego County Department of Env Health Eval Division: Eval Program: нw Eval Source: CERS Coordinates: Site ID: 391971 EBERHARD BENTON ROOFING Facility Name: Env Int Type Code: HMBP Program ID: 10383940 Coord Name: Not reported Center of a facility or station. Ref Point Type Desc: Latitude: 32.758210 Longitude: -117.210760 Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: Sergio Duron - Safety Officer Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **BENTON ROOFING (Continued)**

Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: San Diego Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address:

Not reported Not reported **Environmental Contact** Sergio Duron Not reported 3691 Hancock St.

CA Not reported 92110-4312 Not reported Facility Mailing Address Mailing Address Not reported 3691 HANCOCK ST SAN DIEGO

CA Not reported 92110-4312 Not reported Identification Signer Tiffany Suwa President / CEO Not reported Not reported Not reported Not reported Not reported

Legal Owner Tiffany Suwa Not reported 3691 Hancock St. San Diego CA United States 92110-4312 (619) 719-8131

**CUPA** District San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880

Operator EBERHARD BENTON ROOFING Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S100726580

#### **BENTON ROOFING (Continued)**

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

# Not reported Not reported Not reported Not reported (619) 291-6340

Parent Corporation EBERHARD BENTON ROOFING Not reported Not reported Not reported Not reported Not reported Not reported Not reported

# 120 ESE 1/4-1/2

0.338 mi. 1783 ft.

# **Relative:** Lower Actual:

12 ft.

SAN DIEGO CO. SAM: Name: Address: City,State,Zip:

**BUTLER, LYLE** 

3612 KURTZ ST

SAN DIEGO, CA 92106

Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:

Name:

Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:

SHOREBREAK 3612 KURTZ ST SAN DIEGO, CA 921104432 H21154-001 **DEH Site Assessment & Mitigation** LOP - Federal Fund **Drinking Water Aquifer Impacted** Closed Case 2/12/1998 9/26/1989

SHOREBREAK 3612 KURTZ ST SAN DIEGO, CA 921104432 H21154-002 **DEH Site Assessment & Mitigation** Private - VAP Complaint Closed Case 2/12/1998 6/30/1992

#### LUST:

Name:

SHOREBREAK Address: 3612 KURTZ ST City,State,Zip: SAN DIEGO, CA 921104432 SAN DIEGO COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607300339 T0607300339 Global Id: 32.757529 Latitude:

SAN DIEGO CO. SAM LUST **CPS-SLIC** San Diego Co. HMMD HIST CORTESE SAN DIEGO CO LOP CERS

S101302057

N/A

Database(s)

EDR ID Number EPA ID Number

# BUTLER, LYLE (Continued)

UTLER, LYLE (C	ontinued)	
Longitude: Status: Status Date: Case Worker: RB Case Nun Local Agency File Location: Local Case N Potential Med Potential Com Site History:	nber: : umber:	-117.211675 Completed - Case Closed 02/12/1998 Not reported 9UT1519 Not reported Local Agency H21154-001 Not reported n: Not reported Not reported
LUST: Global Id: Action Type: Date: Action:		T0607300339 ENFORCEMENT 01/13/1998 Closure/No Further Action Letter - #H21154-001
Global Id: Action Type: Date: Action:		T0607300339 ENFORCEMENT 09/28/1989 Notice of Responsibility
Global Id: Action Type: Date: Action:		T0607300339 ENFORCEMENT 02/10/1998 Closure/No Further Action Letter
LUST: Global Id: Status: Status Date:		T0607300339 Open - Case Begin Date 09/26/1989
Global Id: Status: Status Date:		T0607300339 Completed - Case Closed 02/12/1998
LUST REG 9: Region: Status: Case Number Local Case: Substance: Qty Leaked: Abate Methoo Local Agency How Found: How Stopped Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped Confirm Date: Submit Workp	H21154-001 Gasoline Not reported San Diego Tank Closure Close Tank Tank Corrosion Local Agency Other ground 09/26/1989 09/26/1989	

Database(s)

EDR ID Number EPA ID Number

#### S101302057

# BUTLER, LYLE (Continued)

05/09/1990 Prelim Assess: Desc Pollution: Not reported Remed Plan: 09/01/1992 Remed Action: Not reported Not reported Began Monitor: Release Date: 09/26/1989 Enforce Date: Not reported Closed Date: 2/12/98 Enforce Type: Not reported Pilot Program: LOP 907.11 Basin Number: GW Depth: 4.7' Beneficial Use: NBNISWOC NPDES Number: Not reported Priority: 2A File Dispn: File discarded, case closed Interim Remedial Actions: Yes Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

# CPS-SLIC:

Name:	SHOREBREAK
Address:	3612 KURTZ ST
City,State,Zip:	SAN DIEGO, CA 921104432
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	02/12/1998
Global Id:	T0608198857
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21154-002
Latitude:	32.757581
Longitude:	-117.211626
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

## HMMD SAN DIEGO:

Name:	ANDERSON NEWS COMPANY
Address:	3612 KURTZ ST
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	103570
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	441-340-03-01
Last HMMD Inspection:	03/22/2004
Facility Telephone:	619-497-1331
Permit Status:	CHNG
Permit Expiration:	05/31/2007
Date Last Updated:	11/02/2012

# Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### BUTLER, LYLE (Continued)

Facility Owner: ANDERSON NEWS COMPANY Facility Mailing Address: 2590 LINDSEY PRIVADO Facility Mailing City: ONTARIO Facility Mailing State: CA Facility Mailing Zip: 91761-UST Owner: Not reported Handle Regulated Hazmat: Y Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported Name: SOURCE INTERLINK DISTRIBUTION LLC Address: 3612 KURTZ ST City,State,Zip: SAN DIEGO, CA 92110 Permit Number: 207637 Business Type: 6HK18 EPA Id Number: Not reported APN: 441-340-03-01 Last HMMD Inspection: 02/03/2009 Facility Telephone: 619-497-1331 Permit Status: OPEN Permit Expiration: 05/31/2013 Date Last Updated: 11/02/2012 Facility Owner: SOURCE INTERLINK Facility Mailing Address: 27500 RIVER VIEW CENTER BL Facility Mailing City: **BONITA SPRINGS** Facility Mailing State: FL Facility Mailing Zip: 34134 UST Owner: Not reported Handle Regulated Hazmat: Υ Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 207637 Update Date: 11/02/2012 68476-85-7 Case Number: Name: PROPANE Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE PRESSURE RELEASE Hazardous Categories 2: Violations Active Permits: Permit Number: 207637 Update Date: 11/02/2012 Inspection Date: 01/19/2007 Violation Code: 6HV1001 Violation: NO UPF PERMIT FOR HAZMATS Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905 Activity: ACTIVE

# TC5775389.2s Page 622

Database(s)

EDR ID Number EPA ID Number

# **BUTLER, LYLE (Continued)**

BUTLER, LYLE (Continued)		S
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	207637 11/02/2012 01/19/2007 6HV1004 HMBP NOT SUBMITTED TO HMD Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a) ACTIVE	
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	BUTLER, LYLE 3612 KURTZ SAN DIEGO, CA 92106 CORTESE 37 LTNKA 9UT1519	
SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: Record Status: Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:	SHOREBREAK 3612 KURTZ ST SAN DIEGO, CA 92110-4432 DEH1989-LSAM-H21154-001 Completed 09/26/1989 441-340-03-01 LOP - Local Oversight Program SHOREBREAK-BUTLER PROPERTIES T0607300339 F - LOP Federal Fund DEH/SAM 09/26/1989 65.00 San Diego SAN DIEGO 907.11 SAN DIEGO 32.7575278 -117.2116757 6266026.882 1856787.044	
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	SHOREBREAK 3612 KURTZ ST SAN DIEGO, CA 921104432 217403 T0608198857 Cleanup Program Site	
Name: Address: City,State,Zip: Site ID:	SHOREBREAK 3612 KURTZ ST SAN DIEGO, CA 921104432 217403	

# Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	BUTLER, LYLE (Continued)			S101302057
	CERS ID: CERS Description:	T0607300339 Leaking Underground Storage Tank Cleanup Sit	te	
H121 ESE 1/4-1/2 0.358 mi. 1891 ft.	WRIGHT SURF REPAIR 3630 HANCOCK ST SAN DIEGO, CA 92110 Site 1 of 2 in cluster H		ENVIROSTOR Diego Co. HMMD ERS HAZ WASTE NPDES CERS	S110498157 N/A
Relative: Lower Actual: 12 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: Completed Area Name: Completed Date: Completed Date: Co	ype: * Discovery 03/25/1983 FACILITY IDENTIFIED ID VIA DRIVEBY PROJECT WIDE ume: Not reported		

Database(s)

EDR ID Number EPA ID Number

WRIGHT SURF REPAIR (Contin	ued) \$110498157
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 02/08/1991 The PA Report was reviewed by Region 4 staff. The property was purchased in the '70s by Wilber & Betty Hanger. In 1980 they built a commercial building with 4 small warehouses for rent. From 1980 to 1983, Sackett & Pendlebury Boat Builders rented office space. The boat building was done accross the street at Clark Custom Boats. No evidence of any handling of hazardous substances at the site. Staff recommends NFA.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 06/22/1987 SITE SCREENING DONE NEED MORE INFO ON STORAGE AND DISPOSAL
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	WRIGHT SURF REPAIR 3630 HANCOCK ST SAN DIEGO, CA 92110 Not reported Not reported CAL000334254 Not reported 361-815-4326 Permit Renewed Not reported 04/30/2018 Not reported 3630 Hancock St Ste D, San Diego, CA 92110 Not reported Not reported
Inspection Violation: Record ID: Permit Status:	DEH2008-HUPFP-209403 Permit Renewed

Database(s)

EDR ID Number EPA ID Number

#### WRIGHT SURF REPAIR (Continued)

#### S110498157

Active Permit: Y 37-000-209403 Facility Id Number: Hazardous Waste Generator Program Element: Inspection Type: Routine Inspection Number: 5613420 2017-03-06T00:00:00.000 Return To Compliance Date: Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-05-01T00:00:00.000 Inspection Date: 2017-02-28T14:29:00.000 3010010 Failed to maintain uniform hazardous waste manifest, Violation Code: 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: DEH2008-HUPFP-209403 Permit Status: Permit Renewed Active Permit: Υ 37-000-209403 Facility Id Number: Program Element: Hazardous Waste Generator Inspection Type: Initial Inspection 5673312 Inspection Number: Return To Compliance Date: Not reported Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-05-01T00:00:00.000 Inspection Date: 2017-03-06T15:27:03.000 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR Violation Code: 66262.12 Record ID: DEH2008-HUPFP-209403 Permit Renewed Permit Status: Active Permit: Y Facility Id Number: 37-000-209403 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 4095148 2015-03-24T00:00:00.000 Return To Compliance Date: Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2019-05-01T00:00:00.000 Last Update: Inspection Date: 2015-02-24T00:00:00.000 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). DEH2008-HUPFP-209403 Record ID: Permit Status: Permit Renewed Active Permit: Facility Id Number: 37-000-209403 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine

Nov:

Record ID:

Name:

# MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### WRIGHT SURF REPAIR (Continued) S110498157 Inspection Number: 4095148 2015-03-24T00:00:00.000 Return To Compliance Date: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2019-05-01T00:00:00.000 Last Update: Inspection Date: 2015-02-24T00:00:00.000 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: DEH2008-HUPFP-209403 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0111770 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-04-30T02:30:14.000 Chemical Name: Waste Acetone/ Resin Common Name: Waste Acetone/ Resin Case Number: Not reported PLUS ONE SURFBOARDS 3630 HANCOCK ST SAN DIEGO, CA 92110

Address: City,State,Zip: Permit Number: 209403 Business Type: 6HK77 EPA Id Number: CAL000334254 APN: 441-530-35-00 Last HMMD Inspection: 07/07/2010 Facility Telephone: 619-291-7873 Permit Status: OPEN Permit Expiration: 11/30/2013 Date Last Updated: 11/02/2012 Facility Owner: JOE VIRGILIO Facility Mailing Address: 3630 HANCOCK ST # D Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92110 UST Owner: Not reported Handle Regulated Hazmat: Y Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 209403

Update Date: 11/02/2012 Case Number: 67-63-0 **RESIN SOLUTION** Name: Other Information: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S110498157

#### WRIGHT SURF REPAIR (Continued) Material Waste: Material FIRE Hazardous Categories 1: CHRONIC Hazardous Categories 2: Permit Number: 209403 Update Date: 11/02/2012 Case Number: 67-64-1 WASTE 212 OXYGENATED SOLVENTS Name: Other Information: ACETONE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 209403 Update Date: 11/02/2012 Inspection Date: 06/10/2008 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: ACTIVE Permit Number: 209403 Update Date: 11/02/2012 06/10/2008 Inspection Date: Violation Code: 6HV0304 Violation: WASTE DETERMINATION NOT MADE Generator of a waste has not determined if that waste is a hazardous Violation Citation: waste as defined by law. CCR 66262.11 & 66260.200( c) Activity: ACTIVE Permit Number: 209403 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV1001 Violation: NO UPF PERMIT FOR HAZMATS Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905 ACTIVE Activity: Permit Number: 209403 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV1002 Violation: HMBP NOT ESTABISHED/IMPLEMENTED. Hazardous materials handler has not established/implemented a business Violation Citation: plan. HSC 25503.5(a) Activity: ACTIVE Permit Number: 209403 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV1004 Violation: HMBP NOT SUBMITTED TO HMD Violation Citation: Hazardous Materials Handler has not submitted a completed Business

Database(s)

EDR ID Number **EPA ID Number** 

S110498157

#### WRIGHT SURF REPAIR (Continued)

Activity:

Violation:

Activity:

Violation:

Activity:

Violation:

Activity:

Violation:

Activity:

Name: Address:

APN:

UST Owner:

Not reported

Plan to the HMMD. HSC 25505(a) ACTIVE Permit Number: 209403 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV0132 EPA ID NUMBER NOT OBTAINED/MAINTAINED Generator of hazardous waste has not obtained/maintained an EPA Violation Citation: identification number. CCR 66262.12(a) ACTIVE Permit Number: 209403 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV0228 CONTAINER NOT KEPT CLOSED Violation Citation: Failed to keep container closed. CFR 265.173 ACTIVE Permit Number: 209403 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV0407 EMPLOYEE TRAINING NOT ADEQUATE Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii) ACTIVE Permit Number: 209403 Update Date: 11/02/2012 Inspection Date: 06/10/2008 Violation Code: 6HV0408 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) ACTIVE PLUS ONE SURFBOARDS 3630 HANCOCK ST City,State,Zip: SAN DIEGO, CA 92110 Permit Number: 209403 Business Type: 6HK77 EPA Id Number: CAL000334254 441-530-35-00 Last HMMD Inspection: 07/07/2010 Facility Telephone: 619-291-7873 Permit Status: OPEN 11/30/2013 Permit Expiration: Date Last Updated: 11/02/2012 Facility Owner: JOE VIRGILIO Facility Mailing Address: 3630 HANCOCK ST # D Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92110

Database(s)

EDR ID Number EPA ID Number

WRIGHT SURF REPAIR (Continued)		S110498
Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA:	Y Not reported Not reported	
Generate Haz Waste: Treat Haz Waste: Generate Medical Waste:	Y Not reported Not reported	
Inventory Active Permits (not SQG N	Medical):	
Permit Number:	209403	
Update Date:	11/02/2012	
Case Number:	67-63-0	
Name:	RESIN SOLUTION	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	CHRONIC	
Permit Number:	209403	
Update Date:	11/02/2012	
Case Number:	67-64-1	
Name:	WASTE 212 OXYGENATED SOLVENTS	
Other Information:	ACETONE	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Violations Active Permits:		
Permit Number:	209403	
Update Date:	11/02/2012	
Inspection Date:	06/10/2008	
Violation Code:	6HV0301	
Violation:	HAZWASTE: UNAUTHORIZED DISPOSAL	
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorize point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)	d
Activity:	ACTIVE	
Permit Number:	209403	
Update Date:	11/02/2012	
Inspection Date:	06/10/2008	
Violation Code:	6HV0304	
Violation:	WASTE DETERMINATION NOT MADE	
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous	
A	waste as defined by law. CCR 66262.11 & 66260.200( c)	
Activity:	ACTIVE	
Permit Number:	209403	
Update Date:	11/02/2012	
Inspection Date:	06/10/2008	
Violation Code:	6HV1001	
Violation:	NO UPF PERMIT FOR HAZMATS	
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905	
Activity:	ACTIVE	
Permit Number:	209403	
Update Date:	11/02/2012	
-F		

EDR ID Number Database(s) EPA ID Number

# WRIGHT SURF REPAIR (Continued)

VRIGHT SURF REPAIR (	Continued) S11
Inspection Date:	06/10/2008
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
Activity.	ACTIVE
Permit Number:	209403
Update Date:	11/02/2012
Inspection Date:	06/10/2008
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:	ACTIVE
Permit Number:	209403
Update Date:	11/02/2012
Inspection Date:	06/10/2008
Violation Code:	6HV0132
Violation: Violation Citation:	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:	209403
Update Date:	11/02/2012
Inspection Date:	06/10/2008
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
	ACTIVE
Activity:	ACTIVE
Permit Number:	209403
Update Date:	11/02/2012
Inspection Date:	06/10/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous
	waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Activity.	ACTIVE
Permit Number:	209403
Update Date:	11/02/2012
Inspection Date:	06/10/2008
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)
A otivity :	
Activity:	ACTIVE
CERS HAZ WASTE:	
Name:	WRIGHT SURF REPAIR
Address:	3630 HANCOCK ST STE D
City,State,Zip:	SAN DIEGO, CA 92110
Site ID:	58015

Database(s)

EDR ID Number EPA ID Number

S110498157

# WRIGHT SURF REPAIR (Continued)

CERS ID:	
CERS Description:	

NPDES:

10384195 Hazardous Waste Generator
PLUS ONE SURFBOARDS 3630 HANCOCK ST SAN DIEGO CA 92110

IN	PDES.		
	Name:		PLUS ONE SURFBOARDS
	Address:		3630 HANCOCK ST
	City,State,Zip:		SAN DIEGO, CA 92110
	Facility Status:		Not reported
	NPDES Number:		Not reported
	Region:		Not reported
	Agency Number:		Not reported
	Regulatory Measure ID:		Not reported
	Place ID:		Not reported
	Order Number:		Not reported
	WDID:		9 37IN601063
	Regulatory Measure Type:		Industrial
	Program Type:		Not reported
	Adoption Date Of Regulatory Measur	e:	Not reported
	Effective Date Of Regulatory Measure	e:	Not reported
	Termination Date Of Regulatory Meas		Not reported
	Expiration Date Of Regulatory Measu	ire:	Not reported
	Discharge Address:		Not reported
	Discharge Name:		Not reported
	Discharge City:		Not reported
	Discharge State:		Not reported
	Discharge Zip:		Not reported
	Status:		Undetermined
	Status Date:		05/06/2011
	Operator Name:		George Gall
	Operator Address:		4505 Adair St
	Operator City:		San Diego
	Operator State:		California
	Operator Zip:		92107
~	ED S.		
U	ERS:	WDIC	
			HANCOCK ST STE D
			DIEGO, CA 92110
		5801	
		10384	
	CERS Description:	Cnem	ical Storage Facilities
V	iolations:		
	Site ID:	5801	5
	Site Name:	Wrigh	it Surf Repair
		-	-2017
	Citation:	22 C(	CR 12 66262.12 - California Code of Regulations, Title 22, Chapter
			ection(s) 66262.12
			e to obtain an Identification Number prior to treating, storing,
			sing of, transporting or offering for transportation any
			dous waste.
			ned to compliance on 06/05/2019. Inspection Sequence ID:5673312
			Diego County Department of Env Health
		HW	
	0	CERS	3
	tiolation oodroo.	0-110	
			_

Site ID:

58015

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

#### WRIGHT SURF REPAIR (Continued)

S110498157 Site Name: Wright Surf Repair 06-05-2019 Violation Date: 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: Inspection Sequence ID:6123249 Violation Division: San Diego County Department of Env Health Violation Program: HW CERS Violation Source: Site ID: 58015 Site Name: Wright Surf Repair Violation Date: 02-28-2017 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. Violation Notes: Returned to compliance on 03/06/2017. Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS Site ID: 58015 Site Name: Wright Surf Repair 02-24-2015 Violation Date: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Citation: 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. Returned to compliance on 03/24/2015. Violation Notes: Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 58015 Site Name: Wright Surf Repair Violation Date: 02-24-2015 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Citation: 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 03/24/2015. Violation Division: San Diego County Department of Env Health HMRRP Violation Program: Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-24-2015 Violations Found: No Eval Type: Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

# WRIGHT SURF REPAIR (Continued)

VRIGHT SURF REPAIR (Continued)				
Eval Notes: Eval Division: Eval Program: Eval Source:	Inspector: McLernon Benjamin Inspection ID:4095148 San Diego County Department of Env Health HW CERS			
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-24-2015 Yes Routine done by local agency Inspector: McLernon Benjamin Inspection ID:4095148 San Diego County Department of Env Health HMRRP CERS			
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-28-2017 Yes Routine done by local agency Inspector: Burke Mike Inspection ID:5613420 San Diego County Department of Env Health HW CERS			
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 03-06-2017 Yes Routine done by local agency Inspector: Burke Mike Inspection ID:5673312 San Diego County Department of Env Health HW CERS			
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 06-05-2019 Yes Routine done by local agency Inspector: Burke Mike Inspection ID:6123249 San Diego County Department of Env Health HW CERS			
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Country: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:	Environmental Contact AARON WRIGHT Not reported 3630 Hancock St Ste D San Diego CA Not reported 92110 Not reported Facility Mailing Address Mailing Address Not reported 3630 Hancock St Ste D San Diego			

Database(s)

EDR ID Number EPA ID Number

#### WRIGHT SURF REPAIR (Continued)

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92110 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Aaron Wright Entity Name: 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: Parent Corporation WRIGHT SURF REPAIR 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: **Document Preparer** Entity Name: Aaron Wright 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: Legal Owner Entity Name: **AARON WRIGHT** Entity Title: Not reported Affiliation Address: 3630 Hancock St Ste D Affiliation City: San Diego Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92110 (361) 815-4326 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: WRIGHT SURF REPAIR Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (361) 815-4326 Affiliation Phone: Affiliation Type Desc: **CUPA** District Entity Name: San Diego County Env Health

Database(s)

EDR ID Number EPA ID Number

	WRIGHT SURF REPAIR (Continue	d)	S110498157
			0110400101
	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	
1400			4002070274
H122 ESE	SACKETT & PENDLEBURY BOAT 3630 HANCOCK ST	BUILDERS SEMS-ARCHIVE	1003879271 CAD982360190
L3L 1/4-1/2			CAD902300190
	SAN DIEGO, CA 92110		
0.358 mi. 1891 ft.	Site 2 of 2 in cluster H		
1091 11.	Site 2 of 2 in cluster H		
Relative:	SEMS Archive:		
Lower	Site ID:	0903101	
Actual:	EPA ID:	CAD982360190	
12 ft.	Cong District:	41	
	FIPS Code:	06073	
	FF:	Ν	
	NPL:	Not on the NPL	
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing informatio	n
	SEMS Archive Detail:		
	Region:	09	
	Site ID:	0903101	
	EPA ID:	CAD982360190	
	Site Name:	SACKETT & PENDLEBURY BOAT BUILDERS	
	NPL:	N	
	FF:	N	
	OU:	00	
	Action Code:	VS	
	Action Name:	ARCH SITE	
	SEQ:	1	
	Start Date:	Not reported	
	Finish Date:	1990-05-28 04:00:00	
	Qual:	Not reported	
	Current Action Lead:	EPA Perf In-Hse	
	Region:	09	
	Site ID:	0903101	
	EPA ID:	CAD982360190	
	Site Name:	SACKETT & PENDLEBURY BOAT BUILDERS	
	NPL:	Ν	
	FF:	Ν	
	OU:	00	
	Action Code:	PA	
	Action Name:	PA	
	SEQ:	1	
	Start Date:	Not reported	
	Finish Date:	1990-05-28 04:00:00	
	Qual:	N	
	Current Action Lead:	EPA Perf	
	Deview	00	
	Region:	09	
	Site ID:	0903101	
	EPA ID:	CAD982360190	

Map ID Direction			MAP FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	SACKETT & PENDLEBUR	RY BOAT BUIL			1003879271
	Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:		SACKETT & PENDLEBURY BOAT BUILDI N N 00 DS DISCVRY 1 1987-12-01 05:00:00 1987-12-01 05:00:00 Not reported St Perf	=RS	
I123 South 1/4-1/2 0.359 mi. 1896 ft.	4236 VENUS ST. SAN DIEGO, CA 92110 Site 1 of 2 in cluster I			Notify 65	S100178274 N/A
Relative: Lower Actual: 9 ft.	NOTIFY 65: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Issue Date: Incident Description:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported			
l124 South 1/4-1/2 0.361 mi. 1904 ft.	VENUS ST & CAMULOS S SAN DIEGO, CA Site 2 of 2 in cluster I	ST		Notify 65	S100178429 N/A
Relative: Lower Actual: 9 ft.	NOTIFY 65: Date Reported: Staff Initials: Board File Number:	Not reported Not reported Not reported			
9 n.	Facility Type: Discharge Date: Issue Date: Incident Description:	Not reported Not reported Not reported			
J125 West 1/4-1/2 0.366 mi.	ISLANDIA SPORTFISHING 1551 W MISSION BAY DR SAN DIEGO, CA 92109			LUST DIEGO CO. SAM UST SWEEPS UST	U003789700 N/A
1930 ft. Relative: Lower Actual: 12 ft.	Site 1 of 4 in cluster J LUST: Name: Address: City,State,Zip: Lead Agency: Case Type:		SAN ISLANDIA SPORTFISHING 1551 W MISSION BAY DR SAN DIEGO, CA 921097807 SAN DIEGO COUNTY LOP LUST Cleanup Site	DIEGO CO LOP	

EDR ID Number Database(s) EPA ID Number

#### **ISLANDIA SPORTFISHING (Continued)**

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607302675 T0607302675 Global Id: Latitude: 32.7645045481396 Longitude: -117.237545795241 Status: Completed - Case Closed Status Date: 09/09/2005 Case Worker: Not reported 9UT3915 **RB** Case Number: Local Agency: Not reported File Location: Local Agency H21138-001 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported LUST: Global Id: T0607302675 Action Type: Other Date: 10/20/1998 Action: Leak Began Global Id: T0607302675 Action Type: Other Date: 10/20/1998 Action: Leak Discovery Global Id: T0607302675 Other Action Type: Date: 10/20/1998 Action: Leak Stopped Global Id: T0607302675 Action Type: Other 10/20/1998 Date: Action: Leak Reported Global Id: T0607302675 Action Type: ENFORCEMENT Date: 09/09/2005 Closure/No Further Action Letter Action: LUST: Global Id: T0607302675 Open - Case Begin Date Status: 10/20/1998 Status Date: Global Id: T0607302675 Status: Completed - Case Closed Status Date: 09/09/2005 SAN DIEGO CO. SAM: ISLANDIA SPORTFISHING Name: Address: 1551 W MISSION BAY DR SAN DIEGO, CA 921097807 City,State,Zip: Case Number: H21138-001 Agency: **DEH Site Assessment & Mitigation** 

#### U003789700

Database(s)

EDR ID Number EPA ID Number

SLANDIA SPORTFISHING	(containaba)
Funding:	POP
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	9/9/2005
Date Began:	10/20/1998
UST:	
Name:	ISLANDIA SPORTFISHING
Address:	1551 W MISSION BAY DR
City,State,Zip:	SAN DIEGO, CA 92109
Facility ID:	H21138
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.7656
Longitude:	-117.2387
SWEEPS UST:	
Name:	ISLANDIA SPORTFISHING
Address:	1551 W MISSION BAY DR
City:	SAN DIEGO
Status:	Active
Comp Number:	21138
Number:	9
Board Of Equalization: Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021138-000007
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	Р
Content:	OTHER
Number Of Tanks:	3
Name:	ISLANDIA SPORTFISHING
Address:	1551 W MISSION BAY DR
City:	SAN DIEGO
Status: Comp Number:	Active 21138
Number:	9
Board Of Equalization:	9 44-023448
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021138-000008
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED

Not reported

Number Of Tanks:

# U003789700

Database(s)

EDR ID Number EPA ID Number

Name:	ISLANDIA SPOR	TFISHING
Address:	1551 W MISSION	N BAY DR
City:	SAN DIEGO	
Status:	Active	
Comp Number:	21138	
Number:	9	
Board Of Equalization:	44-023448	
Referral Date:	Not reported	
Action Date:	06-26-92	
Created Date:	02-29-88	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	37-000-021138-0	00009
Tank Status:	A	
Capacity:	550	
Active Date:	Not reported	
Tank Use:	PETROLEUM	
STG:	W	
Content:	Not reported	
Number Of Tanks:	Not reported	
SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: Record Status: Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Numb Water Purveyor:	ber:	ISLANDIA SPORTFISHING 1551 W MISSION BAY DR SAN DIEGO, CA 92109 DEH1998-LSAM-H21138-001 Completed 10/20/1998 760-029-02-00 LOP - Local Oversight Program ISLANDIA SPORTSFISHING T0607302675 S - LOP State Fund DEH/SAM 04/14/1999 76.00 San Diego SAN DIEGO 906.8 SAN DIEGO
Fire Agency:		SAN DIEGO SAN DIEGO
Latitude:		32.7645236
Longitude:		-117.2402081
X MapCoord:		6257261.998
Y MapCoord:		1859436.618
·		

# 126 SSE 1/4-1/2 0.373 m

0.373 mi. 1970 ft. Polativo:

Relative: Lower Actual: 12 ft.	NOTIFY 65: Date Reported: Staff Initials: Board File Number:	Not reported Not reported Not reported
	Facility Type: Discharge Date:	Not reported Not reported

3936 JUPITER ST.

SAN DIEGO, CA 92110

Notify 65 S100178431 N/A

# U003789700

Map ID Direction			MAP FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	(Continued) Issue Date: N Incident Description: N	ot reported ot reported			S100178431
K127 South 1/4-1/2 0.395 mi. 2086 ft.	L.A. DISTRICT ENG OFFICE SAN DIEGO, CA Site 1 of 2 in cluster K	&YARD		FUDS	1024903572 N/A
Relative: Lower Actual: 10 ft.	FUDS: EPA Region: Installation ID: Congressional District N Facility Name: FUDS Number: City: State: County: Telephone: USACE Division: USACE District: Status: Current Owner: X Coord: Y Coord: Latitude: Longitude:	lumber:	9 CA99799F549600 52 L.A. DISTRICT ENG OFFICE &YARD J09CA0437 SAN DIEGO CA SAN DIEGO 213-452-3920 South Pacific Division (SPD) Los Angeles District (SPL) Properties without projects Local Government -117.223611109864 32.7555555604416 32.755555559999998 -117.22361110999999		
K128 South 1/4-1/2 0.395 mi.	LA DE OFFICE & YD S D SAN DIEGO, CA			ENVIROSTOR	S107736556 N/A
2087 ft. Relative: Lower Actual: 10 ft.	Site 2 of 2 in cluster K ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req:	LA DE OFFICE Not reported SAN DIEGO, C/ 80000297 Inactive - Needs 07/01/2005 Not reported Military Evaluati FUDS 0 NO SMBRP SMBRP Not reported Douglas Bautist Cleanup Cypres 78 39 Not reported NO NO SMBRP	A s Evaluation on a		

Database(s)

EDR ID Number EPA ID Number

# LA DE OFFICE & YD S D (Continued)

Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type: Alias Type: Alias Name: Alias Type:	DERA 32.75555 -117.2236 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED CA99799F549600 Federal Facility ID J09CA0437 INPR 80000297 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Type Schedule Due Date: Schedule Revised Date:	en netropentea

# L129 SAN DIEGO GUN TOWER #3

Longitude:

ESE	SAN DIEGO CON TOWER #5	
1/4-1/2 0.418 mi.	SAN DIEGO, CA	
2205 ft.	Site 1 of 2 in cluster L	
Relative:	FUDS:	
Lower	EPA Region:	9
Actual:	Installation ID:	CA99799F560300
12 ft.	Congressional District Number:	52
	Facility Name:	SAN DIEGO GUN TOWER #3
	FUDS Number:	J09CA0601
	City:	SAN DIEGO
	State:	CA
	County:	SAN DIEGO
	Telephone:	213-452-3920
	USACE Division:	South Pacific Division (SPD)
	USACE District:	Los Angeles District (SPL)
	Status:	Properties without projects
	Current Owner:	Local Government
	X Coord:	-117.208333329818
	Y Coord:	32.758333329720301
	Latitude:	32.758333329999999

-117.20833333

# FUDS 1024903650 N/A

Database(s)

EDR ID Number EPA ID Number

J130 West 1/4-1/2 0.419 mi. 2210 ft.	HYATT ISLANDIA HOTEL 1441 QUIVIRA CT SAN DIEGO, CA 92109 Site 2 of 4 in cluster J		LUST SWEEPS UST CHMIRS HAZNET CERS	S106927450 N/A
2210 ft. Relative: Lower Actual: 12 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	HYATT ISLANDIA HOTEL 1441 QUIVIRA RD SAN DIEGO, CA 921097805 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_rep T0607303027 32.7659474 -117.2401999 Completed - Case Closed 11/17/1994 Not reported 9UT775 Not reported Local Agency H12330-001 Not reported of Concern: Not reported Not reported Not reported T0607303027 ENFORCEMENT 08/12/1987 Notice of Responsibility T0607303027 Open - Case Begin Date 08/12/1987		T0607303027
	Status: Status Date: SWEEPS UST: Name: Address: City: Status: Comp Number: Number:	Completed - Case Closed 11/17/1994 HYATT ISLANDIA HOTEL 1441 QUIVIRA CT SAN DIEGO Active 12330 9		
	Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	44-022546 Not reported 06-26-92 02-29-88 Not reported Not reported Not reported Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

# HYATT ISLANDIA HOTEL (Continued)

Not reported
Not reported
Not reported
Not reported

# CHMIRS:

Name: Not reported 1441 QUIVIRA ROAD Address: City,State,Zip: SAN DIEGO, CA OES Incident Number: 4-3941 OES notification: 07/12/2014 OES Date: Not reported Not reported OES Time: **Date Completed:** Not reported Property Use: Not reported 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 Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Pacific Ocean Spill Site: Waterways Cleanup By: No Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported PETROLEUM Type: Measure: Sheen Other: Not reported Date/Time: 1745 Year: 2014 Agency: NRC Incident Date: 7/12/2014 Admin Agency: Not reported Amount: Not reported Contained: Unknown

Database(s)

EDR ID Number EPA ID Number

S106927450

#### HYATT ISLANDIA HOTEL (Continued)

Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description: Name: Address: City,State,Zip: **OES Incident Number: OES** notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: **Property Management:** More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone:

Waterway Involved:

Waterway:

Pacific Ocean Not reported Sheen 20 x 20 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No Unknown No Not reported From the NRC report: CALLER RPEORTED AN UNKNWON SHEEN. BOOMS APPLIED Not reported 1441 QUIVIRA ROAD SAN DIEGO, CA 15-3088 06/02/2015 Not reported Yes Mission Bay

Database(s)

EDR ID Number EPA ID Number

S106927450

#### HYATT ISLANDIA HOTEL (Continued)

Spill Site:

Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Ship/Harbor/Port Unknown Not reported Not reported Not reported Not reported Not reported PETROLEUM Sheen 300 feet x 300 feet 820 2015 NRC 06/02/2015 San Diego County Health Services Department Not reported Unknown Mission Bay Not reported Unknown Sheen Unknown Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No No No Not reported Per the NRC Report - "Caller stated an unknown sheen from an unknown source has a large concentration along the "D" Dock."

#### HAZNET:

Name:	HYATT MISSION BAY
Address:	1441 QUIVIRA RD.
City,State,Zip:	SAN DIEGO, CA 92109
Year:	2017
GEPAID:	CAC002903691
Contact:	SARAH CORDON
Telephone:	8585660060
Mailing Name:	Not reported
Mailing Address:	1441 QUIVIRA RD.
Mailing City,St,Zip:	SAN DIEGO, CA 92109
Gen County:	San Diego
TSD EPA ID:	AZC950823111
TSD County:	99
Tons:	0.69
CA Waste Code:	151-Asbestos containing waste

EDR ID Number Database(s)

EPA ID Number

# HYATT ISLANDIA HOTEL (Continued)

# S106927450

H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( Method: To Include On-Site Treatment And/Or Stabilization) San Diego Facility County:

# CERS:

Name:	HYATT ISLANDIA HOTEL
Address:	1441 QUIVIRA RD
City,State,Zip:	SAN DIEGO, CA 921097805
Site ID:	251229
CERS ID:	T0607303027
CERS Description:	Leaking Underground Storage Tank Cleanup Site

J131 West 1/4-1/2 0.419 mi. 2210 ft.	HYATT ISLANDIA 1441 QUIVIRA RD SAN DIEGO, CA 92109 Site 3 of 4 in cluster J	RCRA-SQG LUST CHMIRS FINDS ECHO HIST CORTESE	1000421400 CAD981387657
Relative: Lower	RCRA-SQG:		
Actual: 12 ft.	Date form received by agence Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	y: 09/01/1996 HYATT ISLANDIA 1441 QUIVIRA RD SAN DIEGO, CA 92109 CAD981387657 Not reported Not reported US Not reported US Not reported Not reported O9 Small Small Quantity Generator 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: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Operator Type: Owner/Op end date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country:	NOT REQUIRED NOT REQUIRED, ME 99999 Not reported 415-555-1212 Not reported Not reported Not reported Not reported Private Operator Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 Not reported	

Database(s)

EDR ID Number EPA ID Number

# HYATT ISLANDIA (Continued)

	linacaj		
Owner/operator tele Owner/operator em Owner/operator fax Owner/operator ext Legal status: Owner/Operator Ty Owner/Op start dat Owner/Op end date	ail: : ension: pe: e:	Not re Not re Not re Privat Owne Not re	
Handler Activities Sum U.S. importer of haz Mixed waste (haz. a Recycler of hazard Transporter of hazard Treater, storer or di Underground inject On-site burner exer Furnace exemption Used oil fuel burner Used oil fuel burner Used oil processor: User oil refiner: Used oil relemarke Used oil specificati Used oil transfer far Used oil transporter	zardous wa and radioad bus waste: ardous was sposer of H ion activity: nption: : : : ter to burn on markete cility:	ctive): te: HW:	No No No No No No No No No No No No No N
Historical Generators: Date form received Site name: Classification:	by agency	HYAT	/1986 T ISLANDIA Quantity Generator
Violation Status:		No vio	plations found
LUST REG 9: Region: Status: Case Number: Local Case: Substance: Qty Leaked: Abate Method: Local Agency: How Found: How Stopped: Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan: Remed Action: Began Monitor:	9 Case Clos 9UT775 H12330-0 Gasoline 0 VSIT San Diege Tank Clos Close Tar Tank Corrosion Local Age Other gro 07/31/198 07/31/198 Not report 08/05/198 Not report 12/15/198 10/22/88 2/28/94	01 Sure hk ency und wa 7 7 7 7 7 7 7 7 7 7 7 7 7	ater affected

1000421400

Database(s)

EDR ID Number **EPA ID Number** 

#### 1000421400

#### HYATT ISLANDIA (Continued)

Release Date: 08/04/1987 Enforce Date: Not reported Closed Date: 11/17/94 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.11 GW Depth: Not reported Beneficial Use: No Beneficial groundwater use NPDES Number: Not reported Priority: 3B File discarded, case closed File Dispn: Interim Remedial Actions: Yes Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

#### CHMIRS:

Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: **Date Completed:** Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved Resp Agncy Personel # Of Decontami Responding Agency Personel # Of Inju Responding Agency Personel # Of Fa Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Not reported Other: Not reported

?: ninated: juries: atalities:	Not reported 1441 QUIVIRA ROAD SAN DIEGO, CA 92109 4-0421 01/23/2014 Not reported Not reported N
	Not reported
	Not reported Not reported
	Not reported
	Yes Mission Bay
	Mission Bay Waterways
	No
	Not reported

Database(s)

EDR ID Number EPA ID Number

#### HYATT ISLANDIA (Continued)

Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: **OES Incident Number: OES** notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries:

PETROLEUM Sheen Not reported 745 2014 NRC 1/23/2014 Not reported Not reported Unknown Mission Bay Not reported Unknown Oil 200ft x 300ft Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No Unknown No Not reported Per NRC report #1071902: "Caller is reporting an unknown sheen in mission bay." Additional Information: "Caller stated the sheen is "huge" and at least 200 feet in width." Upon further contact with the RP, he stated that the sheen is approximately 200ft by 300ft in size and that the oil appears to be old.

Not reported 1441 QUIVIRA RD SAN DIEGO, CA 92109 4-4194 07/26/2014 Not reported Not reported

#### 1000421400

Database(s)

EDR ID Number EPA ID Number

#### HYATT ISLANDIA (Continued)

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 Not reported Vehicle License Number: 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: Pacific Ocean Spill Site: Waterways Cleanup By: No Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported PETROLEUM Type: Measure: Qt.(s) Other: Not reported Date/Time: 1800 Year: 2014 Agency: NRC 7/26/2014 Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Yes Site Type: Pacific Ocean E Date: Not reported Fuel- Diesel, #1-D Substance: Quantity Released: 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: Unknown Fatals: No Comments: Not reported Per NRC report: Caller reported a diesel spill Description: during a transfer of fuel.

Name: Address: Not reported 1441 QUIVIRA ROAD

#### 1000421400

Database(s)

EDR ID Number EPA ID Number

#### HYATT ISLANDIA (Continued)

City,State,Zip: SAN DIEGO, CA 92109 OES Incident Number: 4-4208 OES notification: 07/28/2014 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 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 Not reported Vehicle License Number: 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: Mission Bay Spill Site: Ship/Harbor/Port Cleanup By: No Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported PETROLEUM Type: Measure: Sheen Other: Not reported Date/Time: 815 2014 Year: NRC Agency: 7/28/2014 Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Unknown Site Type: Mission Bay E Date: Not reported Substance: Diesel 50 yards x 10 yards Quantity Released: Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported

1000421400

Not reported Not reported

Color: Rainbow."

Database(s) EF

EDR ID Number EPA ID Number

1000421400

#### HYATT ISLANDIA (Continued)

Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: **Date Completed:** Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management: More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type:

No No No No No No Unknown No Not reported Per the NRC Report: "Caller stated that there is diesel fuel coming from a vessel in the marina. The sheen has already spread across the marina and they are placing boom across the water. Sheen

Not reported 1441 QUIVIRA RD SAN DIEGO, CA 92109 15-0338 01/19/2015 Not reported Yes Mission Bay Ship/Harbor/Port Unknown Not reported Not reported Not reported

TC5775389.2s Page 653

Database(s)

EDR ID Number **EPA ID Number** 

1000421400

#### HYATT ISLANDIA (Continued)

Measure:

Other:

Type: Measure:

Other:

Year:

Agency:

Amount:

E Date:

Not reported Not reported PETROLEUM Unknown Not reported Date/Time: 830 2015 NRC Incident Date: 01/19/2015 Admin Agency: San Diego County Health Services Department Not reported Contained: Unknown Site Type: Mission Bay Not reported Substance: Unknown Oil Quantity Released: Unknown Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No No No No Comments: Not reported Description: Per NRC Fax: Unknown sheen sighting. Exact source of the sheen is unknown at this time. Sheen color is grayish, Sheen length is 300 Yards.

#### FINDS:

Evacs:

Injuries:

Fatals:

Registry ID:

110002690035

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.

STATE MASTER

EDR ID Number Database(s) EPA ID Number

	HYATT ISLANDIA (Continued)			1000421400
		hyperlink while viewing on your computer to a FINDS: detail in the EDR Site Report.	ccess	
	ECHO: Envid:	1000421400		
	Registry ID:	110002690035		
	DFR URL:	http://echo.epa.gov/detailed-facilit	y-report?fid=110002690035	
	HIST CORTESE:			
	edr_fname:	HYATT ISLANDIA		
	edr_fadd1:	1441 QUIVIRA		
	City,State,Zip: Region:	SAN DEIGO, CA 92109 CORTESE		
	Facility County Code:	37		
	Reg By:	LTNKA		
	Reg Id:	9UT775		
J132 West	HYATT REGENCY MISSION BA	Y SPA & MARINA	SAN DIEGO CO. SAM	S100233066 N/A
West 1/4-1/2	1441 QUIVIRA RD SAN DIEGO, CA 92109		San Diego Co. HMMD CERS HAZ WASTE	N/A
0.419 mi.			SWEEPS UST	
2210 ft.	Site 4 of 4 in cluster J		CERS TANKS CHMIRS	
Relative: Lower			Notify 65 SAN DIEGO CO LOP	
Actual: 12 ft.			SAN DIEGO CO LOP CERS	
	SAN DIEGO CO. SAM:			
	Name: Address:	HYATT ISLANDIA HOTEL 1441 QUIVIRA RD		
	City,State,Zip:	SAN DIEGO, CA 921097805		
	Case Number:	H12330-001		
	Agency:	DEH Site Assessment & Mitigation		
	Funding:	LOP - Federal Fund		
	Facility Type: Facility Status:	GW With No Beneficial Use Designation Closed Case		
	Date:	11/17/1994		
	Date Began:	7/31/1987		
	HMMD SAN DIEGO:			
	Name:	HYATT REGENCY MISSION BAY SPA	& MARINA	
	Address:	1441 QUIVIRA RD		
	City,State,Zip: Permit Number:	SAN DIEGO, CA 92109 112330		
	Business Type:	6HK41		
	EPA Id Number:	CAL000309213		
	APN:	760-029-02-00		
	Last HMMD Inspection:	09/14/2011 619-224-1234		
	Facility Telephone: Permit Status:	619-224-1234 SUSP		
	Permit Expiration:	10/31/2013		
	Date Last Updated:	11/02/2012		
	Facility Owner:	HYATT REGENCY MISSION BAY		
	Facility Mailing Address: Facility Mailing City:	1441 QUIVIRA RD SAN DIEGO		

Database(s)

Facility Mailing State:	CA	
Facility Mailing Zip:	92109	
UST Owner:	HYATT ISLANDIA	
Handle Regulated Hazmat:	Υ	
Own Or Operate UST:	Not reported	
Subject To APSA:	Not reported	
Generate Haz Waste:	Y	
Treat Haz Waste:	Not reported	
Generate Medical Waste:	Y	
Inventory Active Permits (not SQC	G Medical):	
Permit Number:	112330	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	LATEX PAINT	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	Not reported	
Permit Number:	112330	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	MUIATIC ACID	
Other Information:	POOL CHEMICALS	
Material Waste:	Material	
Hazardous Categories 1:	REACTIVE	
Hazardous Categories 2:	ACUTE	
Permit Number:	112330	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	PROPANE GAS-CYLINDER (1 GALLON OF PROPANE= 37 CF)	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	112330	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N	
Other Information:	Not reported	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	112330	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 213 HYDROCARBON SOLVENTS	
Other Information:	MINERAL SPIRITS/PAINT SLD	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	112220	
Update Date:	112330 11/02/2012	
opuale Dale.	11/02/2012	

Database(s)

EDR ID Number EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

ITATI REGENCY MISSION BAY S	PA & MARINA (Continued)
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:	112330
Update Date:	11/02/2012
Case Number:	
Name:	Not reported WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE PAINT SLUDGE/ THINNER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	WASTE GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	RED BAG BIOHAZARDOUS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
5	•
Hazardous Categories 2:	Not reported
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Ŭ	-
Violations Active Permits:	
Permit Number:	112330
Update Date:	11/02/2012
Inspection Date:	01/29/2003
Violation Code:	6HV0133

EDR ID Number Database(s) EPA ID Number

# HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

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:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	09/14/2011	
Violation Code:	6HV1014	
Violation:	HMBP INCOMPLETE/NOT AMENDED	
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729	
Activity:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	09/14/2011	
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:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	07/27/2009	
Violation Code:	6HV4209	
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS	
Violation Citation:	Red bags, sharps containers not labeled with generator's name,	
Activity:	address, and phone number. 68.1205 SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	07/27/2009	
Violation Code: Violation:	6HV4204 WARNING SIGN NOT POSTED	
Violation Citation:	MW designated accumulation area not posted with an approved and	
Violation Citation.	legible biohazardous waste "warning sign" in English and Spanish.	
	118310	
Activity:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	07/27/2009	
Violation Code:	6HV1017	
Violation:	HMBP NOT CERTIFIED ANNUALLY	
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)	
Activity:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	07/27/2009	
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)	3
	complete information for enlergency response agencies. Hoc 20009(a)(5	,

Database(s)

НҮАТ	HYATT REGENCY MISSION BAY SPA & MARINA (Continued) S10023306		
	Activity:	& 25505(a)(2) SUSP	
I	Permit Number:	112330	
1	Jpdate Date:	11/02/2012	
I	nspection Date:	11/30/2007	
,	Violation Code:	6HV4203	
`	Violation:	MED WASTE STORAGE NOT SECURED	
,	Violation Citation:	Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorize persons. 118307, 118310	ed
	Activity:	SUSP	
	Permit Number:	112330	
1	Jpdate Date:	11/02/2012	
I	nspection Date:	11/30/2007	
•	Violation Code:	6HV4209	
	Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS	
,	Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205	
	Activity:	SUSP	
I	Permit Number:	112330	
I	Jpdate Date:	11/02/2012	
	nspection Date:	05/01/2006	
,	Violation Code:	6HV1014	
`	Violation:	HMBP INCOMPLETE/NOT AMENDED	
,	Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 2550	04,
		25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729	
	Activity:	SUSP	
I	Permit Number:	112330	
	Jpdate Date:	11/02/2012	
	nspection Date:	05/01/2006	
,	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 66262.4	l0(a)
	Activity:	& 25160.2(b)(3) SUSP	
1	Permit Number:	112330	
	Jpdate Date:	11/02/2012	
	nspection Date:	05/01/2006	
	Violation Code:	6HV4209	
•	Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS	
,	Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205	
	Activity:	SUSP	
I	Permit Number:	112330	
	Jpdate Date:	11/02/2012	
	nspection Date:	05/01/2006	
	Violation Code:	6HV4212	
	Violation:	RED BAGS NOT CONTAINERIZED	
,	Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and	
		covered containers or bins. 118280(b)	

Database(s)

Activity:	SUSP
Permit Number:	112330
Update Date:	11/02/2012
Inspection Date:	05/01/2006
Violation Code:	6HV4303
Violation:	SQG:NO MED WASTE DISPOSAL RECORDS
Violation Citation:	Generator did not retain on file disposal receipts and/or tracking
	documents for waste shipped offsite for at least 2 years (SQG).
	117945(b)
Activity:	SUSP
Permit Number:	112330
Update Date:	11/02/2012
Inspection Date:	05/01/2006
Violation Code:	6HV4309
Violation:	SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation:	
violation Citation.	Medical Waste Management Plan or equivalent information not onsite for
Activity:	review (SQG). 117945 SUSP
Activity.	303F
ST:	
UST Name:	UNDERGROUND TANK 112330 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	112330
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-11-02 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 MONITO ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 112330 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	112330
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	5000
UST Contents:	DIESEL
Other Content Info:	DIESEL
	REMOVED
Reg Status:	
Remove Close Date:	1988-11-02 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 MONITO ALTERNATIVE DURING INSPECTION.

Database(s)

Last Update:	2012-11-02 14:17:38
Permit Number:	112330
Tank Type:	SINGLE WALL
Additional Id:	6
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1988-11-02 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 MONITORIN
	ALTERNATIVE DURING INSPECTION.
Name:	HYATT REGENCY MISSION BAY SPA & MARINA
Address:	1441 QUIVIRA RD
City,State,Zip:	SAN DIEGO, CA 92109
Permit Number:	112330
Business Type:	6HK41
EPA Id Number:	CAL000309213
APN:	760-029-02-00
Last HMMD Inspection:	09/14/2011
Facility Telephone:	619-224-1234
Permit Status:	SUSP
Permit Expiration:	10/31/2013
Date Last Updated:	
Facility Owner:	HYATT REGENCY MISSION BAY
Facility Mailing Address:	1441 QUIVIRA RD
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	
UST Owner:	HYATT ISLANDIA
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y Net reported
Treat Haz Waste: Generate Medical Waste:	Not reported Not reported
ventory Active Permits (not SQ	
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MUIATIC ACID
Other Information:	POOL CHEMICALS
Material Waste:	Material

Database(s)

EDR ID Number EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PROPANE GAS-CYLINDER (1 GALLON OF PROPANE= 37 CF)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	MINERAL SPIRITS/PAINT SLD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112330
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:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112330
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE PAINT SLUDGE/ THINNER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Database(s)

EDR ID Number EPA ID Number

Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE         Other Information:       WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE         Other Information:       WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE         Other Information:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Vaste       11/02/2012         Case Number:       Not reported         Name:       WASTE 901 INFECTIOUS WASTE, GENERAL         Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Name:       Waste:         Hazardous Categories 1:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Material Waste:       11/02/2012         Inspection Date:	Permit Number:	112330	
Name:     WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE       Other Information:     WASTE GASOLINE       Material Waste:     Waste       Hazardous Categories 1:     Not reported       Permit Number:     112330       Update Date:     11/02/2012       Case Number:     Not reported       Name:     WASTE 931 INFECTIOUS WASTE, GENERAL       Other Information:     RED BAG BIOHAZARDOUS       Material Waste:     Waste       Hazardous Categories 1:     Not reported       Hazardous Categories 2:     Not reported       Hazardous Categories 1:     Not reported       Hazardous Categories 2:     Not reported       Permit Number:     112330       Update Date:     11/02/2012       Case Number:     Not reported       Name:     WASTE 901 INFECTIOUS WASTE, SHARPS       Other Information:     Not reported       Name:     WASTE 902 INFECTIOUS WASTE, SHARPS       Other Information:     Not reported       Material Waste:     Waste       Hazardous Categories 1:     Not reported       Hazardous Categories 2:     Not reported       Hazardous Categories 2:     Not reported       Material Waste:     Update Date:       11/29/2012     Inspection Date:       Inspection Date:     01/29/2012 <th>Update Date:</th> <th>11/02/2012</th> <th></th>	Update Date:	11/02/2012	
Name:         WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE           Other Information:         WASTE GASOLINE           Material Waste:         Waste           Hazardous Categories 1:         Not reported           Permit Number:         112330           Update Date:         11/02/2012           Case Number:         Not reported           Name:         WASTE 931 INFECTIOUS WASTE, GENERAL           Other Information:         RED BAG BIOHAZARDOUS           Material Waste:         Waste           Hazardous Categories 2:         Not reported           Hazardous Categories 2:         Not reported           Hazardous Categories 2:         Not reported           Mame:         WASTE 930 INFECTIOUS WASTE, SHARPS           Other Information:         Not reported           Name:         WASTE 902 INFECTIOUS WASTE, SHARPS           Other Information:         Not reported           Name:         Waste           Hazardous Categories 1:         Not reported           Material Waste:         Waste           Hazardous Categories 2:         Not reported           Material Waste:         Waste           Permit Number:         112330           Update Date:         11/02/2012           Ins	Case Number:	Not reported	
Material Waste:       Waste         Hazardous Categories 1:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 901 INFECTIOUS WASTE, GENERAL         Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Hazardous Categories 1:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Violation Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/29/2003         Violation:       MANIFEST COPY NOT SENT TO DTSC         V	Name:		
Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 901 INFECTIOUS WASTE, GENERAL         Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/02/2003         Violation Code:       6HV1013         Violation Code:       6HV1013         Violation Code:       6HV1014         Violation Code:       <	Other Information:	WASTE GASOLINE	
Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 901 INFECTIOUS WASTE, GENERAL         Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Violation Code:       61/02/2012	Material Waste:	Waste	
Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 901 INFECTIOUS WASTE, GENERAL         Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/29/2003         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:       SUSP         Permit Number:       11/22/2012         Inspection Date:	Hazardous Categories 1:	Not reported	
Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 901 INFECTIOUS WASTE, GENERAL         Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Violation Code:       01/29/2003         Violation Code:       6HV0133         Violation Citation:       Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/CaI-EPA. CCR 66262.23(a)(4)         Violation:       HMBP INCOMPLETE/NOT AMENDED         Violation Citation:	Hazardous Categories 2:	Not reported	
Case Number:       Not reported         Name:       WASTE 901 INFECTIOUS WASTE, GENERAL         Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Violation Code:       01/29/2003         Violation Code:       6HV0133         Violation Code:       Generator of hazardous waste has not sent the appropriate copy of the marifest to DTSC/CaLEPA. CCR 66262.23(a)(4)         Activity:       SUSP         Permit Number:       112330         Update Date:	Permit Number:	112330	
Name:       WASTÉ 901 INFECTIOUS WASTE, GENERAL         Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       11/02/2012         Inspection Date:       01/29/2003         Violation:       MANIFEST COPY NOT SENT TO DTSC         Violation:       Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)         Activity:       SUSP         Permit Number:       112330         Update Date:       11/02/2012         Inspection Date:       09/14/2011         Violation Code:	Update Date:	11/02/2012	
Other Information:       RED BAG BIOHAZARDOUS         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       11/2330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       11/2330         Update Date:       01/29/2003         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:       SUSP         Permit Number:       11/2330         Update Date:       09/14/2011         Violation Code:       6HV1		•	
Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/29/2003         Violation Code:       6HV0133         Violation:       MANIFEST COPY NOT SENT TO DTSC         Violation Citation:       11/02/2012         Inspection Date:       09/14/2011         Violation Code:       6HV1014         Violation Citation:       HMBP is incomplete/inadeq			
Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/29/2012         Inspection Date:       01/29/2003         Violation Code:       6HV0133         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:       SUSP         Permit Number:       112330         Update Date:       09/14/2011         Violation Code:       6HV1014         Violation Code:       6HV1014         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550 <td></td> <td>RED BAG BIOHAZARDOUS</td> <td></td>		RED BAG BIOHAZARDOUS	
Hazardous Categories 2:       Not reported         Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Material Waste:       Waste         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/29/2003         Violation Code:       6HV0133         Violation Citation:       Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/CaI-EPA. CCR 66262.23(a)(4)         Activity:       SUSP         Permit Number:       112330         Update Date:       09/14/2011         Violation Citation:       Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/CaI-EPA. CCR 66262.23(a)(4)         Activity:       SUSP         Permit Number:       112330         Update Date:       09/14/2011         Violation Citation:       HMBP INCOMPLETE/NOT AMENDED         Violation Citation:       H			
Permit Number:       112330         Update Date:       11/02/2012         Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/29/2003         Violation Code:       6HV0133         Violation Citation:       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:       SUSP         Permit Number:       112330         Update Date:       09/14/2011         Violation Code:       6HV1014         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729         Activity:       SUSP         Permit Number:       112330         Update Date:       11/02/2012	•		
Update Date:11/02/2012Case Number:Not reportedName:WASTE 902 INFECTIOUS WASTE, SHARPSOther Information:Not reportedMaterial Waste:WasteHazardous Categories 1:Not reportedHazardous Categories 2:Not reportedViolations Active Permits:Permit Number:Permit Number:112330Update Date:11/02/2012Inspection Date:01/29/2003Violation Code:6HV0133Violation Citation:MANIFEST COPY NOT SENT TO DTSCViolation Citation:Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)Activity:SUSPPermit Number:112330Update Date:09/14/2012Inspection Code:6H/1014Violation Citation:HMBP INCOMPLETE/NOT AMENDEDViolation Citation:HMBP is incomplete/inadequate/not amended to reflect changes. 2550 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729Activity:SUSPPermit Number:112330Update Date:09/14/2011Violation Citation:HMBP is incomplete/inadequate/not amended to reflect changes. 2550 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729Activity:SUSPPermit Number:112330Update Date:11/02/2012Inspection Date:09/14/2011Violation Code:6HV0227Violation Code:6HV0227Violation Citation:HAZWASTE TANK/CONTAINER W/O LABEL/DATEViolation:HAZWASTE TANK/CO	Hazardous Categories 2:	Not reported	
Case Number:       Not reported         Name:       WASTE 902 INFECTIOUS WASTE, SHARPS         Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/29/2003         Violation Code:       6H/V0133         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:       SUSP         Permit Number:       112330         Update Date:       09/14/2011         Violation Code:       6H/V013         Update Date:       11/02/2012         Inspection Date:       09/14/2011         Violation Code:       6H/V014         Violation Citation:       HMBP INCOMPLETE/NOT AMENDED         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 255(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729         Activity:       SUSP         Permit Number:       112330         Update Date:       09/14/2011         Violation Citation:       HMBP is inc	Permit Number:	112330	
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Other Information:       Not reported         Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       112330         Update Date:       01/29/2003         Violation Code:       6HV0133         Violation:       MANIFEST COPY NOT SENT TO DTSC         Violation:       MANIFEST COPY NOT SENT TO DTSC         Violation:       MANIFEST COPY NOT SENT TO DTSC         Violation:       Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)         Activity:       SUSP         Permit Number:       11/2330         Update Date:       09/14/2011         Violation Code:       6HV1014         Violation:       HMBP INCOMPLETE/NOT AMENDED         Violation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550 (a)(2) &/or 25509(a); 25505(b); 19 CCR 2729         Activity:       SUSP         Permit Number:       112330         Update Date:       11/02/2012         Inspection Date:       09/14/2011         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550 (a)(2)	Case Number:	Not reported	
Material Waste:       Waste         Hazardous Categories 1:       Not reported         Hazardous Categories 2:       Not reported         Violations Active Permits:       112330         Permit Number:       11/29/2003         Update Date:       01/29/2003         Violation Code:       6HV0133         Violation Citation:       MANIFEST COPY NOT SENT TO DTSC         Violation Citation:       Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/CaI-EPA. CCR 66262.23(a)(4)         Activity:       SUSP         Permit Number:       11/20/2012         Inspection Date:       09/14/2011         Violation Code:       6HV1014         Violation Code:       6HV1014         Violation Citation:       HMBP INCOMPLETE/NOT AMENDED         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         Violation Citation:       11/2330         Update Date:       11/02/2012         Inspection Date:       09/14/2011         Violation Code:       6HV0227         Violation Code:       6HV0227         Violation Citation:       HAZWASTE TANK/CONTAINER W/O LABEL/DATE	Name:	WASTE 902 INFECTIOUS WASTE, SHARPS	
Hazardous Categories 1:       Not reported         Violations Active Permits:       Permit Number:         Permit Number:       11/330         Update Date:       11/02/2012         Inspection Date:       01/29/2003         Violation Code:       6HV0133         Violation Code:       6HV0133         Violation Citation:       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:       SUSP         Permit Number:       112330         Update Date:       09/14/2011         Violation Code:       6HV1014         Violation:       HMBP INCOMPLETE/NOT AMENDED         Violation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         Violation Citation:       112330         Update Date:       10/02/2012         Inspection Date:       09/14/2011         Violation Code:       6HV0227	Other Information:	Not reported	
Hazardous Categories 2:       Not reported         Violations Active Permits:       Permit Number:       112330         Update Date:       11/02/2012         Inspection Date:       01/29/2003         Violation Code:       6HV0133         Violation Citation:       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:       SUSP         Permit Number:       11/20/2012         Inspection Date:       09/14/2011         Violation Code:       6HV1014         Violation:       HMBP INCOMPLETE/NOT AMENDED         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729         Activity:       SUSP         Permit Number:       112330         Update Date:       11/02/2012         Inspection Date:       09/14/2011         Violation Citation:       HMBP is incomplete/inadequate/not amended to reflect changes. 2550         25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729         Activity:       SUSP         Permit Number:       112330         Update Date:       11/02/2012         I		Waste	
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Update Date:11/02/2012Inspection Date:01/29/2003Violation Code:6HV0133Violation:MANIFEST COPY NOT SENT TO DTSCViolation:Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)Activity:SUSPPermit Number:112330Update Date:11/02/2012Inspection Date:09/14/2011Violation:HMBP INCOMPLETE/NOT AMENDEDViolation Citation:HMBP is incomplete/inadequate/not amended to reflect changes. 2550Z5505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729Activity:SUSPPermit Number:112330Update Date:11/02/2012Inspection Date:09/14/2011Violation Citation:HMBP is incomplete/inadequate/not amended to reflect changes. 2550Permit Number:112330Update Date:11/02/2012Inspection Date:09/14/2011Violation Code:6HV0227Violation:HAZWASTE TANK/CONTAINER W/O LABEL/DATEViolation:Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)	Violations Active Permits:		
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Inspection Date:09/14/2011Violation Code:6HV1014Violation:HMBP INCOMPLETE/NOT AMENDEDViolation Citation:HMBP is incomplete/inadequate/not amended to reflect changes. 2550 (25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729Activity:SUSPPermit Number:112330Update Date:11/02/2012Inspection Date:09/14/2011Violation Code:6HV0227Violation:HAZWASTE TANK/CONTAINER W/O LABEL/DATEViolation Citation:Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)	Permit Number:	112330	
Violation Code:6HV1014Violation:HMBP INCOMPLETE/NOT AMENDEDViolation Citation:HMBP is incomplete/inadequate/not amended to reflect changes. 2550Violation Citation:HMBP is incomplete/inadequate/not amended to reflect changes. 2550Activity:SUSPPermit Number:112330Update Date:11/02/2012Inspection Date:09/14/2011Violation:6HV0227Violation:HAZWASTE TANK/CONTAINER W/O LABEL/DATEViolation Citation:Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)	Update Date:	11/02/2012	
Violation:HMBP INCOMPLETE/NOT AMENDEDViolation Citation:HMBP is incomplete/inadequate/not amended to reflect changes. 2550 (25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729Activity:SUSPPermit Number:112330 Update Date:Update Date:11/02/2012 Inspection Date:09/14/2011 Violation:6HV0227 HAZWASTE TANK/CONTAINER W/O LABEL/DATE Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)	Inspection Date:	09/14/2011	
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Inspection Date:09/14/2011Violation Code:6HV0227Violation:HAZWASTE TANK/CONTAINER W/O LABEL/DATEViolation Citation:Failed to properly label/date hazardous waste container &/or tank.66262.34(f)	Permit Number:	112330	
Violation Code:6HV0227Violation:HAZWASTE TANK/CONTAINER W/O LABEL/DATEViolation Citation:Failed to properly label/date hazardous waste container &/or tank.66262.34(f)	Update Date:	11/02/2012	
Violation:HAZWASTE TANK/CONTAINER W/O LABEL/DATEViolation Citation:Failed to properly label/date hazardous waste container &/or tank.66262.34(f)	Inspection Date:	09/14/2011	
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)	Violation Code:	6HV0227	
66262.34(f)	Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE	
	Violation Citation:		
	Activity:		
Permit Number: 112330	Permit Number:	112330	
Update Date: 11/02/2012			

EDR ID Number Database(s) EPA ID Number

# HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

Inspection Date:	07/27/2009	
Violation Code:	6HV4209	
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS	
Violation Citation:	Red bags, sharps containers not labeled with generator's name,	
Activity:	address, and phone number. 68.1205 SUSP	
/ ouvry.		
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	07/27/2009	
Violation Code:	6HV4204 WARNING SIGN NOT POSTED	
Violation: Violation Citation:	MW designated accumulation area not posted with an approved and	
	legible biohazardous waste "warning sign" in English and Spanish. 118310	
Activity:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	07/27/2009	
Violation Code:	6HV1017	
Violation:	HMBP NOT CERTIFIED ANNUALLY	
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)	
Activity:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	07/27/2009	
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	a)(5)
A otivite u	& 25505(a)(2)	
Activity:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	11/30/2007	
Violation Code:	6HV4203	
Violation:	MED WASTE STORAGE NOT SECURED	
Violation Citation:	Generator has not secured the enclosure or designated accumulation	
	area for medical waste containers so as to deny access to unauthorize	d
•	persons. 118307, 118310	
Activity:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	11/30/2007	
Violation Code:	6HV4209	
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS	
Violation Citation:	Red bags, sharps containers not labeled with generator's name,	
	address, and phone number. 68.1205	
Activity:	SUSP	
Permit Number:	112330	
Update Date:	11/02/2012	
Inspection Date:	05/01/2006	

EDR ID Number Database(s) EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

Violation Code: Violation:	6HV1014 HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	SUSP
Permit Number:	112330
Update Date:	11/02/2012
Inspection Date:	05/01/2006
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:	SUSP
Permit Number:	112330
Update Date:	11/02/2012
Inspection Date:	05/01/2006
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name,
Activity:	address, and phone number. 68.1205 SUSP
Permit Number:	112330
Update Date:	11/02/2012
Inspection Date:	05/01/2006
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	SUSP
Permit Number:	112330
Update Date:	11/02/2012
Inspection Date:	05/01/2006
Violation Code:	6HV4303
Violation:	SQG:NO MED WASTE DISPOSAL RECORDS
Violation Citation:	Generator did not retain on file disposal receipts and/or tracking
	documents for waste shipped offsite for at least 2 years (SQG).
Activity:	117945(b) SUSP
Permit Number:	112330
Update Date:	11/02/2012
Inspection Date:	05/01/2006
Violation Code:	6HV4309
Violation:	SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation:	Medical Waste Management Plan or equivalent information not onsite for
Activity:	review (SQG). 117945 SUSP
UST:	
UST Name:	UNDERGROUND TANK 112330 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	112330

Database(s)

Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-11-02 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 MONITO ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 112330 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	112330
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	5000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1988-11-02 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 MONITO ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 112330 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	112330
Tank Type:	SINGLE WALL
Additional Id:	6
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1988-11-02 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 MONITO ALTERNATIVE DURING INSPECTION.
CERS HAZ WASTE:	
Name:	HYATT REGENCY MISSION BAY SPA & MARINA
Address:	1441 QUIVIRA RD
City,State,Zip:	SAN DIEGO, CA 92109
Site ID:	135552
CERS ID:	10395799
CERS Description:	Hazardous Waste Generator

Database(s)

EDR ID Number EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

#### SWEEPS UST: HYATT ISLANDIA HOTEL Name: 1441 QUIVIRA RD Address: City: SAN DIEGO Status: Not reported 12330 Comp Number: Number: Not reported Board Of Equalization: 44-022546 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: 37-000-012330-000004 Tank Status: Not reported Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: LEADED Number Of Tanks: 3 HYATT ISLANDIA HOTEL Name: Address: 1441 QUIVIRA RD SAN DIEGO City: Not reported Status: Comp Number: 12330 Number: Not reported Board Of Equalization: 44-022546 Referral Date: Not reported Not reported Action Date: Created Date: Not reported **Owner Tank Id:** Not reported 37-000-012330-000005 SWRCB Tank Id: Not reported Tank Status: 5000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL PRODUCT STG: OTHER Content: Number Of Tanks: Not reported Name: HYATT ISLANDIA HOTEL Address: 1441 QUIVIRA RD SAN DIEGO City: Status: Not reported Comp Number: 12330 Number: Not reported Board Of Equalization: 44-022546 Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported 37-000-012330-000006 SWRCB Tank Id: Tank Status: Not reported Capacity: 550 Active Date: Not reported PETROLEUM Tank Use:

Database(s)

EDR ID Number EPA ID Number

STG: Content: Number Of Tanks:	PRODUCT Not reported Not reported	
CERS TANKS:		
Name:	HYATT	REGENCY MISSION BAY SPA & MARINA
Address:	1441 Q	UIVIRA RD
City,State,Zip:	SAN D	IEGO, CA 92109
Site ID:	135552	<u>,</u>
CERS ID:	103957	/99
CERS Description:	Underg	round Storage Tank
CHMIRS:		
Name:		Not reported
Address:		1441 QUIVIRA ROAD
City,State,Zip:		SAN DIEGO, CA 92109
OES Incident Number:		13-3286
OES notification:		05/31/2013
OES Date:		Not reported
OES Time:		Not reported
Date Completed:		Not reported
Property Use:		Not reported
Agency Id Number:		Not reported
Agency Incident Numb	er:	Not reported
Time Notified:		Not reported
Time Completed:		Not reported
Surrounding Area:		Not reported
Estimated Temperature		Not reported
Property Management More Than Two Substa		Not reported
Resp Agncy Personel		Not reported
Responding Agency Personer		Not reported Not reported
Responding Agency P		•
Others Number Of Dec		Not reported
Others Number Of Inju		Not reported
Others Number Of Fat		Not reported
Vehicle Make/year:		Not reported
Vehicle License Numb	er:	Not reported
Vehicle State:		Not reported
Vehicle Id Number:		Not reported
CA DOT PUC/ICC Nur	nber:	Not reported
Company Name:		Not reported
Reporting Officer Name	e/ID:	Not reported
Report Date:		Not reported
Facility Telephone:		Not reported
Waterway Involved:		Yes
Waterway:		San Diego Bay
Spill Site:		Waterways
Cleanup By:		None
Containment:		Not reported

None Not reported Not reported

Sheen

2013

Not reported

Not reported 845

Containment: What Happened:

Type:

Other:

Year:

Measure:

Date/Time:

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

EDR ID Number Database(s) EPA ID Number

#### HYATT REGENCY MISSION BAY SPA & MARINA (Continued) Agency: NRC Incident Date: 5/31/2013 Admin Agency: San Diego County Health Services Department Amount: Not reported Contained: Unknown San Diego Bay Site Type: E Date: Not reported Substance: Diesel Quantity Released: Unk Unknown: Not reported Substance #2: Not reported Not reported Substance #3: 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 Not reported Injuries: Fatals: Not reported Comments: Not reported Description: Per NRC report: "Caller stated that there was a release of diesel fuel from a vessel that was fueling up at a marina, caller stated that the small boat left hte area before any information could be gathered." Name: Not reported Address: 1441 QUIVIRA ROAD City,State,Zip: SAN DIEGO, CA OES Incident Number: 08-6457 **OES** notification: 09/03/2008 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 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

Database(s)

EDR ID Number EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Name: Address: City,State,Zip: OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number:

Not reported Not reported Not reported Not reported Not reported Not reported Yes Mission Bay Ship/Harbor/Port Unknown Not reported Not reported Not reported Unknown Not reported 2030 2008 NRC 9/3/2008 San Diego County Health Services Dept. Not reported Unknown Mission Bav Not reported Unknown Oil Unknown Not reported Not reported Not reported 0 0 0 Not reported Per NRC #882671, "Caller is reporting an unknown sheen in Mission Bay at the Hyatt Regency Mission Bay Marina". Not reported 1441 QUIVIRA ROAD SAN DIEGO, CA 13-1718 03/21/2013 Not reported Not reported Not reported Not reported

Not reported

Not reported

Database(s)

HYA	TT REGENCY MISSION BAY SPA & MARINA	A (Continued)
	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:	Mission Bay
	Spill Site:	Waterways
	Cleanup By:	Unknown
	Containment:	Not reported
	What Happened:	Not reported
	Type:	Not reported
	Measure:	Sheen
	Other:	Not reported
	Date/Time:	815
	Year:	2013
	Agency:	NRC
	Incident Date:	3/21/2013
	Admin Agency:	San Diego County Health Services Department
	Amount:	Not reported
	Contained:	Unknown
	Site Type:	Mission Bay
	E Date:	Not reported
	Substance:	Sheen
	Quantity Released:	50 Yards
	Unknown:	Not reported
	Substance #2:	Not reported
	Substance #3:	Not reported
	Evacuations:	Not reported
	Number of Injuries: Number of Fatalities:	Not reported
	#1 Pipeline:	Not reported
		Not reported
	#2 Pipeline:	Not reported
	#3 Pipeline: #1 Vessel >= 300 Tons:	Not reported
	#2 Vessel >= 300 Tons:	Not reported Not reported
	#3 Vessel >= 300 Tons:	Not reported
	Evacs:	Not reported
	Injuries:	Not reported
	Fatals:	Not reported
	Comments:	Not reported

EDR ID Number Database(s) EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

Description:	Quoting the NRC Report: "A RAINBOW SHEEN FROM AN UNKNOWN SOURCE WAS DISCOVERED IN THE MARINA."
Name:	Not reported
Address:	1441 QUIVIRA ROAD
City,State,Zip:	
OES Incident Number:	SAN DIEGO, CA 13-4620
OES notification:	07/27/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	
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:	Mission Bay/Pacific Ocean
Spill Site:	Waterways
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1215
Year:	2013
Agency:	NRC
Incident Date:	7/27/2013
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes Mission Bay/Decific Occor
Site Type:	Mission Bay/Pacific Ocean
E Date:	Not reported
Substance:	Hydraulic Oil
Quantity Released:	UNK Nation antical
Unknown:	Not reported
Substance #2:	Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S100233066

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Quoting the NRC Report: "CALLER IS REPORTING A RELEASE OF HYDRAULIC FLUID FROM A VESSEL, THE CAUSE IS DUE TO THE MOVEMENT OF A SMALL BOAT OFF A VESSEL WITH A CRANE AND THE FLUID CAME FROM THE CRANE ON THE VESSEL." "DISSIPATE NATURALLY."

## NOTIFY 65:

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

## SAN DIEGO CO LOP:

Name: Address: City,State,Zip: Record ID: Record Status: Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

HYATT ISLANDIA HOTEL 1441 QUIVIRA RD SAN DIEGO, CA 92109 DEH1987-LSAM-H12330-001 Completed 07/31/1987 760-029-02-00 LOP - Local Oversight Program HYATT ISLANDIA T0607303027 F - LOP Federal Fund DEH/SAM 08/12/1987 76.00 San Diego SAN DIEGO 906.8 SAN DIEGO SAN DIEGO 32.7645236 -117.2402081 6257261.998 1859436.618

CERS:

Name:

HYATT REGENCY MISSION BAY SPA & MARINA

Database(s)

EDR ID Number EPA ID Number

HYATT REGENCY MISSION BAY SPA & MARINA (Continued) S10		
Address:	1441 QUIVIRA RD	
City,State,Zip:	SAN DIEGO, CA 92109	
Site ID:	135552	
CERS ID:	10395799	
CERS Description:	Chemical Storage Facilities	
Violations:		
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date:	09-02-2016	
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 1	0
	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 09/26/2016. Inspection Sequence	
	ID:5489350;Tank ID:26657;Violation Description:(RD) Failure of the	
	pressurized piping to meet one or more of the following requirement	ts:
	monitored at least hourly with the capability of detecting a release	
	of 3.0 gallons per hour, and will restrict the flow or product through	
	the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date:	09-01-2017	
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chap 16, Section(s) 2715(e)	ter
Violation Description:	Failure to maintain a copy of the designated operator monthly	
	inspections for the last 12 months on-site or off-site at a readily	
	available location, if approved by the UPA.	
Violation Notes:	Returned to compliance on 10/19/2017. Inspection Sequence	
	ID:5711993;Tank ID:26657,26658,26659;Violation Description:The	
	owner/operator has failed to comply with one or more of the followin	-
	to maintain a copy of the designated operator monthly inspections for	
	the last 12 months and/or maintain a list of trained employees on-sit or off-site at a readily available location, if approved by the CUPA.	le
	23 CCR 2715(e)	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date:	09-03-2014	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.9	95.
	Section(s) 25508.2	
Violation Description:	Failure to annually review and electronically certify that the	
-	business plan is complete, accurate, and up-to-date.	
Violation Notes:	Returned to compliance on 09/08/2014.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	

EDR ID Number Database(s) EPA ID Number

# HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

ATT REGENCY MISSION BAY SPA	& MARINA (Continued)	S10023
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date:	09-09-2013	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34	
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.	
Violation Notes:	Returned to compliance on 01/01/2014.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date:	08-30-2018	
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter Section(s) 2665	16,
Violation Description:	Failure of the overfill prevention system to meet one of the following	l
	requirements: Alert the transfer operator when the tank is 90 percer	nt
	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 09/05/2018. Inspection Sequence	
violation notes.	ID:5960730;Tank ID:26657,26658,26659;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% fu	11
	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:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date:	08-30-2018	
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 functional line leak detector (LLD) monitoring	
	pressurized piping to meet one or more of the following requiremen	to:
	Monitored at least hourly with the capability of detecting a release	
	of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off	
	the flow of product through the piping when a leak is detected.	
Violation Notes:	Returned to compliance on 09/05/2018. Inspection Sequence	

EDR ID Number Database(s) EPA ID Number

#### HYATT REGENCY MISSION BAY SPA & MARINA (Continued) S100233066 ID:5960730;Tank ID:26657;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. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2) Violation Division: San Diego County Department of Env Health Violation Program: UST CERS Violation Source: Site ID: 135552 HYATT REGENCY MISSION BAY SPA & MARINA Site Name: Violation Date: 09-09-2013 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2666(c) Failure of line leak detector to detect a leak and/or failure of Violation Description: audible and visual alarm. Violation Notes: Returned to compliance on 02/11/2014. Violation Division: San Diego County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 135552 Site Name: HYATT REGENCY MISSION BAY SPA & MARINA Violation Date: 09-02-2016 Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e) Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA. Returned to compliance on 10/28/2016. Inspection Sequence Violation Notes: ID:5489350;Tank ID:26657,26658,26659;Violation Description:The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715 Violation Division: San Diego County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 135552 HYATT REGENCY MISSION BAY SPA & MARINA Site Name: Violation Date: 09-01-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 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. Returned to compliance on 11/04/2017. Inspection Sequence ID:5711993 Violation Notes: Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 135552 HYATT REGENCY MISSION BAY SPA & MARINA Site Name: Violation Date: 09-01-2017

EDR ID Number Database(s) EPA ID Number

IT REGENCY MISSION BAY		23306
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 11/03/2017. Inspection Sequence	
	ID:5711993;Tank ID:26657,26658;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: Violation Source:	UST CERS	
	oeko	
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date: Citation:	09-10-2015 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,	
	Section(s) 2715	
Violation Description:	The owner/operator has failed to comply with one or more of the	
	following: to maintain a copy of the designated operator monthly	
	inspections for the last 12 months and/or maintain a list of trained	
	employees on-site or off-site at a readily available location, if approved by the CUPA.	
Violation Notes:	Returned to compliance on 02/01/2016. Inspection Sequence	
	ID:5121211;Tank ID:26657,26658,26659;Violation Description:The	
	owner/operator has failed to comply with one or more of the following:	
	to maintain a copy of the designated operator monthly inspections for	
	the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.	
	23 CCR 2715	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	135552	
	HYATT REGENCY MISSION BAY SPA & MARINA	
Site Name:		
Site Name: Violation Date:	09-01-2017	

EDR ID Number Database(s) EPA ID Number

HYATT REGENCY MISSION BAY SPA	& MARINA (Continued)	S100233066
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 1 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 11/03/2017. Inspection Sequence ID:5711993;Tank ID:26657;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one of 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)	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date:	09-01-2017	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	ſ
Violation Description:	Failure to complete and electronically submit a site map with all required content.	
Violation Notes:	Returned to compliance on 11/04/2017. Inspection Sequence ID:57	11993
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date: Citation:	09-02-2016 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapt	er
	16, Section(s) 2715(f)	
Violation Description:	Failure to have at least one employee present during operating hou that has been trained in the proper operation and maintenance of th UST system by a designated operator (DO).	
Violation Notes:	Returned to compliance on 10/02/2016. Inspection Sequence	
	ID:5489350;Tank ID:26657,26658,26659;Violation Description:Failu comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance eve	
	months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at	er
	least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system	. 23
	CCR 16 2715(c)(6), 2715(f)	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	135552	
Site Name:	HYATT REGENCY MISSION BAY SPA & MARINA	
Violation Date:	09-03-2014	
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,	
Violation Description:	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	
	and of the former of the contents of the opin buoket when a	

EDR ID Number Database(s) EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

ralaasa/laak/anill waa ahaarwad
release/leak/spill was observed. Returned to compliance on 09/03/2014. San Diego County Department of Env Health UST CERS
135552 HYATT REGENCY MISSION BAY SPA & MARINA 09-10-2015 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Returned to compliance on 02/01/2016. Inspection Sequence ID:5121211;Tank ID:26657,26658,26659;Violation Description:Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)
San Diego County Department of Env Health
UST
CERS
135552
HYATT REGENCY MISSION BAY SPA & MARINA
09-10-2015 HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable
quantities. Returned to compliance on 02/16/2016. Inspection Sequence ID:5121211
San Diego County Department of Env Health
HMRRP
CERS
135552
HYATT REGENCY MISSION BAY SPA & MARINA
09-02-2016 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,
Section(s) 2665
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

EDR ID Number Database(s) EPA ID Number

S100233066

	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 09/26/2016. Inspection Sequence ID:5489350;Tank ID:26657,26658,26659;Violation Description:(RF	<b>'</b> )
	Failure of the overfill prevention system to meet one of the followin	
	requirements: 1. Alert the transfer operator when the tank is 90% f 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	ull
	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), 266	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS	
valuation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date: Violations Found:	08-30-2018 No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5960730	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	08-30-2018	
Violations Found: Eval Type:	No Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5960730	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	08-30-2018	
Violations Found:	Yes	
Eval Type: Eval Notes:	Routine done by local agency Inspector: LaPel Daniel Inspection ID:5960730	
Eval Notes. Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-01-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5711993	
Eval Division: Eval Program:	San Diego County Department of Env Health HW	
Eval Program. Eval Source:	CERS	

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Database(s)

EDR ID Number EPA ID Number

HYATT REGENCY MISSION BAY	SPA & MARINA (Continued)
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5711993
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5711993
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5489350
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5489350
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5489350
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4976417
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	Yes

## S100233066

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EDR ID Number EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

ATT REGENCY MISSION BAY SPA & MARINA (Continued)	
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4976417
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4976417
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4100975
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4100975
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4100975
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5121211
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5121211
Eval Division:	San Diego County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

## HYATT REGENCY MISSION BAY SPA & MARINA (Continued)

Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-10-2015 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Inspector: Fernandez Juan Inspection ID:5121211 Eval Division: San Diego County Department of Env Health Eval Program: UST Eval Source: CERS Coordinates: Site ID: 135552 Facility Name: HYATT REGENCY MISSION BAY SPA & MARINA Env Int Type Code: HWG Program ID: 10395799 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 32.764580 Longitude: -117.240200 Affiliation: Affiliation Type Desc: Identification Signer Entity Name: Eldio Gomes Entity Title: Director of Engineering 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: HYATT REGENCY MISSION BAY SPA & MARINA 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) 221-4849 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:

Entity Title:

CHSP MISSION BAY LLC DBA HYATT Not reported

Map ID Direction Distance Elevation Site

## MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### HYATT REGENCY MISSION BAY SPA & MARINA (Continued) S100233066 Affiliation Address: 1997 ANNAPOLIS EXCHANGE PKWY 410 Affiliation City: ANNAPOLIS Affiliation State: MD Affiliation Country: United States Affiliation Zip: 21401 Affiliation Phone: (410) 972-4147 Affiliation Type Desc: **UST Property Owner Name** Entity Name: CHSP TRS MISSION BAY LLC, a Delaware Limited Liability Company Entity Title: Not reported Affiliation Address: 1997 ANNAPOLIS EXCHANGE PKWY., St. 410 Affiliation City: ANNAPOLIS Affiliation State: MD Affiliation Country: United States Affiliation Zip: 21401 Affiliation Phone: (410) 972-4149 **UST Tank Operator** Affiliation Type Desc: Entity Name: Milenko Bradasevic Entity Title: Not reported Affiliation Address: 1441 Quivira Rd. Affiliation City: San Diego Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92109 Affiliation Phone: (619) 221-4849 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 1441 Quivira Rd Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92109 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation HYATT REGENCY MISSION BAY SPA & MARINA 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: **UST Tank Owner** Entity Name: CHSP TRS MISSION BAY LLC, a Delaware Limited Liability Company Entity Title: Not reported Affiliation Address: 1997 ANNAPOLIS EXCHANGE PKWY., St. 410 Affiliation City: Annapolis MD Affiliation State: United States Affiliation Country: Affiliation Zip: 21401 Affiliation Phone: (410) 972-4149

Database(s)

EDR ID Number EPA ID Number

#### A & MARINA (C ntii ^۱ HYATT

S100233066

& MARINA (Continued)
Document Preparer Bryan Stevens, ADOE Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Environmental Contact Bud McCuaig Not reported PO Box 2301 Orinda CA Not reported 94563 Not reported
Property Owner CHSP MISSION BAY LLC DBA HYATT Not reported 1997 ANNAPOLIS EXCHANGE PKWY 410 ANNAPOLIS MD United States 21401 (619) 224-1234
UST Permit Applicant Eldio Gomes Dir. of Engineering Not reported Not reported Not reported Not reported Not reported (619) 224-1234

L133 ESE	SAN DIEGO GUN TOWER	#3
1/4-1/2 0.419 mi.	SAN DIEGO, CA	
2214 ft.	Site 2 of 2 in cluster L	
Relative: Lower Actual: 12 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres:	SAN DIEGO GUN TOWER #3 Not reported SAN DIEGO, CA 80000454 Inactive - Needs Evaluation 07/01/2005 Not reported Military Evaluation FUDS Not reported

ENVIROSTOR S107737237 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### SAN DIEGO GUN TOWER #3 (Continued)

NPL: NO SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Not reported Supervisor: **Douglas Bautista Division Branch: Cleanup Cypress** Assembly: 78 Senate: 39 Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: DERA Latitude: 32.75833 Longitude: -117.2083 NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED CA99799F560300 Alias Name: Alias Type: Federal Facility ID Alias Name: J09CA0601 Alias Type: INPR Alias Name: 80000454 Envirostor ID Number Alias Type: Completed Info: Not reported Completed Area Name: Completed Sub Area Name: Not reported Not reported Completed Document Type: Completed Date: Not reported Comments: Not reported Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

#### PHOTIC OF SAN DIEGO INC 134 ESE 3515 HANCOCK ST 1/4-1/2 SAN DIEGO, CA 92110

0.442 mi. 2335 ft.

ENVIROSTOR: **Relative:** Lower Name: Address: Actual: City,State,Zip: 12 ft. Facility ID: 71002960 Status: Status Date: Site Code: Site Type:

PHOTIC OF SAN DIEGO 3515 HANCOCK STREET SAN DIEGO, CA 92110 Inactive - Needs Evaluation Not reported Not reported **Tiered Permit** 

ENVIROSTOR San Diego Co. HMMD N/A

1000411423

Database(s)

EDR ID Number EPA ID Number

HOTIC OF SAN DIEGO INC	(Continued)
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	78
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Reg:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.75706
Longitude:	-117.2089
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982013815
Alias Type:	EPA Identification Number
Alias Name:	71002960
Alias Type:	Envirostor ID Number
Alido Type.	
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Na	me: Not reported
Completed Document Ty	pe: Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Nam	•
Schedule Document Typ	-
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
	·
HMMD SAN DIEGO:	
Name:	PHOTIC OF SAN DIEGO INC
Address:	3515 HANCOCK ST
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	111933
Business Type:	6HK38
EPA Id Number:	CAD982013815
APN:	441-530-51-00
Last HMMD Inspection:	12/09/2004
Facility Telephone:	299-4410
Permit Status:	INAC
Permit Expiration:	05/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	BURRELL COLOUR INC

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	PHOTIC OF SAN DIEGO INC (Con	tinued)		1000411423
	Facility Mailing Address:	P O BOX 80487		
	Facility Mailing City:	SAN DIEGO		
	Facility Mailing State: Facility Mailing Zip:	CA 92138-0487		
	UST Owner:	Not reported		
	Handle Regulated Hazmat:	Y		
	Own Or Operate UST: Subject To APSA:	Not reported Not reported		
	Generate Haz Waste:	Y		
	Treat Haz Waste:	Υ		
	Generate Medical Waste:	Not reported		
135 ESE 1/4-1/2 0.466 mi. 2459 ft.	BURKE CO THE 08 3870 HOUSTON ST SAN DIEGO, CA 92110		SEMS-ARCHIVE RCRA-SQG ENVIROSTOR FINDS ECHO NPDES	1000268195 CAD084240761
Relative: Lower Actual:			CIWQS CERS	
12 ft.	SEMS Archive:			
	Site ID:	0903106		
	EPA ID: Cong District:	CAD084240761 44		
	FIPS Code:	06073		
	FF:	Ν		
	NPL: Non NPL Status:	Not on the NPL NFRAP-Site does not qualify for the NPL base	d on existing information	
			a on existing information	1
	SEMS Archive Detail: Region:	09		
	Site ID:	0903106		
	EPA ID:	CAD084240761		
	Site Name: NPL:	BURKE CO THE 08 N		
	FF:	N		
	OU:	00		
	Action Code: Action Name:	VS ARCH SITE		
	SEQ:	1		
	Start Date:	Not reported		
	Finish Date: Qual:	1988-11-14 05:00:00 Not reported		
	Current Action Lead:	EPA Perf In-Hse		
	Decient	09		
	Region: Site ID:	0903106		
	EPA ID:	CAD084240761		
	Site Name:	BURKE CO THE 08		
	NPL: FF:	N N		
	OU:	N 00		
	Action Code:	DS		
	Action Name:	DISCVRY		
	SEQ: Start Date:	1 1987-12-01 05:00:00		
	Finish Date:	1987-12-01 05:00:00		

Database(s)

EDR ID Number EPA ID Number

## 1000268195

## BURKE CO THE 08 (Continued)

Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0903106
EPA ID:	CAD084240761
Site Name:	BURKE CO THE 08
NPL:	Ν
FF:	Ν
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
	-
Start Date:	Not reported
Finish Date:	1988-11-14 05:00:00
Qual:	Ν
Current Action Lead:	St Perf
RCRA-SQG:	
Date form received by agence	y:09/01/1996
Facility name:	BURKE CO THE 08
Facility address:	3870 HOUSTON ST
,	SAN DIEGO, CA 92110
EPA ID:	CAD084240761
Mailing address:	HOUSTON ST
_	SAN DIEGO, CA 92110
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	
	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous
	waste during any calendar month and accumulates less than 6000 kg of
	hazardous waste at any time; or generates 100 kg or less of hazardous
	waste during any calendar month, and accumulates more than 1000 kg of
	hazardous waste at any time
	,
Owner/Operator Summary:	
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
·	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	H L WELLS
owner/operator name.	

Database(s)

EDR ID Number EPA ID Number

## BURKE CO THE 08 (Continued)

Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

Owner/operator telephone:415-555-1212Owner/operator email:Not reportedOwner/operator fax:Not reportedOwner/operator extension:Not reportedLegal status:PrivateOwner/Operator Type:OwnerOwner/Op start date:Not reportedOwner/Op end date:Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive):	No 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

ENVIROSTOR:	
Name:	BURKE CO.
Address:	3870 HOUSTON
City,State,Zip:	SAN DIEGO, CA 92110
Facility ID:	37290006
Status:	No Further Action
Status Date:	02/24/1987
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	3
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Assembly:	78
Senate:	39
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.75745
Longitude:	-117.2078
APN:	NONE SPECIFIED

Database(s)

EDR ID Number EPA ID Number

Past Use:	NONE	
Potential COC:	NONE SPECIFIED No Contaminants found	
Confirmed COC:	31000-NO	
Potential Description:	SOIL	
Alias Name:	37290006	
Alias Type:	Envirostor ID Number	
Completed Info:		
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name		
Completed Document T		
Completed Date:	11/17/1994	
Comments:	CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Na	ame: Not reported	
Completed Document T	•	
Completed Date:	06/28/1988	
Comments:	PRELIM ASSESS DONE NO FURTHER ACTION NEVER GENERA	TED HAZ. WASTE.
	RECORD OF ANY PROBLEMS	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Na		
Completed Document T	ype: Site Screening	
Completed Date:	02/24/1987	
Comments:	SITE SCREENING DONE PA RECOM BASED ON DISCH OF UND	ETERMINED FLUID
	STAINS ON PAVEMENT	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area N	ame: Not reported	
Completed Document T	ype: * Discovery	
Completed Date:	01/18/1983	
Comments:	FACILITY IDENTIFIED ID VIA DRIVE-BY FACILITY DRIVE-BY STR	EAM OF
	UNDETERMINED FLUID RUNNING OFFSITE UNDER FENCE. LAI	RGE LOT CONTAIN
	MANY NEW DRUMS.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Na	ame: Not reported	
Completed Document T	ype: Correspondence	
Completed Date:	02/27/2018	
Comments:	Not reported	
Future Area Name:	Not reported	
Future Sub Area Name	Not reported	
Future Document Type:	Not reported	
Future Due Date:	Not reported	
Schedule Area Name:	Not reported	
Schedule Sub Area Nar	ne: Not reported	
Schedule Document Ty	be: Not reported	
Schedule Due Date:	Not reported	
Schedule Revised Date	Not reported	
FINDS:		
Registry ID:	110002661584	

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

BURKE CO THE 08 (Continued)

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

Registry ID:

110055809889

Environmental Interest/Information System STATE MASTER

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

## ECHO:

Envid: Registry ID: DFR URL:

1000268195 110002661584 http://echo.epa.gov/detailed-facility-report?fid=110002661584

## NPDES:

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: 9 Agency Number: 0 Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Address: Discharge Name: **Discharge City:** Discharge State: Discharge Zip: Status: Status Date: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 9

GATE GOURMET UNIT 734 3870 HOUSTON ST SAN DIEGO, CA 92110 Active CAS000001 401913 Not reported 97-03-DWQ 9 37 10 22 54 1 Enrollee Industrial Not reported 03/03/2010 Not reported Not reported 3870 Houston Street Gate Gourmet San Diego California 92110 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### BURKE CO THE 08 (Continued)

**Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind:

401913 Not reported Industrial Not reported 9 37 1022541 Not reported 02/23/2010 03/03/2010 Active 03/03/2010 2.9 Acres Kim Rentschler Not reported 619-497-2425 Not reported Not reported Gate Gourmet 3870 Houston Street San Diego California 92110 Dick Davis Not reported 703-964-2343 Not reported Not reported Private Business Not reported Not reported Not reported California Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### BURKE CO THE 08 (Continued)

Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Ν **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 9 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer:

Not reported Not reported Not reported Not reported Not reported Not reported San Diego Bay **Richard C Davis** Manager 15-FEB-10 4212-Local Trucking Without Storage Not reported Not reported CAS000001 Active 401913 97-03-DWQ Enrollee Not reported 9 371022541 Industrial Not reported 03/03/2010 Not reported Gate Gourmet 3870 Houston Street San Diego California 92110 Not reported Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### BURKE CO THE 08 (Continued)

**Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number:

Place ID:

WDID:

Not reported Not reported

#### GATE GOURMET UNIT 734 3870 HOUSTON ST SAN DIEGO, CA 92110 Not reported Not reported Not reported Not reported **Regulatory Measure ID:** Not reported Not reported Order Number: Not reported 9 371022541 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported **Discharge Address:** Discharge Name: Not reported **Discharge City:** Not reported Discharge State: Not reported Discharge Zip: Not reported

Active

Database(s)

EDR ID Number **EPA ID Number** 

#### BURKE CO THE 08 (Continued)

Status:

03/03/2010 Status Date: Operator Name: Operator Address: **Operator City: Operator State:** Operator Zip: 92110 NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 9 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Active Status Date: Place Size: 2.9 Place Size Unit: Acres Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: 92110 **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind:

Gate Gourmet 3870 Houston Street San Diego California Not reported Not reported Not reported 401913 Not reported Industrial Not reported 9 37 10 22 54 1 Not reported 02/23/2010 03/03/2010 03/03/2010 Kim Rentschler Not reported 619-497-2425 Not reported Not reported Gate Gourmet 3870 Houston Street San Diego California Dick Davis Not reported 703-964-2343 Not reported Not reported **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### BURKE CO THE 08 (Continued)

**Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Ν Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 9 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email:

Not reported San Diego Bay **Richard C Davis** Manager 15-FEB-10 4212-Local Trucking Without Storage Not reported Not reported CAS000001 Active 401913 97-03-DWQ Enrollee Not reported 9 371022541 Industrial Not reported 03/03/2010 Not reported Not reported Gate Gourmet 3870 Houston Street San Diego California 92110 Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### BURKE CO THE 08 (Continued)

**Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

## CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Not reported Not reported

GATE GOURMET UNIT 734 3870 HOUSTON ST SAN DIEGO, CA 92110 Gate Gourmet 3870 Houston Street, San Diego , CA 92110 Industrial - Local Trucking Without Storage 4212 9 INDSTW

Database(s)

EDR ID Number EPA ID Number

#### 1000268195

#### BURKE CO THE 08 (Continued)

**Regulatory Measure Status:** Active Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 9 371022541 NPDES Number: CAS000001 Adoption Date: Not reported 03/03/2010 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ: Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 32.75717 Longitude: -117.20859 CERS: GATE GOURMET UNIT 734 Name: Address: 3870 HOUSTON ST City,State,Zip: SAN DIEGO, CA 92110 Site ID: 532606 CERS ID: 801747 **CERS** Description: Industrial Facility Storm Water Violations: Site ID: 532606 Site Name: Gate Gourmet Unit 734 07-02-2012 Violation Date: 2014-0057-DWQ - Industrial General Permit Citation: Violation Description: SW - Late Report Violation Notes: Notified by phone 08/08/12 that 2011-2012 Annual Storm Water Report was past due Violation Division: Water Boards INDSTW Violation Program: Violation Source: SMARTS **Enforcement Action:** Site ID: 532606 Gate Gourmet Unit 734 Site Name: Site Address: 3870 HOUSTON ST Site City: SAN DIEGO Site Zip: 92110 Enf Action Date: 10-16-2012 Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement Sent letter of Notice of Non-Compliance Enf Action Notes: Water Boards Enf Action Division: Enf Action Program: INDSTW Enf Action Source: SMARTS Affiliation: Affiliation Type Desc: Owner/Operator Entity Name: Gate Gourmet Entity Title: Operator

Permit Expiration:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	BURKE CO THE 08 (Continue	d)		1000268195
	Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	3870 Houston Street San Diego CA Not reported 92110 Not reported		
136 SSE 1/4-1/2 0.466 mi. 2461 ft.	STONEWOOD GARDENS APA 3835 MIDWAY DR SAN DIEGO, CA 92110	RTMENTS	SAN DIEGO CO. SAM	S108724718 N/A
Relative: Lower Actual: 12 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: <b>Funding:</b> Facility Type: Facility Status: Date: Date Began:	STONEWOOD GARDENS APARTMENTS 3835 MIDWAY DR SAN DIEGO, CA 92110 2007-324-001 DEH Site Assessment & Mitigation <b>MLCP</b> Complaint Closed Case 7/2/2007 Not reported		
M137 WSW 1/4-1/2 0.473 mi. 2496 ft.	MISSION BAY MARINA 1548 QUIVIRA SAN DEIGO, CA 92109 Site 1 of 3 in cluster M		SAN DIEGO CO. SAM San Diego Co. HMMD HIST CORTESE	S104746937 N/A
Relative: Lower Actual: 12 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: <b>Funding:</b> Facility Type: Facility Status: Date: Date Began:	AMERICA'S CUP FRANCE 1548 QUIVIRA WY SAN DIEGO, CA 921098307 H10545-001 DEH Site Assessment & Mitigation <b>Private - VAP</b> Drinking Water Aquifer Impacted Closed Case 6/15/1987 12/18/1986		
	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Status:	AMERICA'S CUP FRANCE 1548 QUIVIRA WY SAN DIEGO, CA 92109 110545 6HK33 Not reported DEH-110545 06/16/1992 Not reported INAC 06/16/1992		

06/16/1992

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## MISSION BAY MARINA (Continued)

Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste: Generate Medical Waste:	11/02/2012 Not reported Not reported Not reported Not reported MISSION BAY MARINA/C P BLUTH Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
UST:	
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	UNDERGROUND TANK 110545 T001 2012-11-02 14:17:38 110545 SINGLE WALL 001 2500 DIESEL DIESEL DIESEL REMOVED 1987-01-12 00:00:00 1979-01-01 00:00:00 Not reported Not reported 90 NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	UNDERGROUND TANK 110545 T002 2012-11-02 14:17:38 110545 SINGLE WALL 002 4000 DIESEL DIESEL DIESEL REMOVED 1987-01-12 00:00:00 1979-01-01 00:00:00 Not reported Not reported 90 NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status:	UNDERGROUND TANK 110545 T003 2012-11-02 14:17:38 110545 SINGLE WALL 003 4000 DIESEL DIESEL REMOVED

M138

wsw 1/4-1/2 0.473 mi. 2496 ft. **Relative:** Lower Actual: 12 ft.

Date Found:

12/18/1986

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MISSION BAY MARINA	(Continued)	S104746937
Remove Close Date Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Metho	1979-01-01 00:00:00 Not reported Not reported 90	D. VERIFY AND ENTER MONITORING
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Metho	REMOVED e: 1987-01-12 00:00:00 1979-01-01 00:00:00 Not reported Not reported 90	D. VERIFY AND ENTER MONITORING
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Cod Reg By: Reg Id:	MISSION BAY MARINA 1548 QUIVIRA SAN DEIGO, CA 92109 CORTESE le: 37 LTNKA 9UT261	
MISSION BAY MARINA 1548 QUIVIRA WAY SAN DIEGO, CA 92109		LUST S102433420 CPS-SLIC N/A SWEEPS UST CERS
Site 2 of 3 in cluster M		
LUST REG 9: Region: Status: Case Number: Local Case: Substance: Qty Leaked: Abate Method: Local Agency: How Found: How Stopped: Source: Cause: Lead Agency: Case Type: Date Found:	9 Case Closed 9UT261 H10545-001 0 0 Not reported San Diego Tank Closure Remove Contents Tank Structure Failure Local Agency Other ground water affected 12/18/1986	

Database(s)

EDR ID Number EPA ID Number

## **MISSION BAY MARINA (Continued)**

	2/18/1986 /	
	Not reported	
Prelim Assess: 0	)2/18/1987	
Desc Pollution: N	Not reported	
Remed Plan: /	/	
Remed Action: N	Not reported	
Began Monitor: N	Not reported	
Release Date: 1	2/18/1986	
Enforce Date: N	Not reported	
Closed Date: 6	6/15/87	
Enforce Type: N	Not reported	
Pilot Program: L	.OP	
Basin Number: 9	07.11	
GW Depth: ~	-10	
Beneficial Use: N	No Beneficial ground	water use
NPDES Number: N	Not reported	
Priority:	ligh priority	
File Dispn: File discarded, case		closed
Interim Remedial Actions:		Yes
Cleanup and Abatem	ent order Number:	Not reported
Waste Discharge Requirement Number: Not reported		Not reported

## CPS-SLIC:

Name:	AMERICA'S CUP FRANCE
Address:	1548 QUIVIRA WY
City,State,Zip:	SAN DIEGO, CA 921098307
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	06/15/1987
Global Id:	T0607301361
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H10545-001
Latitude:	32.758912
Longitude:	-117.238712
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT261
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:

## SWEEPS UST:

Name:	AMERICA'S CUP FRANCE
Address:	1548 QUIVIRA WAY
City:	SAN DIEGO
Status:	Active
Comp Number:	10545
Number:	9
Board Of Equalization:	44-022469
Referral Date:	Not reported
Action Date:	06-26-92

Database(s)

EDR ID Number EPA ID Number

## MISSION BAY MARINA (Continued)

Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	02-29-88 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Name:	AMERICA'S CUP FRANCE
Address:	1548 QUIVIRA WAY
City:	SAN DIEGO
Status:	Not reported
Comp Number:	10545
Number:	Not reported
Board Of Equalization:	44-022469
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-010545-000001
Tank Status:	Not reported
Capacity:	2500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	4
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	AMERICA'S CUP FRANCE 1548 QUIVIRA WAY SAN DIEGO Not reported 10545 Not reported 44-022469 Not reported Not reported Not reported Not reported 37-000-010545-000002 Not reported 4000 Not reported 4000 Not reported M.V. FUEL PRODUCT OTHER Not reported
Name:	AMERICA'S CUP FRANCE
Address:	1548 QUIVIRA WAY
City:	SAN DIEGO
Status:	Not reported
Comp Number:	10545
Number:	Not reported

Database(s)

EDR ID Number EPA ID Number

## **MISSION BAY MARINA (Continued)**

SWRCB Tank Id:37-000-010545-000003Tank Status:Not reportedCapacity:4000Active Date:Not reportedTank Use:M.V. FUELSTG:PRODUCTContent:OTHERNumber Of Tanks:Not reported
Name: AMERICA'S CUP FRANCE
Address: 1548 QUIVIRA WAY
City: SAN DIEGO
Status: Not reported
Comp Number: 10545
Number: Not reported
Board Of Equalization: 44-022469
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010545-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported
CERS:
Name: AMERICA'S CUP FRANCE
Address: 1548 QUIVIRA WY
City,State,Zip: SAN DIEGO, CA 92109830
Site ID: 190609
CERS ID: T0607301361

# 139GENIE CAR WASHSSE3949 POINT LOMA BLVD W1/4-1/2SAN DIEGO, CA 92110

**CERS** Description:

0.473 mi. 2499 ft.

## Relative: Lower

Actual:

15 ft.

LUST: Name: Address: City,State,Zip: Lead Agency: Case Type:

## GENIE CAR WASH 3949 W POINT LOMA BL SAN DIEGO, CA 92110 SAN DIEGO COUNTY LOP LUST Cleanup Site

**Cleanup Program Site** 

1000248363 N/A

SAN DIEGO CO. SAM San Diego Co. HMMD CERS HAZ WASTE HIST UST HIST CORTESE SAN DIEGO CO LOP CERS

LUST

EDR ID Number Database(s) EPA ID Number

## **GENIE CAR WASH (Continued)**

SEINE CAR WASH (Continued)	1000240303
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302125
Global Id:	T0607302125
Latitude:	32.7549018
Longitude:	-117.2195591
Status:	Completed - Case Closed
Status Date:	04/22/2011
Case Worker:	NS
RB Case Number:	9UT3363
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H00703-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Conce	
Site History:	For Closure Summary, please refer to
Sile History.	For Closure Summary, please reler to
LUST:	
Global Id:	T0607302125
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:	T0607302125
	ENFORCEMENT
Action Type:	
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Notice to Comply
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Letter - Notice
Global Id:	T0607202125
	T0607302125 ENFORCEMENT
Action Type:	
Date:	11/08/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	11/04/2009
Action:	Letter - Notice
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	04/14/2009
Action:	File review
Clabal Id:	T0607200105
Global Id:	T0607302125

EDR ID Number Database(s) EPA ID Number

GENIE CAR WASH (Continued)	
Action Type:	ENFORCEMENT
Date:	04/14/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	04/14/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	03/22/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607302125
Action Type:	Other
Date:	12/13/1994
Action:	Leak Began
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	04/30/2010
Action:	File review
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	04/14/2010
Action:	Letter - Notice
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	04/14/2010
Action:	Letter - Notice
Global Id:	T0607302125
Action Type:	Other
Date:	12/13/1994
Action:	Leak Discovery
Global Id:	T0607302125
Action Type:	RESPONSE
Date:	02/04/2010
Action:	Site Assessment Report
Global Id:	T0607302125
Action Type:	RESPONSE
Date:	11/12/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607302125
Action Type:	RESPONSE
Date:	01/01/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607302125
Action Type:	ENFORCEMENT
Date:	04/22/2011

Database(s)

EDR ID Number EPA ID Number

# GENIE CAR WASH (Continued)

ENIE CAR WASH (Co	ontinued)	
Action:		Closure/No Further Action Letter
Global Id:		T0607302125
Action Type:		Other
Date:		12/13/1994
Action:		Leak Stopped
Global Id:		T0607302125
Action Type:		ENFORCEMENT
Date: Action:		01/11/1995 Notice of Responsibility
Action.		Notice of Responsibility
Global Id:		T0607302125
Action Type:		Other
Date: Action:		12/13/1994
Action.		Leak Reported
Global Id:		T0607302125
Action Type:		RESPONSE
Date:		08/13/2009
Action:		Verbal Communication
LUST:		
Global Id:		T0607302125
Status:		Open - Case Begin Date
Status Date:		12/13/1994
Global Id:		T0607302125
Status:		Open - Site Assessment
Status Date:		12/01/1997
Global Id:		T0607302125
Status:		Completed - Case Closed
Status Date:		04/22/2011
LUST REG 9:		
Region: Status:	9 Broliminory o	its assessment workplan submitted
Case Number:	9UT3363	ite assessment workplan submitted
Local Case:	H00703-001	
Substance:	Regular Gase	oline
Qty Leaked:	0	
Abate Method:		Dispose - remove contaminated soil and dispose in
Local Agency:	approved site San Diego	3
How Found:	Not reported	
How Stopped:	Not reported	
Source:	Not reported	
Cause:	Not reported	
Lead Agency:	Local Agency	/
Case Type:	Soil only	
Date Found:	12/13/1994	
Date Stopped: Confirm Date:	12/13/1994 01/05/1995	
Submit Workplan:	1/5/95	
Cashin Wompidii.	., 0, 00	

Database(s)

EDR ID Number EPA ID Number

#### **GENIE CAR WASH (Continued)**

Prelim Assess: 11 Desc Pollution: Not reported Remed Plan: 11 Remed Action: Not reported Began Monitor: Not reported 12/13/1994 Release Date: Enforce Date: 1/11/95 Closed Date: Not reported Enforce Type: SEL Pilot Program: LOP 908.10 Basin Number: GW Depth: Not reported No Beneficial groundwater use Beneficial Use: NPDES Number: Not reported Priority: Low priority. Priority ranking can change over time. File Dispn: Administratively opened on database, however no file physically exists Not reported Interim Remedial Actions: Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

#### SAN DIEGO CO. SAM:

Name: Address: City,State,Zip: Case Number: Agency: **Funding:** Facility Type: Facility Status: Date: Date Began:

## HMMD SAN DIEGO:

Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:

GENIE CAR WASH 3949 W POINT LOMA BL SAN DIEGO, CA 92110 H00703-001 DEH Site Assessment & Mitigation **LOP - State Fund** GW With No Beneficial Use Designation Remedial Investigation 1/5/1999 12/13/1994

GENIE CAR WASH 3949 W POINT LOMA BLVD SAN DIEGO, CA 92110 100703 6HK30 CAD981685340 441-370-20-00 02/19/2010 619-223-6830 OPEN 06/30/2013 11/02/2012 **RAFIDAIN CORP** 3949 W POINT LOMA BL SAN DIEGO CA 92110-5602 **RAFIDAN CORP** Not reported Not reported Υ Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **GENIE CAR WASH (Continued)**

Activity:

Permit Number:

Inspection Date:

Violation Code:

Violation Citation:

Violation:

Update Date:

Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 100703 Update Date: 11/02/2012 Case Number: 8002-05-9 OIL, LUBRICATING: MOTOR OIL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 100703 Update Date: 11/02/2012 Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: Other Information: OIL: WASTE MOTOR OIL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100703 Update Date: 11/02/2012 Case Number: 107-21-1 WASTE 342 ORGANIC LIQUIDS W/METALS Name: Other Information: WASTE ANTIFREEZE Material Waster Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 100703 Update Date: 11/02/2012 Case Number: Not reported WASTE 888 USED OIL FILTERS Name: Other Information: VORTEX Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 100703 Update Date: 11/02/2012 Inspection Date: 10/04/2006 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

100703

11/02/2012

02/19/2010

66265.173(a)

WASTE CONTAINER NOT CLOSED

Hazardous waste containers are not kept closed while in storage. CCR

6HV0201

Database(s)

EDR ID Number EPA ID Number

## GENIE CAR WASH (Continued)

Activity:	ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation:	100703 11/02/2012 02/19/2010 6HV0202 WASTE CONTAINER W/O LABELS 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: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	100703 11/02/2012 02/19/2010 6HV0208 STORAGE AREA: NO WEEKLY INSPECTION Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174 ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation:	100703 11/02/2012 02/19/2010 6HV0401 TRAINING RECORDS UNAVAILABLE Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation:	100703 11/02/2012 02/19/2010 6HV0406 CONT PLAN NOT PREPARED/ONSITE Owner/Operator has not prepared an Emergency Contingency Plan, or maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b) ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	100703 11/02/2012 02/19/2010 6HV1605 NO DAILY TANK INSPECTION/LOG Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c) ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation:	100703 11/02/2012 02/19/2010 6HV1606 IMPROPER/ABSENT SPILL OR OVERFILL PROTEC Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b)

Database(s)

EDR ID Number EPA ID Number

## **GENIE CAR WASH (Continued)**

Activity:	ACTIVE
Permit Number:	100703
Update Date:	11/02/2012
Inspection Date:	02/19/2010
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to
Activity:	transport for the purpose of metal reclamation. CCR 66266.130 ACTIVE
Permit Number:	100703
Update Date:	11/02/2012
Inspection Date:	02/19/2010
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel
violation Citation.	
A otivity :	filters. 25250.22 and 66266.130( c)(3) ACTIVE
Activity:	ACTIVE
Permit Number:	100703
Update Date:	11/02/2012
Inspection Date:	02/19/2010
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:	100703
Update Date:	11/02/2012
Inspection Date:	05/09/2008
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system.
Violation Citation.	66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	100703
Update Date:	11/02/2012
Inspection Date:	05/09/2008
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	
violation Citation.	Failed to inspect and/or document daily HW tank system inspections.
Activity:	66265.195 ( c) ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 100703 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100703
Tank Type:	SINGLE WALL
Additional Id:	REGULAR UN
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
÷	

Database(s)

EDR ID Number EPA ID Number

## GENIE CAR WASH (Continued)

SENIE CAR WASH (Continued)	1000248363
Remove Close Date:	1994-12-13 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
	MONTHER, TANK TEST DIENNIALET, THE TEST ANN 0.1 0/110 OK MO 0.2 0/110
UST Name:	UNDERGROUND TANK 100703 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100703
Tank Type:	SINGLE WALL
Additional Id:	PREMIUM UN
	10000
Capacity Gallons: UST Contents:	PREMIUM UNLEADED
Other Content Info:	
Reg Status:	REMOVED
Remove Close Date: Year Installed:	1994-12-13 00:00:00 Net reported
	Not reported
Pipe Type:	Not reported
Delivery System: Monitor Code:	Not reported
	05 SNA TANKE DVA DIDE NA DOG GUILITOFE ALADM ON LED VA GIDG. GID. ANALY
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
Name:	GENIE CAR WASH
Address:	3949 W POINT LOMA BLVD
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	100703
Business Type:	6HK30
EPA Id Number:	CAD981685340
APN:	441-370-20-00
Last HMMD Inspection:	02/19/2010
Facility Telephone:	619-223-6830
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	RAFIDAIN CORP
Facility Mailing Address:	3949 W POINT LOMA BL
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92110-5602
UST Owner:	RAFIDAN CORP
Handle Regulated Hazmat:	γ
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 SQC	G Medical):
Permit Number:	100703
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL
Other Information:	Not reported
Material Waste:	Material

Database(s)

EDR ID Number EPA ID Number

## GENIE CAR WASH (Continued)

Hazardous Categories 1: Hazardous Categories 2:	FIRE ACUTE
Permit Number:	100703
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	OIL: WASTE MOTOR OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100703
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	100703
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:	100703
Update Date:	11/02/2012
Inspection Date:	10/04/2006
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)
Activity:	& 25505(a)(2) ACTIVE
Permit Number:	100703
Update Date:	11/02/2012
Inspection Date:	02/19/2010
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR
Activity:	66265.173(a) ACTIVE
Permit Number:	100703
Update Date:	11/02/2012
Inspection Date:	02/19/2010
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2);

Database(s)

EDR ID Number **EPA ID Number** 

1000248363

## **GENIE CAR WASH (Continued)**

Activity:

Violation:

Activity:

Violation:

Activity:

Violation:

Activity:

Violation:

Activity:

Violation:

Activity:

Violation:

66262.34(a)(3) & 66262.34(f) ACTIVE Permit Number: 100703 Update Date: 11/02/2012 Inspection Date: 02/19/2010 Violation Code: 6HV0208 STORAGE AREA: NO WEEKLY INSPECTION Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174 ACTIVE Permit Number: 100703 Update Date: 11/02/2012 Inspection Date: 02/19/2010 Violation Code: 6HV0401 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) ACTIVE Permit Number: 100703 Update Date: 11/02/2012 Inspection Date: 02/19/2010 6HV0406 Violation Code: CONT PLAN NOT PREPARED/ONSITE Violation Citation: Owner/Operator has not prepared an Emergency Contingency Plan, or maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b) ACTIVE Permit Number: 100703 Update Date: 11/02/2012 Inspection Date: 02/19/2010 Violation Code: 6HV1605 NO DAILY TANK INSPECTION/LOG Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c) ACTIVE Permit Number: 100703 Update Date: 11/02/2012 Inspection Date: 02/19/2010 Violation Code: 6HV1606 IMPROPER/ABSENT SPILL OR OVERFILL PROTEC Violation Citation: Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b) ACTIVE Permit Number: 100703 Update Date: 11/02/2012 Inspection Date: 02/19/2010 Violation Code: 6HV0215 **OIL FILTERS IMPROPERLY MANAGED** Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

Database(s)

EDR ID Number EPA ID Number

## GENIE CAR WASH (Continued)

Activity:	ACTIVE	
Dormit Number	100703	
Permit Number:	100703	
Update Date:	11/02/2012	
Inspection Date:	02/19/2010	
Violation Code:		
Violation:	FILTERS: FUEL/OIL NOT LABELED OR CLOSED	
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)	
Activity:	ACTIVE	
Densither	400700	
Permit Number:	100703	
Update Date:	11/02/2012	
Inspection Date:	02/19/2010	
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:	100703	
Update Date:	11/02/2012	
Inspection Date:	05/09/2008	
Violation Code:	6HV1601	
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT	
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system.	
	66265.191(a) or 66265.192(a)	
Activity:	ACTIVE	
Permit Number:	100703	
Update Date:	11/02/2012	
Inspection Date:	05/09/2008	
Violation Code:	6HV1605	
Violation:	NO DAILY TANK INSPECTION/LOG	
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections.	
	66265.195 ( c)	
Activity:	ACTIVE	
UST:		
UST Name:	UNDERGROUND TANK 100703 T001	
Last Update:	2012-11-02 14:17:38	
Permit Number:	100703	
Tank Type:	SINGLE WALL	
Additional Id:	REGULAR UN	
Capacity Gallons:	10000	
UST Contents:	REGULAR UNLEADED	
Other Content Info:	REGULAR UNLEADED	
Reg Status:	REMOVED	
Remove Close Date:	1994-12-13 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:SI	R ANALY
	MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR	
	, , , , ,	
UST Name:	UNDERGROUND TANK 100703 T002	

Database(s)

EDR ID Number EPA ID Number

## GENIE CAR WASH (Continued)

ENIE CAR WASH (Continued)	1000246363
Last Update:	2012-11-02 14:17:38
Permit Number:	100703
Tank Type:	SINGLE WALL
Additional Id:	PREMIUM UN
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-12-13 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
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
Name:	GENIE CAR WASH
Address:	3949 W POINT LOMA BLVD
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD981685340
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-223-6830
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/19/2018
Facility Owner:	Not reported
Facility Mailing Address:	3949 W POINT LOMA BL, SAN DIEGO, CA 92110-5602
Facility Mailing City:	
, ,	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N Networked
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-100703
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-100703
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4088759
Return To Compliance Date:	2016-01-27T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-06-19T00:00:00.000
Inspection Date:	2014-09-30T14:14:00.000
Violation Code:	3030029 Failure of the owner or operator to conduct inspections and

Database(s) EPA ID

EDR ID Number EPA ID Number

## **GENIE CAR WASH (Continued)**

1000248363

maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-100703 Permit Renewed Y 37-000-100703 Hazardous Materials Release Response Plans Routine 4088759 2016-01-27T00:00:00.000 No Minor Not reported Not reported 2018-06-19T00:00:00.000 2014-09-30T14:14:00.000 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-100703 Permit Renewed Y 37-000-100703 Hazardous Materials Release Response Plans Routine 5426115 2016-03-01T00:00:00.000 No Minor Not reported Not reported 2018-06-19T00:00:00.000 2016-01-27T16:42:00.000 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)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-100703 Permit Renewed Y 37-000-100703 Hazardous Materials Release Response Plans Routine 5837535 2018-02-15T00:00:00.000 No Class II Not reported Not reported Not reported 2018-06-19T00:00:00.000 2018-01-29T14:40:00.000 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or

EDR ID Number Database(s) EPA ID Number

#### **GENIE CAR WASH (Continued)**

employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

UST DTL: Record ID: DEH2002-HUPFP-100703 Permit Status: Permit Renewed Active Permit: Y Facility Id Number: 37-000-100703 Facility Type (Ust Facility): Not reported Tank Owner Name: **RAFIDAIN CORP** Tankid: 15825 Tank Status: Removed Date Ust Permanently Closed: 12/13/1994 Tank Use: 01 Piping System Type: Not reported Last Updated: 2018-06-19T02:31:23.000 Tank Capacityin Gallons: 10000 Tank Contents: 1A Type Of Tank: 01 Record ID: DEH2002-HUPFP-100703 Permit Status: Permit Renewed Active Permit: 37-000-100703 Facility Id Number: Facility Type (Ust Facility): Not reported RAFIDAIN CORP Tank Owner Name: 15826 Tankid: Tank Status: Removed Date Ust Permanently Closed: 12/13/1994 01 Tank Use: Piping System Type: Not reported Last Updated: 2018-06-19T02:31:23.000 Tank Capacityin Gallons: 10000 Tank Contents: 1B Type Of Tank: 01 Waste and Materials: DEH2002-HUPFP-100703 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HCHEM-0088516 Trade Secret: Ν Hazardous Material Type: Pure 2017-06-24T02:31:28.000 Last Updated: Chemical Name: OIL, LUBRICATING: MOTOR OIL Common Name: OIL, LUBRICATING: MOTOR OIL Case Number: 8002-05-9 Record ID: DEH2002-HUPFP-100703 Permit Status: Permit Renewed Active Permit: DEH2016-HCHEM-0088517 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure 2017-06-24T02:31:28.000 Last Updated: Chemical Name: Ethylene Glycol

Database(s)

EDR ID Number EPA ID Number

#### GENIE CAR WASH (Continued)

Common Name: Ethylene Glycol 107-21-1 Case Number: Record ID: DEH2002-HUPFP-100703 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HWAST-0070693 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-06-24T02:31:28.000 WASTE 221 WASTE OIL & MIXED OIL Chemical Name: Common Name: OIL: WASTE MOTOR OIL Case Number: Not reported DEH2002-HUPFP-100703 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2016-HWAST-0070694 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-06-24T02:31:28.000 WASTE 342 ORGANIC LIQUIDS W/METALS Chemical Name: Common Name: WASTE ANTIFREEZE Case Number: Not reported Record ID: DEH2002-HUPFP-100703 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0167785 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-06-19T02:31:23.000 Chemical Name: OIL, LUBRICATING: MOTOR OIL Common Name: OIL, LUBRICATING: MOTOR OIL 8002-05-9 Case Number: Record ID: DEH2002-HUPFP-100703 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0167786 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-06-19T02:31:23.000 Ethylene Glycol Chemical Name: Ethylene Glycol Common Name: 107-21-1 Case Number: DEH2002-HUPFP-100703 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2018-HWAST-0142312 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-06-19T02:31:23.000 WASTE 221 WASTE OIL & MIXED OIL Chemical Name: Common Name: **OIL: WASTE MOTOR OIL** Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **GENIE CAR WASH (Continued)** 1000248363 DEH2002-HUPFP-100703 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HWAST-0142313 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-06-19T02:31:23.000 Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS Common Name: WASTE ANTIFREEZE Case Number: Not reported CERS HAZ WASTE: GENIE CAR WASH Name: Address: 3949 W POINT LOMA BLVD City,State,Zip: SAN DIEGO, CA 92110 Site ID: 32922 CERS ID: 10383805 **CERS** Description: Hazardous Waste Generator HIST UST: Name: GENIE CAR WASH Address: 3949 W POINT LOMA BLVD City,State,Zip: SAN DIEGO, CA 92110 0002F1C3 File Number: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F1C3.pdf Region: STATE 00000011400 Facility ID: Facility Type: Gas Station Other Type: CAR WASH Contact Name: CHEVRON DEALER Telephone: 6192236830 RAFIDAIN CORPORATION, FILING N **Owner Name:** 3949 W. POINT LOMA BLVD. Owner Address: Owner City,St,Zip: SAN DIEGO, CA 92110 Total Tanks: 0002 Tank Num: 001 **REGULAR UN** Container Num: Year Installed: Not reported Tank Capacity: 00010000 Tank Used for: PRODUCT UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor Tank Num: 002 PREMIUM UN Container Num: Year Installed: Not reported Tank Capacity: 00010000 Tank Used for: PRODUCT PREMIUM Type of Fuel:

**Container Construction Thickness:** 

Leak Detection:

Not reported

Stock Inventor

# TC5775389.2s Page 721

Database(s)

EDR ID Number EPA ID Number

1000248363

#### **GENIE CAR WASH (Continued)**

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	
edr_fadd1:	
City,State,Zip:	
Region:	
Facility County Code:	
Reg By:	
Reg Id:	

GENIE CAR WASH 3949 POINT LOMA SAN DIEGO, CA 92110 CORTESE 37 LTNKA 9UT3363

SAN DIEGO CO LOP:

Name:

Address: City,State,Zip:

Record ID:

Funding:

Lead Agency:

Census Tract:

Water Purveyor:

Community:

Jurisdiction:

Fire Agency:

Latitude:

Longitude:

X MapCoord:

Y MapCoord:

**Record Status:** 

Opened Date:

Parcel Number: Case Type:

Historical Name:

SWRCB Global ID:

Lead Agency Date:

Watershed Basin Number:

GENIE CAR WASH 3949 W POINT LOMA BLVD SAN DIEGO, CA 92110 DEH1994-LSAM-H00703-001 Completed 12/13/1994 441-370-20-00 LOP - Local Oversight Program GENIE CAR WASH T0607302125 S - LOP State Fund DEH/SAM 01/05/1995 68.02 San Diego SAN DIEGO 907.11 SAN DIEGO SAN DIEGO 32.7542456 -117.2213095 6263034.370 1855608.270

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Violations:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source: GENIE CAR WASH 3949 W POINT LOMA BLVD SAN DIEGO, CA 92110 32922 10383805 Chemical Storage Facilities

#### 32922

GENIE CAR WASH 09-30-2014 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. Returned to compliance on 01/27/2016. San Diego County Department of Env Health HMRRP CERS

Database(s) EP

EDR ID Number EPA ID Number

#### **GENIE CAR WASH (Continued)**

#### 1000248363

SENIE CAR WASH (Continued)	1000
Site ID:	32922
Site Name:	GENIE CAR WASH
Violation Date:	01-27-2016
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 03/01/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	32922
Site Name:	GENIE CAR WASH
Violation Date:	01-29-2018
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 02/15/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	32922
Site Name:	GENIE CAR WASH
Violation Date:	09-30-2014
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Violation Notes:	<ul> <li>Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1)</li> <li>Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).</li> <li>Returned to compliance on 01/27/2016.</li> </ul>
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

# **GENIE CAR WASH (Continued)**

# 1000248363

ENIE CAR WASH (Continued)	
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5426115
Eval Division:	San Diego County Department of Env Health
	HW
Eval Program:	
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5426115
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5837535
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5837535
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Source.	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC009 Inspection ID:4088759
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC009 Inspection ID:4088759
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Coordinates:	
Site ID:	32922
Facility Name:	GENIE CAR WASH
Env Int Type Code:	HWG
Program ID:	10383805
Coord Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000248363

#### **GENIE CAR WASH (Continued)**

Ref Point Type Desc: Latitude: Longitude:

#### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:

Affiliation Address: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Center of a facility or station. 32.754250 -117.221310

Legal Owner rafidain Not reported 3949 west point Ioma blvd San Diego CA United States 92110 (619) 223-6830

Local Agency Caseworker NASSER SIONIT - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported

Parent Corporation GENIE CAR WASH Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Facility Mailing Address Mailing Address Not reported 3949 W POINT LOMA BL SAN DIEGO CA Not reported 92110-5602 Not reported

CUPA District San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880

Environmental Contact zaid daymia

Database(s)

EDR ID Number **EPA ID Number** 

#### **GENIE CAR WASH (Continued)**

Entity Title: Not reported 3949 W POINT LOMA BLVD Affiliation Address: Affiliation City: SAN DIEGO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92110 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: **RAFIDAIN CORP** 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) 223-6830 GENIE CAR WASH Name: Address: 3949 W POINT LOMA BLVD City,State,Zip: SAN DIEGO, CA 92110 Site ID: 32922 CERS ID: T0607302125 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Violations: Site ID: 32922 Site Name: GENIE CAR WASH Violation Date: 09-30-2014 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation: Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. Violation Notes: Returned to compliance on 01/27/2016. San Diego County Department of Env Health Violation Division: HMRRP Violation Program: Violation Source: CERS Site ID: 32922 GENIE CAR WASH Site Name: 01-27-2016 Violation Date: 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 03/01/2016. Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 32922 Site Name: GENIE CAR WASH Violation Date: 01-29-2018 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

# 1000248363

EDR ID Number Database(s) EPA ID Number

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 02/15/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	32922
Site Name:	GENIE CAR WASH
Violation Date:	09-30-2014
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22,
onation	Chapter 15, Section(s) 66265.195(a)
Violation Description:	
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank againment: 1)
	inspection records at the facility of the following tank equipment: 1)
	Overfill/spill control equipment (e.g., waste-feed cutoff systems,
	bypass systems, and drainage systems) to ensure that it is in good
	working order; 2) The aboveground portions of the tank system, if any,
	to detect corrosion or releases of waste; 3) Data gathered from
	monitoring equipment and leak-detection equipment, (e.g., pressure and
	temperature gauges, monitoring wells) to ensure that the tank system
	is being operated according to its design; 4) The construction
	materials and the area immediately surrounding the externally
	accessible portion of the tank system including secondary containment
	structures (e.g., dikes) to detect erosion or signs of releases of
	hazardous waste (e.g., wet spots, dead vegetation); and 5) For
	uncovered tanks, the level of waste in the tank, to ensure compliance
	with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 01/27/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
valuation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5426115
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5426115
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	No
Violations Found.	

Database(s)

EDR ID Number EPA ID Number

#### **GENIE CAR WASH (Continued)**

#### 1000248363

GENIE CAR WASH (Continued)	
Eval Notes:	Inspector: Burke Mike Inspection ID:5837535
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval Source.	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Burke Mike Inspection ID:5837535
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
	Compliance Evaluation Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC009 Inspection ID:4088759
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC009 Inspection ID:4088759
Eval Division:	San Diego County Department of Env Health
	<b>o , , ,</b>
Eval Program:	HW
Eval Source:	CERS
Coordinates:	
	22022
Site ID:	
Facility Name:	GENIE CAR WASH
Env Int Type Code:	HWG
Program ID:	10383805
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.754250
Longitude:	-117.221310
Affiliation	
Affiliation:	
Affiliation Type Desc:	Legal Owner
Entity Name:	rafidain
Entity Title:	Not reported
Affiliation Address:	3949 west point loma blvd
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92110
Affiliation Phone:	(619) 223-6830
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	NASSER SIONIT - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Entry Fluo.	Not reported

Database(s)

EDR ID Number EPA ID Number

#### **GENIE CAR WASH (Continued)**

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 Parent Corporation Affiliation Type Desc: Entity Name: GENIE CAR WASH Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone: Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 3949 W POINT LOMA BL Affiliation City: SAN DIEGO Affiliation State: CA Affiliation Country: Not reported 92110-5602 Affiliation Zip: 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 92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880 Affiliation Type Desc: **Environmental Contact** Entity Name: zaid daymia Entity Title: Not reported Affiliation Address: 3949 W POINT LOMA BLVD Affiliation City: SAN DIEGO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92110 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: **RAFIDAIN CORP** 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) 223-6830

#### 1000248363

Database(s)

EDR ID Number EPA ID Number

N140 SE 1/4-1/2 0.488 mi. 2577 ft.	GOLDEN CHARIOT TRUCK LINES 3495 KURTZ ST SAN DIEGO, CA 92110 Site 1 of 3 in cluster N	LUST U001572840 CPS-SLIC N/A San Diego Co. HMMD HIST UST SAN DIEGO CO LOP CERS
Relative: Lower		
	LUST: Name:	GOLDEN CHARIOT TRUCKING
Actual: 12 ft.	Address:	3495 KURTZ ST
1210	City,State,Zip:	SAN DIEGO, CA 921104430
	Lead Agency:	SAN DIEGO COUNTY LOP
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608122119
	Global Id:	T0608122119
	Latitude:	32.755628
	Longitude: Status:	-117.210315 Completed - Case Closed
	Status. Status Date:	10/01/2001
	Case Worker:	JC
	RB Case Number:	Not reported
	Local Agency:	SAN DIEGO COUNTY LOP
	File Location:	Local Agency
	Local Case Number:	H21153-001
	Potential Media Affect:	Other Groundwater (uses other than drinking water)
	Potential Contaminants of Conce Site History:	Not reported
	LUST:	
	Global Id:	T0608122119
	Contact Type:	Local Agency Caseworker
	Contact Name:	JAMES CLAY
	Organization Name:	SAN DIEGO COUNTY LOP
	Address:	P.O. Box 129261
	City:	San Diego
	Email: Phone Number:	james.clay@sdcounty.ca.gov Not reported
	Filone Number.	
	LUST:	
	Global Id:	T0608122119
	Action Type:	Other
	Date:	03/15/2001
	Action:	Leak Began
	Global Id:	T0608122119
	Action Type:	Other
	Date:	03/15/2001
	Action:	Leak Discovery
	Global Id:	T0608122119
	Action Type:	Other
	Date:	03/15/2001
	Action:	Leak Stopped
	Global Id:	T0608122119
	Action Type:	ENFORCEMENT
	Date:	04/23/2001
	Action:	Notice of Responsibility

Database(s)

EDR ID Number EPA ID Number

#### **GOLDEN CHARIOT TRUCK LINES (Continued)**

Global Id: T0608122119 ENFORCEMENT Action Type: 10/01/2001 Date: Action: Closure/No Further Action Letter Global Id: T0608122119 Action Type: Other Date: 03/15/2001 Action: Leak Reported LUST: Global Id: T0608122119 Status: Open - Case Begin Date 03/15/2001 Status Date: Global Id: T0608122119 Status: Completed - Case Closed Status Date: 10/01/2001 CPS-SLIC: Name: LOYOLA TRUCKING INC Address: 3495 KURTZ ST SAN DIEGO, CA 921104430 City,State,Zip: STATE Region: Facility Status: **Completed - Case Closed** Status Date: 04/05/2001 Global Id: T0608180738 SAN DIEGO COUNTY LOP Lead Agency: Lead Agency Case Number: H19221-001 Latitude: 32.755628 Longitude: -117.210315 Case Type: **Cleanup Program Site** Case Worker: JC Local Agency: SAN DIEGO COUNTY LOP RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

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

HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated:

CLEAN HARBORS ENVIRONMENTAL LLC 3495 KURTZ ST SAN DIEGO, CA 92110-4430 Not reported Not reported Not reported Not reported 310-403-3379 Permit Renewed Not reported 01/16/2018

Database(s)

EDR ID Number EPA ID Number

U001572840

#### **GOLDEN CHARIOT TRUCK LINES (Continued)**

Facility Owner: Not reported 3495 Kurtz St, San Diego, CA 92110 Facility Mailing Address: Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Ν Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Ν Treat Haz Waste: Ν Generate Medical Waste: Not reported Inspection Violation: DEH2015-HUPFP-002071 Record ID: Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-002071 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 5355275 2015-09-29T00:00:00.000 Return To Compliance Date: Nov: No Violation Classification: CLASS II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2018-11-21T13:47:40.000 Inspection Date: 2015-09-17T15:07:00.000 Violation Code: 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a) DEH2015-HUPFP-002071 Record ID: Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-002071 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 5355275 Return To Compliance Date: 2015-09-29T00:00:00.000 Nov: No Violation Classification: CLASS II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2018-11-21T13:47:40.000 Inspection Date: 2015-09-17T15:07:00.000 Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905 Record ID: DEH2015-HUPFP-002071 Permit Status: Permit Renewed Active Permit: Y Facility Id Number: 37-000-002071 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 5741300 Return To Compliance Date: 2017-10-06T00:00:00.000 Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported

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

#### **GOLDEN CHARIOT TRUCK LINES (Continued)**

Container/Tank Id:	Not reported
Last Update:	2018-11-21T13:47:40.000
Inspection Date:	2017-09-08T15:00:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS.
	HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

#### Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

#### HIST UST:

Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: **Owner Name: Owner Address:** Owner City, St, Zip: Total Tanks:

Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: **Container Construction Thickness:** Leak Detection:

Υ DEH2015-HCHEM-0077763 Ν Pure 2017-03-29T09:39:12.000 Propane Liquefied Petroleum Gas (lpg) 74-98-6 DEH2015-HUPFP-002071 Permit Renewed γ DEH2017-HCHEM-0159671 Ν Pure 2018-11-21T13:47:44.000 Propane Liquefied Petroleum Gas (lpg) 74-98-6

DEH2015-HUPFP-002071

Permit Renewed

GOLDEN CHARIOT TRUCK LINES 3495 KURTZ ST SAN DIEGO, CA 92110 Not reported Not reported STATE 0000065109 Other TRUCKING CO. DON FRITZGES 6192983800 WILLIAM & EDYTHE KENTON, TRUST 3235 HANCOCK STREET SAN DIEGO, CA 92110 0001

001 #1 Not reported 00010000 PRODUCT DIESEL Not reported Stock Inventor

Database(s)

EDR ID Number EPA ID Number

#### **GOLDEN CHARIOT TRUCK LINES (Continued)**

SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: CERS: Name:

Address:

Site ID:

Violations: Site ID:

CERS ID:

Site Name:

Violation Date: Citation:

Violation Description: Violation Notes:

Violation Division:

Violation Program: Violation Source:

Site ID:

Citation:

Site Name:

Violation Date:

Violation Notes:

Violation Division:

Violation Description:

City,State,Zip:

**CERS** Description:

**GOLDEN CHARIOT TRUCKING** 3495 KURTZ ST SAN DIEGO, CA 92110 DEH2001-LSAM-H21153-001 Completed 03/15/2001 441-330-01-00 LOP - Local Oversight Program TRUCK TERMINAL T0608122119 F - LOP Federal Fund DEH/SAM 04/05/2001 65.00 San Diego SAN DIĚGO 907.11 SAN DIEGO SAN DIEGO 32.7555740 -117.21029036266423.392 1856072.636

#### CLEAN HARBORS ENVIRONMENTAL LLC 3495 KURTZ ST SAN DIEGO, CA 92110 357962 10643602 Chemical Storage Facilities

#### 357962

Clean Harbors Environmental LLC 09-17-2015 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Business Plan Program - Administration/Documentation - General Returned to compliance on 09/29/2015. Inspection Sequence ID:5355275;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905 San Diego County Department of Env Health HMRRP CERS

#### 357962

Clean Harbors Environmental LLC 09-08-2017 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Returned to compliance on 10/06/2017. San Diego County Department of Env Health

Database(s)

EDR ID Number EPA ID Number

# GOLDEN CHARIOT TRUCK LINES (Continued)

OLDEN CHARIOT TRUCK LINES (Continued)		U00157
Violation Program:	HMRRP	
Violation Source:	CERS	
	257002	
Site ID:	357962	
Site Name:	Clean Harbors Environmental LLC	
Violation Date:	09-17-2015	
Citation:	HSC 6.95 25507 - California Health and Safety Code, C Section(s) 25507	hapter 6.95,
Violation Description:	Failure to adequately establish and implement a busines storing/handling a hazardous material at or above repor quantities.	
Violation Notes:	Returned to compliance on 09/29/2015. Inspection Sequ	uence ID:5355275
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-08-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Burke Mike Inspection ID:5741300	
Eval Division:	San Diego County Department of Env Health	
	HMRRP	
Eval Program:		
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-17-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: McLernon Benjamin Inspection ID:5355275	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Coordinates:	257000	
Site ID:	357962	
Facility Name:	Clean Harbors Environmental LLC	
Env Int Type Code:	HMBP	
Program ID:	10643602	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	32.755570	
Longitude:	-117.210290	
Affiliation:		
Affiliation Type Desc:	Operator	
Entity Name:	Javier Manzano	
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:	(310) 403-3379	

Database(s)

EDR ID Number EPA ID Number

#### **GOLDEN CHARIOT TRUCK LINES (Continued)**

Affiliation Type Desc: Parent Corporation Clean Harbors Environmental 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: Not reported Affiliation Type Desc: **Property Owner** Entity Name: William Kenton Entity Title: Not reported Affiliation Address: 3235 Hancock #200 Affiliation City: San Diego Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92110 (619) 298-3818 Affiliation Phone: 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: **Document Preparer** Affiliation Type Desc: Javier Manzano Entity Name: Entity Title: Not reported 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: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 3495 Kurtz St Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92110 Affiliation Phone: Not reported Legal Owner Affiliation Type Desc: Entity Name: Alan McKim Entity Title: Not reported Affiliation Address: 42 Longwater Drive Affiliation City: Norwell Affiliation State: MA Affiliation Country: **United States** 

Database(s)

EDR ID Number EPA ID Number

#### **GOLDEN CHARIOT TRUCK LINES (Continued)**

Affiliation Zip: 02061 Affiliation Phone: (781) 792-5000 Affiliation Type Desc: **Environmental Contact** Entity Name: Russ Stogsdill Entity Title: Not reported Affiliation Address: 3495 Kurtz 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: Javier Manzano Entity Title: TS District Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported GOLDEN CHARIOT TRUCKING Name: Address: 3495 KURTZ ST City,State,Zip: SAN DIEGO, CA 921104430 Site ID: 198515 CERS ID: T0608122119 CERS Description: Leaking Underground Storage Tank Cleanup 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 Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

#### N141 **GOLDEN CHARIOT TRUCKING** 3495 KURTZ ST SE 1/4-1/2 SAN DIEGO, CA 92110 0.488 mi. 2577 ft. Site 2 of 3 in cluster N SAN DIEGO CO. SAM: **Relative:** Lower Name: Address: Actual: City,State,Zip: 12 ft.

Case Number: Agency: Funding: Facility Type: Facility Status: LOYOLA TRUCKING INC 3495 KURTZ ST SAN DIEGO, CA 921104430 H19221-001 DEH Site Assessment & Mitigation **Private - VAP** Soils Only Closed Case

#### U001572840

SWEEPS UST			
HIST UST			
CERS			

SAN DIEGO CO. SAM

San Diego Co. HMMD

S104748888 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### **GOLDEN CHARIOT TRUCKING** (Continued) Date: 4/5/2001 Date Began: 3/15/2001 Name: GOLDEN CHARIOT TRUCKING Address: 3495 KURTZ ST City,State,Zip: SAN DIEGO, CA 921104430 Case Number: H21153-001 **DEH Site Assessment & Mitigation** Agency: Funding: LOP - Federal Fund Facility Type: GW With No Beneficial Use Designation Facility Status: Closed Case 10/1/2001 Date: 3/15/2001 Date Began: HMMD SAN DIEGO: **GOLDEN CHARIOT TRUCKING** Name: Address: 3495 KURTZ ST City,State,Zip: SAN DIEGO, CA 92110 Permit Number: 121153 Business Type: Not reported EPA Id Number: Not reported DEH-121153 APN: Last HMMD Inspection: 12/19/1990 Facility Telephone: 619-226-1344 Permit Status: INAC Permit Expiration: 12/19/1990 Date Last Updated: 11/02/2012 Facility Owner: **GOLDEN CHARIOT TRUCKING** Facility Mailing Address: 3495 KURTZ ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92110-4430 UST Owner: **GOLDEN CHARIOT TRUCKING** Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported UST: UNDERGROUND TANK 121153 T001 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 121153 Tank Type: SINGLE WALL Additional Id: 001 Capacity Gallons: 10000 UST Contents: DIESEL Other Content Info: DIESEL **Reg Status:** REMOVED 1987-01-12 00:00:00 Remove Close Date: Year Installed: 1970-01-01 00:00:00 Pipe Type: Not reported **Delivery System:** Not reported Monitor Code: 90 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Database(s)

EDR ID Number EPA ID Number

#### **GOLDEN CHARIOT TRUCKING (Continued)**

LOYOLA TRUCKING INC Name: Address: 3495 KURTZ ST City,State,Zip: SAN DIEGO, CA 92110 Permit Number: 119221 Business Type: Not reported EPA Id Number: Not reported APN: DEH-119221 Last HMMD Inspection: 02/01/1991 Facility Telephone: 619-222-0548 Permit Status: INAC Permit Expiration: 02/01/1991 Date Last Updated: 11/02/2012 Facility Owner: WILLIAM PLUMLEY Facility Mailing Address: 3495 KURTZ ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92110-4430 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported

#### SWEEPS UST:

File Number:

URL:

Region:

Facility ID:

Facility Type:

Other Type:

0WLLI 0 001.	
Name:	GOLDEN CHARIOT TRUCKING
Address:	3495 KURTZ ST
City:	SAN DIEGO
Status:	Not reported
Comp Number:	21153
Number:	Not reported
Board Of Equalizati	on: Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021153-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	1
HIST UST:	
Name:	GOLDEN CHARIOT TRUCK LI
Address:	3495 KURTZ STREET
City,State,Zip:	SAN DIEGO, CA 92110

Not reported

GOLDEN CHARIOT TRUCK LINES 3495 KURTZ STREET SAN DIEGO, CA 92110 0002F58C http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F58C.pdf Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# **GOLDEN CHARIOT TRUCKING (Continued)**

Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Canacity	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:

Affiliation Phone:

01.00	
Name:	LOYOLA TRUCKING INC
Address:	3495 KURTZ ST
City,State,Zip:	SAN DIEGO, CA 921104430
Site ID:	249834
CERS ID:	T0608180738
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
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Not reported

N142 SE 1/4-1/2 0.491 mi. 2590 ft.	TRUCK TERMINAL 3495 KURTS STREET SAN DIEGO, CA 92110 Site 3 of 3 in cluster N		ENVIROSTOR	S106797709 N/A
Relative: Lower Actual: 12 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency:	TRUCK TERMINAL 3495 KURTS STREET SAN DIEGO, CA 92110 37420016 Refer: 1248 Local Agency 04/12/2001 Not reported Evaluation Evaluation Not reported NO NONE SPECIFIED NONE SPECIFIED		

**TRUCK TERMINAL (Continued)** 

Not reported

Cleanup Cypress

Referred - Not Assigned

Program Manager:

Supervisor: Division Branch:

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	LUST REG 9: Region: 9		
Actual: 12 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:	XTERMITE INC 3477 HANCOCK ST SAN DIEGO, CA 921104307 H04589-001 DEH Site Assessment & Mitigation <b>Private - VAP</b> Soils Only Closed Case 10/22/1986 10/13/1986	
143 ESE 1/4-1/2 0.493 mi. 2602 ft. Relative: Lower	JENSEN MEAT COMPANY 3477 HANCOCK ST SAN DIEGO, CA 92110		SAN DIEGO CO. SAM LUST CPS-SLIC San Diego Co. HMMD SWEEPS UST HIST CORTESE CERS
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:		
	Completed Info: Completed Area Name: Completed Sub Area Name Completed Document Type Completed Date: Comments:	•	
	Assembly:7Senate:3Special Program:NRestricted Use:NSite Mgmt Req:NFunding:NLatitude:3Longitude:-'APN:NPast Use:NPotential COC:NPotential Description:NAlias Name:Alias Type:	leanup Cypress 8 9 lot reported IO IONE SPECIFIED lot Applicable 2.75557 117.2102 IONE SPECIFIED IONE SPECIFIED IONE SPECIFIED IONE SPECIFIED IONE SPECIFIED 37420016 Envirostor ID Number	

S106797709

S102431899

N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### **JENSEN MEAT COMPANY (Continued)**

Status: Case Closed Case Number: 9UT229 Local Case: H04589-001 Substance: 0 Qty Leaked: 0 Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Case Type: Soil only Date Found: 10/08/1986 Date Stopped: 11 Confirm Date: 11 Submit Workplan: Not reported Prelim Assess: 11 **Desc Pollution:** Not reported Remed Plan: 11 Remed Action: Not reported Began Monitor: Not reported Release Date: 10/08/1986 Enforce Date: Not reported 10/22/86 Closed Date: Enforce Type: Not reported LOP Pilot Program: Basin Number: 907.11 GW Depth: >8FT Not reported Beneficial Use: NPDES Number: Not reported Priority: Low priority. Priority ranking can change over time. File Dispn: File discarded, case closed Interim Remedial Actions: Yes Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported CPS-SLIC: **XTERMITE INC** Name:

Address: 3477 HANCOCK ST SAN DIEGO, CA 921104307 City,State,Zip: Region: STATE **Facility Status: Completed - Case Closed** Status Date: 10/22/1986 Global Id: T0607301056 SAN DIEGO COUNTY LOP Lead Agency: Lead Agency Case Number: H04589-001 Latitude: 32.756377 -117.209079 Longitude: Case Type: **Cleanup Program Site** Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT229 Local Agency File Location: Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Database(s)

EDR ID Number EPA ID Number

S102431899

# JENSEN MEAT COMPANY (Continued)

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

HMMD SAN DIEGO: Name:	XTERMITE INC
Address:	3477 HANCOCK ST
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	104589
Business Type:	6HK18
EPA Id Number:	
APN:	Not reported 441-582-02-00
Last HMMD Inspection:	12/27/1999
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	03/31/2000
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Mailing Address:	
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	JENSE MEAT CO
Handle Regulated Hazm	
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste	
UST:	
UST Name:	UNDERGROUND TANK 104589 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104589
Tank Type:	SINGLE WALL
Additional Id:	001
Capacity Gallons:	3000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1987-01-12 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.
SWEEPS UST:	
Name:	JENSE MEAT CO AT0555

Name:	JENSE MEAT CO AT0555
Address:	3477 HANCOCK ST
City:	SAN DIEGO
Status:	Active
Comp Number:	4589
Number:	9
Board Of Equalization:	44-022071
Referral Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

# JENSEN MEAT COMPANY (Continued)

	(continuou)
Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	06-26-92 02-29-88 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported JENSE MEAT CO AT0555 3477 HANCOCK ST SAN DIEGO Not reported 4589 Not reported 44-022071 Not reported Not reported S7-000-004589-000001 Not reported 3000 Not reported M.V. FUEL PRODUCT LEADED
Number Of Tanks: HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	1 JENSEN MEAT COMPANY 3477 HANCOCK SAN DIEGO, CA 92110 CORTESE 37 LTNKA 9UT2298
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	XTERMITE INC 3477 HANCOCK ST SAN DIEGO, CA 921104307 226931 T0607301056 Cleanup Program Site

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

M144 WSW 1/4-1/2 0.494 mi. 2607 ft. Relative: Lower Actual: 12 ft.	1500 QUIVIRA WAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 Site 3 of 3 in cluster M	LUST S102006434 CPS-SLIC N/A CERS HAZ WASTE CHMIRS ENF NPDES WDS SAN DIEGO CO LOP CIWQS CERS
	LUST:	
	Name:	1500 QUIVIRA WAY
	Address:	1500 QUIVIRA WAY
	City,State,Zip:	SAN DIEGO, CA 92109
	Lead Agency:	SAN DIEGO RWQCB (REGION 9)
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005269
	Global Id:	T1000005269
	Latitude:	32.7591915210515
	Longitude: Status:	-117.239759984131 Completed - Case Closed
	Status Date:	08/27/2015
	Case Worker:	SM
	RB Case Number:	Not reported
	Local Agency:	Not reported
	File Location:	Local Agency
	Local Case Number:	Not reported
	Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
	Potential Contaminants of Conce	rn: Other Chlorinated Hydrocarbons, Other Petroleum, Waste Oil / Motor /
	Site History:	Hydraulic / Lubricating This is a new LOP Case. This section will be updated as data is
		received.
	LUST:	
	Global Id:	T1000005269
	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: Phone Number:	sean.mcclain@waterboards.ca.gov 6195213374
	Flione Number.	0195215574
	LUST:	
	Global Id:	T1000005269
	Action Type:	ENFORCEMENT
	Date:	10/09/2014
	Action:	Referral to Regional Board
	Global Id:	T1000005269
	Action Type:	ENFORCEMENT
	Date:	04/15/2014
	Action:	Technical Correspondence / Assistance / Other
	Global Id:	T1000005269
	Action Type:	ENFORCEMENT
	Date:	06/15/2015
	Action:	Notification - Public Notice of Case Closure

Database(s)

EDR ID Number **EPA ID Number** 

#### 1500 QUIVIRA WAY (Continued)

Global Id:

Global Id:

Date: Action:

Date:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Date:

LUST:

Action:

Global Id:

Global Id:

Global Id:

Status:

Status:

Status:

Action:

Global Id:

Action:

Global Id:

Action Type:

Action:

Global Id:

Action Type:

Action:

Global Id:

Action:

Global Id:

Global Id:

Action:

Global Id:

T1000005269 Action Type: Other 08/05/2013 Leak Began T1000005269 ENFORCEMENT Action Type: 06/15/2015 Notification - Fee Title Owners Notice T1000005269 ENFORCEMENT Action Type: 08/27/2015 Closure/No Further Action Letter T1000005269 Other Action Type: 08/05/2013 Leak Discovery T1000005269 RESPONSE Action Type: 12/18/2013 Site Assessment Report - Regulator Responded T1000005269 Action Type: RESPONSE 06/10/2015 Request for Closure - Regulator Responded T1000005269 Other 08/07/2013 Leak Reported T1000005269 ENFORCEMENT 12/04/2013 Notice of Responsibility T1000005269 Action Type: RESPONSE 02/09/2015 Other Report / Document T1000005269 Open - Case Begin Date 08/05/2013 Status Date: T1000005269 **Open - Site Assessment** 11/19/2013 Status Date: T1000005269 Open - Eligible for Closure 06/10/2015 Status Date:

Database(s)

EDR ID Number EPA ID Number

## 1500 QUIVIRA WAY (Continued)

Global Id:	T1000005269
Status:	Completed - Case Closed
Status Date:	08/27/2015

## CPS-SLIC:

Name:	DRISCOLL MISSION BAY BOATYARD
- tainer	
Address:	1500 QUIVIRA WAY
City,State,Zip:	SAN DIEGO, CA 92109
Region:	STATE
Facility Status:	Open - Inactive
Status Date:	11/15/2015
Global Id:	T1000006510
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	Not reported
Latitude:	32.7590976
Longitude:	-117.2392433
Case Type:	Cleanup Program Site
Case Worker:	SAM
Local Agency:	Not reported
RB Case Number:	3100109
File Location:	Regional Board
Potential Media Affected:	Sediments
Potential Contaminants of Concerr	: Copper
Site History:	The property has been used as a boatyard since at least the mid-1960s
	for boat repair and maintenance operations. Historical discharges of
	copper have resulted in contamination of sediments proximal to the
	shoreline. The current 3.5-acre Driscoll Mission Bay facility is used
	for boat repair and maintenance operations and includes two travel
	lifts. The facility is enrolled in the NPDES program.

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

# CERS HAZ WASTE:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 391761 10383379 Hazardous Waste Generator

#### CHMIRS:

Name:
Address:
City,State,Zip:
OES Incident Number:
OES notification:
OES Date:
OES Time:
Date Completed:
Date Completed: Property Use:
•
Property Use:
Property Use: Agency Id Number:
Property Use: Agency Id Number: Agency Incident Number:

Not reported 1500 QUIVIRA WAY SAN DIEGO, CA 10-6804 11/11/2010 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

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 Not reported Others Number Of Decontaminated: 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 Not reported Report Date: Facility Telephone: Not reported Waterway Involved: Yes Quivira Basin Waterway: Spill Site: Waterways, Ship/Harbor/Port Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Sheen Not reported Other: Date/Time: 1640 Year: 2010 NRC Agency: 11/11/2010 Incident Date: Admin Agency: San Diego County Health Services Department Amount: Not reported Contained: Unknown Site Type: Quivira Basin E Date: Not reported Substance: Unknown Oil, Rainbow Colored, Fuel Oil Odor Unknown: Not reported Substance #2: Not reported 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 #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Per NRC Report, "the caller is reporting a fuel spill at the Driscoll Docks, the source is unknown. The sheen has a heavy fuel oil odor."

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

ENF: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date:

DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 9 220750 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial **Privately-Owned Business** 1 32.758614 -117.24023 3732 Boat Building and Repairing Not reported Reg Meas 0 2 С X - Facility is not a POTW Process waste, NEC Stormwater runoff Not reported Not reported NPDNONMUNIPRCS NPDESWW NPDESWW 9 00000305 388928 Enrollee 9 R9-2013-0026 CAG719001 Minor OTH N - No Not reported Ν Not reported Active 11/10/2014 10/01/2013 09/30/2018 Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### S102006434

#### 1500 QUIVIRA WAY (Continued)

WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2:

Not reported Not reported Not reported Not reported Not reported Y L 57 - RB SW industrial Permits (INDSTW) Passive 403977 9 Not reported Staff Enforcement Letter 12/16/2015 12/16/2015 Not reported Not reported Not reported Not reported Active SEL for Driscoll Mission Bay, LLC Not reported NPDNONMUNIPRCS Not reported 1 0 0 0 0 0 0 0 DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 9 220750 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial **Privately-Owned Business** 32.758614 -117.24023 3732 Boat Building and Repairing Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program:

Not reported Not reported 1 Reg Meas 0 2 С X - Facility is not a POTW Process waste, NEC Stormwater runoff Not reported Not reported NPDNONMUNIPRCS NPDESWW NPDESWW 9 00000305 388928 Enrollee 9 R9-2013-0026 CAG719001 Minor OTH N - No Not reported N Not reported Active 11/10/2014 10/01/2013 09/30/2018 Not reported Υ Т 57 - RB SW industrial Permits (INDSTW) Passive 399391 9 Not reported Staff Enforcement Letter 01/15/2015 01/15/2015 Not reported Not reported Not reported Not reported Active SEL for Driscoll Mission Bay, LLC October 9, 2014 Monitoring Plan is not acceptable. NPDNONMUNIPRCS

Not reported

1

0

0

0

0

0

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Maior-Minor: Npdes Type:

0 0 DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 9 220750 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial Privately-Owned Business 1 32.758614 -117.24023 3732 Boat Building and Repairing Not reported Reg Meas 0 2 С X - Facility is not a POTW Process waste, NEC Stormwater runoff Not reported Not reported NPDNONMUNIPRCS NPDESWW NPDESWW 9 00000305 388928 Enrollee R9-2013-0026 CAG719001 Minor OTH

Database(s)

EDR ID Number EPA ID Number

#### S102006434

#### 1500 QUIVIRA WAY (Continued)

Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: Not reported Status: Active 11/10/2014 Status Date: Effective Date: 10/01/2013 Expiration/Review Date: 09/30/2018 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Υ Individual/General: Т 57 - RB SW industrial Permits (INDSTW) Fee Code: Direction/Voice: Passive Enforcement Id(EID): 396859 Region: 9 Order / Resolution Number: Not reported Enforcement Action Type: Staff Enforcement Letter Effective Date: 07/03/2014 Adoption/Issuance Date: 07/03/2014 Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active SEL for Driscoll Mission Bay, LLC - SW Retention Title: Description: Category 1, but no sampling plan. Upgrading to meet 5 year storage NPDNONMUNIPRCS Program: Not reported Latest Milestone Completion Date: # 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 DRISCOLL MISSION BAY Name: 1500 QUIVIRA WAY Address: City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 220750 Agency Name: Driscoll Mission Bay, LLC Place Type: Manufacturing Place Subtype: Boatyard/Shipyard Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 32.758614 Place Longitude: -117.24023

TC5775389.2s Page 753

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type:

3732 Boat Building and Repairing Not reported **Reg Meas** 0 2 С X - Facility is not a POTW Process waste, NEC Stormwater runoff Not reported Not reported NPDINDSML NPDESWW NPDESWW 1 9 00000305 301234 **NPDES** Permits 9 R9-2006-0020 CA0109291 Minor OTH N - No Not reported Ν Not reported Historical 08/13/2013 04/22/2006 04/22/2011 09/30/2013 Not reported Not reported Not reported Not reported Not reported Not reported Ν 66 - NPDES Based on Flow Passive 399396 9 Not reported Staff Enforcement Letter

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

Effective Date: 01/15/2015 Adoption/Issuance Date: 01/15/2015 Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Active Status: SEL for Driscoll Mission Bay, LLC Title: Description: Not reported NPDINDSML Program: 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: DRISCOLL MISSION BAY Address: 1500 QUIVIRA WAY City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 220750 Driscoll Mission Bay, LLC Agency Name: Place Type: Manufacturing Place Subtype: Boatyard/Shipyard Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 32.758614 Place Longitude: -117.24023 SIC Code 1: 3732 SIC Desc 1: Boat Building and Repairing 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 Not reported NAICS Code 3: NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 0 Threat To Water Quality: 2 Complexity: С X - Facility is not a POTW Pretreatment: Facility Waste Type: Process waste, NEC Facility Waste Type 2: Stormwater runoff Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDINDSML Program Category1: NPDESWW

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount:

Liability \$ Paid:

Name:

Address:

Project \$ Completed:

Total \$ Paid/Completed Amount:

NPDESWW 1 9 00000305 301234 NPDES Permits R9-2006-0020 CA0109291 Minor OTH N - No Not reported Ν Not reported Historical 08/13/2013 04/22/2006 04/22/2011 09/30/2013 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 385573 9 Not reported Staff Enforcement Letter 01/30/2012 01/30/2012 Not reported Not reported Not reported Not reported Active SEL for Driscoll Mission Bay, LLC Review of Oct-Dec 2006 through Jul-Sep 2011 guarterly reports and Jul 2006-Jun 2007 through Jul 2010-Jun 2011 annual reports. NPDINDSML Not reported 1 0 0 0 0 0 0 0 DRISCOLL MISSION BAY

1500 QUIVIRA WAY

Database(s)

EDR ID Number EPA ID Number

S102006434

#### 1500 QUIVIRA WAY (Continued)

City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind:

SAN DIEGO, CA 92109 9 220750 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial Privately-Owned Business 32.758614 -117.24023 3732 Boat Building and Repairing Not reported 1 **Reg Meas** Ο 2 С X - Facility is not a POTW Process waste, NEC Washwater waste Not reported Not reported NPDNONMUNIPRCS NPDESWW NPDESWW 1 9 00000305 213835 Enrollee 9 R9-2000-0214 CAG719001 Not reported Not reported N - No Not reported Not reported 1200 Historical 05/17/2000 10/22/1979 05/16/2000 05/16/2000 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2:

NAICS Desc 2:

NAICS Code 3:

NAICS Desc 3:

Not reported Not reported Not reported Υ Т 66 - NPDES Based on Flow Passive 249677 9 UNKNOWN Staff Enforcement Letter 01/22/2004 Not reported Not reported 01/22/2004 Not reported Not reported Historical Enforcement - 9 00000305 see describtions in violations; Tetra Tech inspection results NPDNONMUNIPRCS Not reported 1 0 0 0 0 0 0 0 DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 9 220750 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial Privately-Owned Business 32.758614 -117.24023 3732 Boat Building and Repairing Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

# Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program:

1 Reg Meas 0 2 С X - Facility is not a POTW Process waste, NEC Washwater waste Not reported Not reported NPDINDSML NPDESWW NPDESWW 9 00000305 148279 NPDES Permits 9 R9-2000-0214 CA0109291 Minor OTH N - No Not reported Ν 1200 Historical 04/18/2006 10/11/2000 04/12/2006 Not reported Ν Т 66 - NPDES Based on Flow Passive 234783 9 UNKNOWN Staff Enforcement Letter 05/31/2000 Not reported Not reported 05/31/2000 Not reported Not reported Historical Enforcement - 9 00000305 Letter requesting penalty of perjury statement, timely report submittal, and revisions to discharger's visual observations practices. NPDINDSML

Not reported

1

0

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0

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0

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Maior-Minor: Npdes Type:

0 0 DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 9 220750 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial Privately-Owned Business 1 32.758614 -117.24023 3732 Boat Building and Repairing Not reported Reg Meas 0 2 С X - Facility is not a POTW Process waste, NEC Washwater waste Not reported Not reported NPDINDSML NPDESWW NPDESWW 1 9 00000305 148279 **NPDES** Permits q R9-2000-0214 CA0109291 Minor OTH

Database(s)

EDR ID Number EPA ID Number

S102006434

#### 1500 QUIVIRA WAY (Continued)

Reclamation: N - No Dredge Fill Fee: 301H: Ν Application Fee Amt Received: 1200 Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: Fee Code: Direction/Voice: Passive Enforcement Id(EID): 234222 Region: 9 Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # 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: Address: City,State,Zip: Region: 9 Facility Id: 220750 Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude:

Place Longitude:

Not reported Historical 04/18/2006 10/11/2000 04/12/2006 Not reported 66 - NPDES Based on Flow UNKNOWN Notice of Violation 05/08/2000 Not reported Not reported 05/08/2000 Not reported Not reported Historical Enforcement - 9 00000305 NOV 2000-95 issued for failure to submit self-monitoring reports for the 2, 3, and 4 quarters of 1998 NPDINDSML Not reported DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial **Privately-Owned Business** 32.758614 -117.24023

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type:

3732 Boat Building and Repairing Not reported **Reg Meas** 0 2 С X - Facility is not a POTW Process waste, NEC Washwater waste Not reported Not reported NPDINDSML NPDESWW NPDESWW 1 9 00000305 148279 NPDES Permits 9 R9-2000-0214 CA0109291 Minor OTH N - No Not reported Ν 1200 Historical 04/18/2006 10/11/2000 04/12/2006 Not reported Ν 66 - NPDES Based on Flow Passive 234131 9 UNKNOWN Staff Enforcement Letter

Database(s)

EDR ID Number **EPA ID Number** 

#### S102006434

#### 1500 QUIVIRA WAY (Continued)

Effective Date: 03/06/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 03/06/2000 ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Status: Historical Title: Enforcement - 9 00000305 staff enforcement letter requesting submittal of delinquent Description: monitoring reports NPDINDSML Program: 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: DRISCOLL MISSION BAY Address: 1500 QUIVIRA WAY City,State,Zip: SAN DIEGO, CA 92109 Region: 9 Facility Id: 220750 Agency Name: Driscoll Mission Bay, LLC Place Type: Manufacturing Place Subtype: Boatyard/Shipyard Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 32.758614 Place Longitude: -117.24023 SIC Code 1: 3732 SIC Desc 1: Boat Building and Repairing 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 Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: **Reg Meas** Design Flow: 0 Threat To Water Quality: 2 Complexity: С Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC Facility Waste Type 2: Washwater waste Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDINDSML

Database(s)

EDR ID Number EPA ID Number

S102006434

#### 1500 QUIVIRA WAY (Continued)

Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid:

Project \$ Completed:

Name:

Address:

Total \$ Paid/Completed Amount:

NPDESWW NPDESWW 1 9 00000305 148279 **NPDES** Permits 9 R9-2000-0214 CA0109291 Minor OTH N - No Not reported Ν 1200 Historical 04/18/2006 10/11/2000 04/12/2006 Not reported Ν Т 66 - NPDES Based on Flow Passive 234130 q UNKNOWN **Oral Communication** 03/02/2000 Not reported Not reported 03/02/2000 Not reported Not reported Historical Enforcement - 9 00000305 staff telephone call requesting submittal of delinquent monitoring reports NPDINDSML Not reported 1 0 0 0 0 0 0 0 DRISCOLL MISSION BAY

1500 QUIVIRA WAY

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind:

SAN DIEGO, CA 92109 9 220750 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial Privately-Owned Business 32.758614 -117.24023 3732 Boat Building and Repairing Not reported 1 **Reg Meas** Ο 2 С X - Facility is not a POTW Process waste, NEC Washwater waste Not reported Not reported NPDINDSML NPDESWW NPDESWW 1 9 00000305 148279 NPDES Permits 9 R9-2000-0214 CA0109291 Minor OTH N - No Not reported Ν 1200 Historical 04/18/2006 10/11/2000 04/12/2006 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2:

NAICS Desc 2:

NAICS Code 3:

NAICS Desc 3:

Not reported Not reported Not reported Ν Т 66 - NPDES Based on Flow Passive 234129 9 UNKNOWN Staff Enforcement Letter 05/28/1999 Not reported 2000-10-16 05/28/1999 Not reported Not reported Historical Enforcement - 9 00000305 staff enforcement letter requesting submittal of delinquent monitoring reports NPDINDSML 2000-10-16 1 0 0 0 0 0 0 0 DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 9 220750 Driscoll Mission Bay, LLC Manufacturing Boatyard/Shipyard Industrial Privately-Owned Business 32.758614 -117.24023 3732 Boat Building and Repairing Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

# Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Program: Latest Milestone Completion Date:

1 Reg Meas 0 2 С X - Facility is not a POTW Process waste, NEC Washwater waste Not reported Not reported NPDINDSML NPDESWW NPDESWW 9 00000305 148279 NPDES Permits 9 R9-2000-0214 CA0109291 Minor OTH N - No Not reported Ν 1200 Historical 04/18/2006 10/11/2000 04/12/2006 Not reported Ν Т 66 - NPDES Based on Flow Passive 233303 9 UNKNOWN Staff Enforcement Letter 12/21/1999 Not reported Not reported 12/21/1999 Not reported Not reported Historical Enforcement - 9 00000305 Failure to pay annual fee for 96/97, 97/98, and 99/2000 fiscal years. NPDINDSML Not reported

Operator Zip: NPDES as of 03/2018: NPDES Number:

> Agency Number: Region:

Order Number:

Program Type:

Discharge Name:

Discharge Address:

Place ID:

WDID:

Regulatory Measure ID:

Regulatory Measure Type:

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Status:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1500 QUIVIRA WAY (Continued)		S102006434
# 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	
NPDES:		
Name:	DRISCOLL MISSION BAY	
Address:	1500 QUIVIRA WAY	
City,State,Zip:	SAN DIEGO, CA 92109	
Facility Status:	Active	
NPDES Number:	CAG719001	
Region:	9	
Agency Number:	13241	
Regulatory Measure ID:	388928	
Place ID:	220750	
Order Number:	R9-2013-0026	
WDID:	9 00000305	
Regulatory Measure Type:	Enrollee - NPDES	
Program Type:	NPDNONMUNIPRCS	
Adoption Date Of Regulatory Measure:	Not reported	
Effective Date Of Regulatory Measure:	10/01/2013	
Termination Date Of Regulatory Measure:	Not reported	
Expiration Date Of Regulatory Measure:	09/30/2018	
Discharge Address:	1500 Quivira Way	
Discharge Name:	Driscoll Mission Bay, LLC	
Discharge City:	San Diego	
Discharge State:	CA 92109	
Discharge Zip: Status:		
Status. Status Date:	Not reported	
Operator Name:	Not reported Not reported	
Operator Address:	Not reported	
Operator City:	Not reported	
Operator State:	Not reported	
Operator Zip:	Not reported	
	Not reported	

CAG719001

R9-2013-0026

9 00000305

Not reported

10/01/2013

09/30/2018

Not reported

1500 Quivira Way

NPDNONMUNIPRCS

Driscoll Mission Bay, LLC

Active 13241

388928

Enrollee

220750

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TC5775389.2s Page 768

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

**Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic:

San Diego CA 92109 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

Secondary Sic: Not reported Not reported **Tertiary Sic:** NPDES Number: CAG719001 Status: Active Agency Number: 13241 Region: 9 Regulatory Measure ID: 388928 Order Number: R9-2013-0026 Regulatory Measure Type: Enrollee Place ID: 785854 WDID: 9 00000305 Program Type: NPDNONMUNIPRCS Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/01/2013 Expiration Date Of Regulatory Measure: 09/30/2018 Termination Date Of Regulatory Measure: Not reported **Discharge Name:** Driscoll Mission Bay, LLC **Discharge Address:** 1500 Quivira Way **Discharge City:** San Diego Discharge State: CA Discharge Zip: 92109 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 Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported Not reported **Operator Address:** Not reported **Operator City:** 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 Not reported Operator Type: Not reported Developer: 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

1500 QUIVIRA WAY (Continued)

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S102006434

Constype Comm Line Ir Constype Commertial Ir Constype Electrical Line Constype Gas Line Ind: Constype Industrial Ind: Constype Other Descrip Constype Other Ind:	ad: Not reported Ind: Not reported Not reported Not reported Not reported
Constype Recons Ind:	Not reported
Constype Residential In	d: Not reported
Constype Transport Ind	•
Constype Utility Descrip	
Constype Utility Ind:	Not reported
Constype Water Sewer	
Dir Discharge Uswater I	•
Receiving Water Name:	•
Certifier:	Not reported
Certifier Title: Certification Date:	Not reported
Primary Sic:	Not reported Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
WDS:	
Name:	DRISCOLL MISSION BAY
Address:	1500 QUIVIRA WAY
City:	SAN DIEGO
Facility ID:	San Diego 000000305
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CA0109291 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	9
Facility Telephone:	6192218456
Facility Contact:	MICHAEL DRISCOLL
Agency Name:	DRISCOLL MISSION BAY LLC
Agency Address: Agency City,St,Zip:	1500 QUIVIRA WAY SAN DIEGO 92109
Agency Contact:	MICHAEL DRISCOLL
Agency Telephone:	6192218456
Agency Type:	Private
SIC Code:	3732
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	PROCES
Waste Type2:	D
Waste2:	Process Waste (Waste produced as part of the industrial/manufacturing process)

process)

EDR ID Number Database(s) EPA ID Number

S102006434

#### 1500 QUIVIRA WAY (Continued)

	Primary Waste Type:	water quality becau Hardness, TRF, Ch	t or Solid Wastes that pose a significant threat to use of their high concentrations (E.G., BOD, uloride). 'Manageable' hazardous wastes (E.G., heavy metals) are included in this category.
	Secondary Waste:		(Product washwater wastes: E.G., photo reuse
	Secondary Waste Type:	Designated/Influent water quality becau Hardness, TRF, Ch	t or Solid Wastes that pose a significant threat to use of their high concentrations (E.G., BOD, noride). 'Manageable' hazardous wastes (E.G., heavy metals) are included in this category.
	Design Flow:	0	, , , , , , , , , , , , , , , , , , ,
	Baseline Flow:	0	
	Reclamation:	No reclamation req	uirements associated with this facility.
	POTW:	The facility is not a	POTW.
	Treat To Water:	adverse impact on significant human p	Water Quality. A violation could have a major receiving biota, can cause aesthetic impairment to a population, or render unusable a potential domestic supply. Awsthetic impairment would include nuisance nent facility.
	Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.	
SA	N DIEGO CO LOP:		
	Name:		1500 QUIVIRA WAY
	Address:		1500 QUIVIRA WAY
	City,State,Zip:	Ş	SAN DIEGO, CA 92109-8303
	Record ID:	I	DEH2013-LSAM-000208
	Record Status:	(	Completed
	Opened Date:		11/19/2013
	Parcel Number:		760-029-05-00
	Case Type:		LOP - Local Oversight Program
	Historical Name:		1500 Quivira Way
	SWRCB Global ID:		T1000005269
	Funding:		S - LOP State Fund
	Lead Agency:		RWQCB
	Lead Agency Date:		10/09/2014
	Census Tract:		76.00
	Community:		San Diego
	Jurisdiction:		SAN DIEGO
	Watershed Basin Numb	er: 9	906.8

Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

CIWQS:

Name: Address: City,State,Zip: Agency: DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 Driscoll Mission Bay, LLC

CWA CITY OF SAN DIEGO

SAN DIEGO

32.7597865

-117.2392452

6257532.458

1857721.444

Database(s)

EDR ID Number EPA ID Number

S102006434

#### 1500 QUIVIRA WAY (Continued)

Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

#### Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Violations: Site ID:

Site Name: Violation Date: Citation:

Violation Description:

1500 Quivira Way, San Diego, CA 92109 Boatyard/Shipyard 3732 9 NPDINDSML, NPDNONMUNIPRCS Active Enrollee - NPDES R9-2013-0026 9 00000305 CAG719001 Not reported 10/01/2013 Not reported 09/30/2018 0 Minor С 2 5 4 32.758614 -117.24023

DRISCOLL MISSION BAY BOATYARD 1500 QUIVIRA WAY SAN DIEGO, CA 92109 275277 T1000006510 Cleanup Program Site

Regional Board Caseworker SARAH A. MEARON - SAN DIEGO RWQCB (REGION 9) Not reported 2375 NORTHSIDE DRIVE, SUITE 100 SAN DIEGO CA Not reported Not reported 6195213363

DRISCOLL MISSION BAY 1500 QUIVIRA WAY SAN DIEGO, CA 92109 391761 10383379 Chemical Storage Facilities

391761 DRISCOLL MISSION BAY 02-16-2015 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 Page and/or Business Owner Operator Identification Page.

#### TC5775389.2s Page 773

EDR ID Number Database(s) EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 02/23/2015. Inspection Sequence ID:4314364 San Diego County Department of Env Health HMRRP CERS
Site ID: Site Name: Violation Date: Citation:	391761 DRISCOLL MISSION BAY 02-16-2015 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, accurate, and up-to-date.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 04/10/2015. Inspection Sequence ID:4314364 San Diego County Department of Env Health HMRRP CERS
Site ID: Site Name: Violation Date: Citation:	391761 DRISCOLL MISSION BAY 02-16-2015 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
Violation Description:	Chapter 12, Section(s) 66262.40(a) Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 02/23/2015. Inspection Sequence ID:4314364 San Diego County Department of Env Health HW CERS
Site ID: Site Name: Violation Date: Citation:	391761 DRISCOLL MISSION BAY 02-16-2015 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Violation Notes:	Business Plan Program - Administration/Documentation - General Returned to compliance on 02/23/2015. Inspection Sequence ID:4314364;Violation:HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.
Violation Division: Violation Program: Violation Source:	San Diego County Department of Env Health HMRRP CERS
Site ID: Site Name: Violation Date: Citation:	391761 DRISCOLL MISSION BAY 06-11-2019 HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 06/13/2019. Inspection Sequence ID:6153741 San Diego County Department of Env Health HW CERS
Site ID: Site Name: Violation Date:	391761 DRISCOLL MISSION BAY 04-25-2017

EDR ID Number Database(s) EPA ID Number

#### 1500 QUIVIRA WAY (Continued) S102006434 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 Failure to determine if wastes generated are hazardous waste by using Violation Description: generator knowledge or applying testing method. Violation Notes: Returned to compliance on 04/25/2017. Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS Site ID: 391761 Site Name: DRISCOLL MISSION BAY Violation Date: 04-25-2017 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 04/25/2017. Violation Division: San Diego County Department of Env Health HMRRP Violation Program: Violation Source: CERS 391761 Site ID: Site Name: DRISCOLL MISSION BAY Violation Date: 02-16-2015 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 02/23/2015. Inspection Sequence ID:4314364; Violation: HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905. Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS Site ID: 391761 DRISCOLL MISSION BAY Site Name: Violation Date: 02-16-2015 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Violation Notes: Returned to compliance on 02/23/2015. Inspection Sequence ID:4314364 San Diego County Department of Env Health Violation Division: Violation Program: HMRRP Violation Source: CERS Site ID: 391761 DRISCOLL MISSION BAY Site Name: Violation Date: 06-11-2019 Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) 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

EDR ID Number Database(s) EPA ID Number

1500 QUIVIRA	WAY (	(Continued)	

500 QUIVIRA WAY (Continued)	S10200
Violation Notes: Violation Division: Violation Program: Violation Source:	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. Returned to compliance on 07/03/2019. Inspection Sequence ID:6153741 San Diego County Department of Env Health HW CERS
Site ID:	391761
Site Name:	DRISCOLL MISSION BAY
Violation Date:	02-16-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/23/2015. Inspection Sequence ID:4314364
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	391761
Site Name:	DRISCOLL MISSION BAY
Violation Date:	06-11-2019
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 06/11/2019. Inspection Sequence ID:6153741
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:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:4314364
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:4314364
Eval Division:	San Diego County Department of Env Health
Eval Program: Eval Source:	HW CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2017

Database(s)

EDR ID Number **EPA ID Number** 

S102006434

#### 1500 QUIVIRA WAY (Continued)

Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Denslow VikkiT. Inspection ID:5609828 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-25-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Denslow VikkiT. Inspection ID:5609828 San Diego County Department of Env Health Eval Division: Eval Program: НW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-11-2019 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Inspector: Moreau Marie Inspection ID:6153741 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-11-2019 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: Moreau Marie Inspection ID:6153741 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS Coordinates: 391761 Facility Name: DRISCOLL MISSION BAY Env Int Type Code: HMBP Program ID: 10383379 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 32.759790 Longitude: -117.239240 Affiliation Type Desc: Facility Mailing Address

Mailing Address Not reported 1500 QUIVIRA WAY Suite #2 SAN DIEGO CA Not reported 92109-8307 Not reported

Affiliation Type Desc:

Site ID:

Affiliation:

Entity Name:

Affiliation City:

Affiliation Zip: Affiliation Phone:

Affiliation State:

Affiliation Address:

Affiliation Country:

Entity Title:

Document Preparer

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

Entity Name: Max Maher 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: Jack Driscoll Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (619) 268-1860 Affiliation Phone: 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 92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880 Affiliation Type Desc: **Environmental Contact** Entity Name: Max Maher Entity Title: Not reported Affiliation Address: 1500 Quivira Way Suite #2 Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported 92109 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Max Maher Entity Title: Marina Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: THOMAS DRISCOLL Entity Title: Not reported Affiliation Address: 2500 shelter island dr Affiliation City: SAN DIEGO Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92106

Database(s)

EDR ID Number EPA ID Number

#### 1500 QUIVIRA WAY (Continued)

Affiliation Phone:

(619) 226-2500

Not reported

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

1500 QUIVIRA WAY

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

#### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

# 1500 QUIVIRA WAY SAN DIEGO, CA 92109 245147 T10000005269 Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9) Not reported 2375 NORTHSIDE DRIVE, SUITE 100 SAN DIEGO CA Not reported Not reported 6195213374

# 145U HAUL INTERNATIONALSSE3820 MIDWAY DR1/4-1/2SAN DIEGO, CA 921100.496 mi.2621 ft.Relative:Lower

# Actual: 12 ft.

LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: **RB** Case Number: Local Agency: File Location:

Local Case Number:

LUST S100232967 SAN DIEGO CO. SAM N/A San Diego Co. HMMD SWEEPS UST HIST CORTESE NPDES SAN DIEGO CO LOP CERS

U HAUL MIDWAY MOVING CENTER 3820 MIDWAY DR SAN DIEGO, CA 921105208 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607300360 T0607300360 32.7542309 -117.2182941 Completed - Case Closed 03/13/2001 Not reported 9UT1541 Not reported Local Agency H12159-001

Database(s)

EDR ID Number EPA ID Number

#### S100232967

#### **U HAUL INTERNATIONAL (Continued)** Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported LUST: Global Id: T0607300360 Action Type: ENFORCEMENT 10/16/1989 Date: Action: Notice of Responsibility Global Id: T0607300360 Action Type: ENFORCEMENT 03/13/2001 Date: Closure/No Further Action Letter Action: LUST: Global Id: T0607300360 Open - Case Begin Date Status: Status Date: 10/10/1989 Global Id: T0607300360 Completed - Case Closed Status: Status Date: 03/13/2001 LUST REG 9: Region: 9 Status: Preliminary site assessment underway Case Number: 9UT1541 H12159-001 Local Case: Substance: Gasoline Qty Leaked: 0 Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Case Type: Other ground water affected Date Found: 10/10/1989 Date Stopped: 10/10/1989 Confirm Date: 10/10/1989 Submit Workplan: Not reported Prelim Assess: 08/02/1993 Desc Pollution: Not reported Remed Plan: 11 Not reported Remed Action: Not reported Began Monitor: 10/10/1989 Release Date: Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.10 GW Depth: 6' Beneficial Use: No Beneficial groundwater use

Database(s)

EDR ID Number EPA ID Number

S100232967

NPDES Number: Not repo 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		
waste Discharge Requireme	nt Number. Not reported	
SAN DIEGO CO. SAM:		
Name:	U HAUL MIDWAY MOVING CENTER	
Address:	3820 MIDWAY DR	
City,State,Zip:	SAN DIEGO, CA 921105208	
Case Number:	H12159-001	
Agency:	DEH Site Assessment & Mitigation	
Funding:	LOP - Federal Fund	
Facility Type:	Drinking Water Aquifer Impacted	
Facility Status: Date:	Closed Case 3/13/2001	
Date Began:	10/10/1989	
Dato Dogan.		
HMMD SAN DIEGO:		
Name:	U-HAUL MOVING & STORAGE OF POINT LOM	
Address:	3820 MIDWAY DR	
City,State,Zip: Permit Number:	SAN DIEGO, CA 92110 209570	
Business Type:	6HK18	
EPA Id Number:	Not reported	
APN:	441-270-52-00	
Last HMMD Inspection:	07/07/2010	
Facility Telephone:	619-223-2131	
Permit Status:	OPEN	
Permit Expiration:	11/30/2012	
Date Last Updated:	11/02/2012	
Facility Owner:	U-HAUL COMPANY OF CALIFORNIA, INC	
Facility Mailing Address:	1805 MASSACHUSETTS AV	
Facility Mailing City:	LEMON GROVE	
Facility Mailing State:	CA	
Facility Mailing Zip:	91945	
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:	N Not reported	
Generate Medical Waste:	Not reported Not reported	
Inventory Active Permits (not SC	•	
Permit Number:	209570	
Update Date:	11/02/2012	
Case Number:	74-98-6	
Name:	PROPANE	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	PRESSURE RELEASE	

Violations Active Permits:

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### U HAUL INTERNATIONAL (Continued)

HAUL INTERNATIONAL (Contin	nued) S100
Permit Number:	209570
Update Date:	11/02/2012
Inspection Date:	07/07/2010
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504,
	25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Name:	U-HAUL MOVING & STORAGE OF POINT LOMA
Address:	3820 MIDWAY DR
City,State,Zip:	SAN DIEGO, CA 92110
Permit Number:	209570
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	441-270-52-00
Last HMMD Inspection:	07/07/2010
Facility Telephone:	619-223-2131
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	U-HAUL COMPANY OF CALIFORNIA, INC
Facility Mailing Address:	1805 MASSACHUSETTS AV
Facility Mailing City:	LEMON GROVE
Facility Mailing State:	CA
Facility Mailing Zip:	91945
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Inventory Active Permits (not SQ	G Medical):
Permit Number:	209570
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Violations Active Permits:	000570
Permit Number:	209570
Update Date:	11/02/2012
Inspection Date:	07/07/2010
Violation Code:	
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504,
	25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Name:	U-HAUL MOVING & STORAGE OF POINT LOMA

Database(s)

EDR ID Number EPA ID Number

## U HAUL INTERNATIONAL (Continued)

Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	3820 MIDWAY DR SAN DIEGO, CA 92110 Not reported Not reported Not reported Not reported (619) 223-2131 Permit Renewed Not reported 12/01/2017 Not reported c/o U-Haul Co. of San Diego, 1300 Wilson Ave, National City, CA 91950 Not reported Not reported
Inspection Violation: Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2008-HUPFP-209570 Permit Renewed Y 37-000-209570 Hazardous Materials Release Response Plans Routine 5605922 2017-02-17T00:00:00.000 No Minor Not reported Not reported Not reported 2019-04-19T20:17:53.000 2017-02-14T14:05:00.000 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)
Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: Record ID: Permit Status:	DEH2008-HUPFP-209570 Permit Renewed Y DEH2017-HCHEM-0157956 N Pure 2017-12-01T00:42:49.000 Propane Odorized Propane 74-98-6 DEH2008-HUPFP-209570 Permit Renewed

Database(s)

EDR ID Number EPA ID Number

#### **U HAUL INTERNATIONAL (Continued)**

Active Permit: Child Record Id: DEH2018-HCHEM-0195707 Trade Secret: Ν Hazardous Material Type: Pure 2019-04-19T20:17:53.000 Last Updated: Chemical Name: Propane Common Name: Odorized Propane 74-98-6 Case Number: Record ID: DEH2008-HUPFP-209570 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0114358 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-04-18T17:20:35.000 Chemical Name: Propane **Odorized Propane** Common Name: Case Number: 74-98-6 U HAUL MIDWAY MOVING CENTER Name: Address: 3820 MIDWAY DR City,State,Zip: SAN DIEGO, CA 92110 Permit Number: 112159 Business Type: Not reported EPA Id Number: Not reported APN: 441-270-52-00 Last HMMD Inspection: 11/28/1989 619-464-6023 Facility Telephone: Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012 AMERCO INT Facility Owner: 3820 MIDWAY DR Facility Mailing Address: Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92110-5208 UST Owner: U-HAUL CO OF SAN DIEGO 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: UNDERGROUND TANK 112159 T001 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 112159 SINGLE WALL Tank Type: Additional Id: 7175001 Capacity Gallons: 550 UST Contents: LEADED Other Content Info: LEADED **Reg Status:** REMOVED Remove Close Date: 1989-10-10 00:00:00 1977-01-01 00:00:00 Year Installed:

EDR ID Number (s) EPA ID Number

# Database(s) EPA ID

U HAUL INTERNATIONAL	(Continued)	S100232967
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/ SIF MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/H	
UST Name:	UNDERGROUND TANK 112159 T002	
Last Update:	2012-11-02 14:17:38	
Permit Number:	112159	
Tank Type:	SINGLE WALL	
Additional Id:	7175002	
Capacity Gallons: UST Contents:	500 Not reported	
Other Content Info:	WASTE OIL	
Reg Status:	REMOVED	
Remove Close Date:	1989-10-10 00:00:00	
Year Installed:	1977-01-01 00:00:00	
Pipe Type:	Not reported	
Delivery System:	Not reported	
Monitor Code:		
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAIL WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY	Y RECONCILIATION OR
SWEEPS UST:		
Name:	U HAUL MIDWAY MOVING CENTER	
Address:	3820 MIDWAY DR	
City:	SAN DIEGO	
Status:	Active	
Comp Number:	12159	
Number: Board Of Equalization:	9 Not reported	
Referral Date:	Not reported	
Action Date:	06-26-92	
Created Date:	02-29-88	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	Not reported	
Tank Status:	Not reported	
Capacity: Active Date:	Not reported Not reported	
Tank Use:	Not reported	
STG:	Not reported	
Content:	Not reported	
Number Of Tanks:	Not reported	
Name:	U HAUL MIDWAY MOVING CENTER	
Address:	3820 MIDWAY DR	
City:	SAN DIEGO	
Status:	Not reported 12159	
Comp Number: Number:	Not reported	
Board Of Equalization:	•	
Referral Date:	Not reported	
Action Date:	Not reported	
Created Date:	Not reported	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	37-000-012159-000001	

Database(s)

EDR ID Number EPA ID Number

#### U HAUL INTERNATIONAL (Continued)

Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 550 Not reported M.V. FUEL PRODUCT LEADED	
Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	3820 MIDWAY DF SAN DIEGO Not reported 12159 Not reported	
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	3820 MIDW	TERNATIONAL AY D, CA 92110
NPDES: Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID Place ID: Order Number: WDID: Regulatory Measure Ty Program Type: Adoption Date Of Regul Effective Date Of Regul Termination Date Of Regul Discharge Address:	pe: latory Measure: latory Measure: egulatory Measure:	U HAUL COMPANY OF CALIFORNIA 3820 MIDWAY DRIVE SAN DIEGO, CA 92110 Not reported Not reported Not reported Not reported Not reported Not reported 9 37IN602500 Industrial Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **U HAUL INTERNATIONAL (Continued)**

Discharge Name: Discharge City: Discharge State: Discharge Zip: Status: Status Date: Operator Name: Operator Address: Operator City: Operator State: Operator Zip:

Not reported Not reported Not reported Undetermined 11/04/2013 U Haul Company of California 1805 Massachusetts Avenue Lemon Grove California 91945

SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

# Violations:

Site ID: Site Name: Violation Date: Citation: U HAUL MIDWAY MOVING CENTER 3820 MIDWAY DR SAN DIEGO, CA 92110 DEH1989-LSAM-H12159-001 Completed 10/10/1989 441-270-52-00 LOP - Local Oversight Program **U HAUL INTERNATIONAL** T0607300360 F - LOP Federal Fund DEH/SAM 10/10/1989 65.00 San Diego SAN DIEGO 907.11 SAN DIEGO SAN DIEGO 32.7543149 -117.2178385 6264106.215 1855616.179

U HAUL MIDWAY MOVING CENTER 3820 MIDWAY DR SAN DIEGO, CA 921105208 232119 T0607300360 Leaking Underground Storage Tank Cleanup Site

U-HAUL MOVING & STORAGE OF POINT LOMA 3820 MIDWAY DR SAN DIEGO, CA 92110 404612 10384207 Chemical Storage Facilities

404612 U-Haul Moving & Storage of Point Loma 02-14-2017 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

EDR ID Number Database(s) EPA ID Number

S100232967

#### **U HAUL INTERNATIONAL (Continued)** 6.95, Section(s) 25505(a)(4) Failure to provide initial and annual training to all employees in Violation Description: 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. Returned to compliance on 02/17/2017. Violation Notes: San Diego County Department of Env Health Violation Division: HMRRP Violation Program: Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** 01-30-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Burke Mike Inspection ID:6111698 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-10-2015 Violations Found: No Eval Type: Routine done by local agency Inspector: McLernon Benjamin Inspection ID:4486252 **Eval Notes:** Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-14-2017 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: Burke Mike Inspection ID:5605922 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: **Eval Source:** CERS Coordinates: Site ID: 404612 Facility Name: U-Haul Moving & Storage of Point Loma Env Int Type Code: HMBP Program ID: 10384207 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 32.754047 Longitude: -117.218148 Affiliation: Affiliation Type Desc: Identification Signer Entity Name: Don Chae Entity Title: Marketing Company President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **U HAUL INTERNATIONAL (Continued)**

Affiliation Zip: Not reported Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: U-Haul Co. of California Entity Title: Not reported Affiliation Address: c/o U-Haul Co. of San Diego, 1300 Wilson Ave Affiliation City: National City Affiliation State: CA Affiliation Country: **United States** 91950 Affiliation Zip: Affiliation Phone: (619) 399-3189 Affiliation Type Desc: **Document Preparer** Entity Name: James Muniz 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: U-Haul Moving & Storage of Point Loma Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (619) 399-3189 Affiliation Type Desc: Parent Corporation U-Haul Moving and Storage of Point Loma 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 **CUPA** District Affiliation Type Desc: 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 92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880 Affiliation Type Desc: Property Owner Entity Name: Four Reys Properties LLC Entity Title: Not reported Affiliation Address: P.O. Box 29046

Database(s)

EDR ID Number EPA ID Number

S100232967

# Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

S. D. PRINCESS RESORT

Date Reported: Staff Initials:

Facility Type: Discharge Date:

Issue Date:

Board File Number:

Incident Description:

DYKE-SAN DIEGO HARBOR

SAN DIEGO, CA

NOTIFY 65:

**1404 VACATION VILLAGE ROA** 

146 NW

1/2-1

Lower

Actual: 12 ft.

0147

SSW

0.522 mi. 2755 ft. Relative:

#### Phoenix AZ United States 85038 (602) 263-6555

Environmental Contact 717 MCO President Not reported 1300 Wilson Ave National City CA Not reported 91950 Not reported

Facility Mailing Address Mailing Address Not reported 1300 Wilson Ave National City CA Not reported 91950 Not reported

# Notify 65 S100178691 N/A

FUDS 1024903647 N/A

1/2-1	SAN DIEGO, CA
0.535 mi.	

#### 2823 ft. Site 1 of 2 in cluster O

Relative: Lower Actual: 12 ft.	FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City:	9 CA99799F560000 52 DYKE-SAN DIEGO HARBOR J09CA0597 SAN DIEGO
	City: State:	SAN DIEGO CA

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

1024903647

#### DYKE-SAN DIEGO HARBOR (Continued)

County: Telephone: USACE Division: USACE District: Status: Current Owner: X Coord: Y Coord: Latitude: Longitude:

SAN DIEGO 213-452-3920 South Pacific Division (SPD) Los Angeles District (SPL) Properties without projects Local Government -117.229166670005 32.754166669956703 32.754166669999996 -117.22916667

# ENVIROSTOR S107736242

O148 SSW	DYKE - SAN DIEGO HBR		ENVIROSTOR	S10773 N/A
1/2-1 0.536 mi.	SAN DIEGO, CA			1976
2828 ft.	Site 2 of 2 in cluster O			
Relative: Lower Actual: 12 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: Completed Info: Completed Sub Area Name:	•		

Database(s)

EDR ID Number EPA ID Number

	DYKE - SAN DIEGO HBR (Continue	S107736242	
	•	)3/25/1992 Not reported	
	Future Sub Area Name:       M         Future Document Type:       M         Future Due Date:       M         Schedule Area Name:       M         Schedule Sub Area Name:       M         Schedule Document Type:       M         Schedule Due Date:       M	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
149 East 1/2-1 0.541 mi. 2857 ft.	RELIEF VALVE CLAPPERS I-5 AND S.D. RIVER CHANNE SAN DIEGO, CA		Notify 65 S100178438 N/A
Relative: Lower Actual: 18 ft.	NOTIFY 65:Date Reported:Not reportedStaff Initials:Not reportedBoard File Number:Not reportedFacility Type:Not reportedDischarge Date:Not reportedIssue Date:Not reportedIncident Description:Not reported		
150 NNE 1/2-1 0.566 mi. 2990 ft.	SAN DIEGO RIVER/MISSION BAY		FUDS 1024903655 N/A
Relative: Higher Actual: 22 ft.	FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Telephone: USACE Division: USACE Division: USACE District: Status: Current Owner: X Coord: Y Coord: Latitude: Longitude:	9 CA99799F560800 52 SAN DIEGO RIVER/MISSION BAY J09CA0606 SAN DIEGO CA SAN DIEGO 213-452-3920 South Pacific Division (SPD) Los Angeles District (SPL) Properties without projects Other -117.222222220278 32.77500000250699 32.774999999999999 -117.2222222200001	

Map ID		MAP FINDINGS		
Direction	μ			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
151 South 1/2-1 0.590 mi. 3113 ft.	3050 RUE DE ORLEANS PACIFIC ISLAND APTS. SAN DIEGO, CA		Notify 65	S100178432 N/A
Relative:	NOTIFY 65:			
Lower Actual: 13 ft.	Date Reported:Not reStaff Initials:Not reBoard File Number:Not reFacility Type:Not reDischarge Date:Not reIssue Date:Not reIncident Description:Not re	ported ported ported ported ported		
152 East 1/2-1 0.596 mi. 3147 ft.	SOUTHERN CALIFORNIA EDISC 5000 PACIFIC COAST HWY SAN DIEGO, CA 92167	ON SAN ONOFRE PLANT	HWP CERS	S121273336 N/A
Relative:	HWP:			
Higher	Name: Address:	SOUTHERN CALIFORNIA EDISON SAN ONOFRI 5000 PACIFIC COAST HWY	E PLANT	
Actual: 22 ft.	City,State,Zip:	SAN DIEGO, CA 92167		
	EPA Id:	CAD000630921		
	Cleanup Status: Latitude:	OPERATING PERMIT 33.36883		
	Longitude:	-117.5544		
	Facility Type:	Permitted - Operating		
	Facility Size:	Small Storage		
	Team:	EDWARD NIETO		
	Supervisor: Site Code:	SAM COE 400643		
	Assembly District:	76		
	Senate District:	36		
	Public Information Officer: Public Information Officer:	Not reported Not reported		
	Activities:			
	EPA Id:	CAD000630921		
	Facility Type: Unit Names:	Permitted - Operating		
	Event Description:	Not reported *Mod Class 1 - No Prior Approval Required - FINA	L PERMIT MODIFICAT	ION (EFFECTIVE)
	Actual Date:	03/23/2012		
	EPA Id:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	Not reported Mod Class 1 No Prior Approval Poquirod EINAL		
	Event Description: Actual Date:	Mod Class 1 - No Prior Approval Required - FINAL 10/16/2018	PERMIT MODIFICATI	ON
	EPA ld:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), ML		
	Event Description: Actual Date:	STORAGE (GPRA Unit), S. YARD FACILITY MIXE New Operating Permit - INITIAL ADMINISTRATIVE 02/22/2001		
	EPA ld:	CAD000630921		

Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	01/03/2019
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	01/10/2019
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA L
Event Description:	Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	12/31/2014
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA L
Event Description:	Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date:	02/24/2016
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA U
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	05/23/2016
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA L
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	01/07/2016
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA U
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE) 01/31/2005
Actual Date:	01/31/2005
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA L
Event Description:	Renewal - No Changes - FINAL CEQA
Actual Date:	02/27/2015
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA U

Direction Distance		·		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	SOUTHERN CALIFORNIA E	DISON SAN ONOFRE PLANT (Continued)		S121273336
	Event Description: Actual Date:	Renewal - No Changes - FINAL PERMIT RENEWAL 05/23/2026	_ (EXPIRES)	
	EPA Id:	CAD000630921		
	Facility Type: Unit Names:	Permitted - Operating LSAW - MPHF STORAGE AREA (GPRA Unit), MUL STORAGE (GPRA Unit), S. YARD FACILITY MIXEE		
	Event Description: Actual Date:	Renewal - No Changes - FINAL PERMIT RENEWAL 04/20/2016		· · · ·
	EPA Id:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	Not reported		
	Event Description: Actual Date:	Mod Class 1 - No Prior Approval Required - ACKNO 12/18/2019	WLEDGEMENT OF	PERMIT MOD LETTER
	EPA Id:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	Not reported		
	Event Description:	Mod Class 1 - No Prior Approval Required - RESPO	NSE TO 1ST REQU	EST FOR FUTHER INFORMATIO
	Actual Date:	01/03/2019		
	EPA Id:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MUL		
		STORAGE (GPRA Unit), S. YARD FACILITY MIXED	D WASTE STORAGE	E (GPRA Unit)
	Event Description: Actual Date:	New Operating Permit - FINAL PERMIT (EXPIRES) 01/30/2015		
	EPA Id:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	Not reported		
	Event Description: Actual Date:	*Mod Class 1 - No Prior Approval Required - FINAL 03/23/2012	PERMIT MODIFICA	TION
	EPA Id:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	Not reported		
	Event Description:	Mod Class 1 - No Prior Approval Required - ACKNO	WLEDGEMENT OF	PERMIT MOD LETTER
	Actual Date:	10/16/2018		
	EPA Id:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MUL		
		STORAGE (GPRA Unit), S. YARD FACILITY MIXEE		E (GPRA Unit)
	Event Description:	New Operating Permit - APPLICATION PART B RE	CEIVED	
	Actual Date:	02/27/1998		
	EPA Id:	CAD000630921		
	Facility Type:	Permitted - Operating		
	Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MUL STORAGE (GPRA Unit), S. YARD FACILITY MIXEE		
	Event Description:	New Operating Permit - PUBLIC COMMENT (PUBL		
	Actual Date:	09/08/2003		
	EPA ld:	CAD000630921		
	Facility Type:	Permitted - Operating		

Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACI
Unit Names.	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Unit)
Event Description:	Renewal - No Changes - CEQA DETERMINATION
Actual Date:	05/31/2016
	CAR00000004
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACI
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Un
Event Description:	Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	02/11/2016
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACI
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Un
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	09/24/2002
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	New Variance - FINAL VARIANCE
Actual Date:	09/30/2010
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	New Variance - FINAL VARIANCE (EFFECTIVE)
Actual Date:	09/30/2010
EPA Id:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date:	05/29/2012
EPA ld:	CAD000630921
	Permitted - Operating
Facility Type: Unit Names:	
Event Description:	Not reported *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPI
Actual Date:	01/30/2015
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	New Variance - PUBLIC COMMENT (BEGIN)
Actual Date:	05/08/2010
EPA Id:	CAD000630921
Facility Type:	Permitted - Operating
	Not reported
Unit Names:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFEC
Unit Names: Event Description:	
Unit Names: Event Description: Actual Date:	
Event Description: Actual Date:	01/18/2019
Event Description:	

Facility Type: Unit Names: Event Description: Actual Date: EPA Id: Facility Type: Unit Names: Event Description:	New Variance - DRAFT CEQA 05/05/2010 CAD000630921 Permitted - Operating Not reported *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFF 05/29/2012 CAD000630921 Permitted - Operating LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC	EC.
Event Description:	Permitted - Operating Not reported *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFF 05/29/2012 CAD000630921 Permitted - Operating	EC.
Unit Names: Event Description: Actual Date: EPA Id: Facility Type: Unit Names: Event Description:	Not reported *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFF 05/29/2012 CAD000630921 Permitted - Operating	EC.
Event Description: Actual Date: EPA Id: Facility Type: Unit Names: Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFF 05/29/2012 CAD000630921 Permitted - Operating	EC.
Actual Date: EPA Id: Facility Type: Unit Names: Event Description:	05/29/2012 CAD000630921 Permitted - Operating	EC.
EPA Id: Facility Type: Unit Names: Event Description:	CAD000630921 Permitted - Operating	
Facility Type: Unit Names: Event Description:	Permitted - Operating	
Facility Type: Unit Names: Event Description: Actual Date:		
Event Description:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC	
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA U	
	New Operating Permit - FINAL CEQA	
	12/06/2004	
EPA Id:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC	CILIT
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA U	
Event Description:	Renewal - No Changes - FINAL PART A & PART B RECEIVED	
Actual Date:	10/26/2015	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	Not reported	
Event Description:	Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFO	RMA
Actual Date:	01/02/2019	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	Not reported	
Event Description: Actual Date:	Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMI 01/09/2019	TTE
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	Not reported	
Event Description:	New Variance - CEQA DETERMINATION	
Actual Date:	09/30/2010	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	_
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FAC STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA U	
Event Description:	New Operating Permit - FINAL PERMIT	,
Actual Date:	12/17/2004	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	Not reported	
Event Description:	New Variance - PUBLIC COMMENT (END)	
Actual Date:	06/14/2010	
EPA ld: Facility Type:	CAD000630921 Permitted - Operating	

Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACIL
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Uni
Event Description:	Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date:	01/02/2014
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACIL STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Uni
Event Description:	Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date:	10/30/2015
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	New Variance - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date:	08/31/2015
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACIL STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Uni
Event Description:	Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	01/27/2014
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	New Variance - FINAL CEQA
Actual Date:	09/30/2010
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACIL STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Uni
Event Description: Actual Date:	New Operating Permit - PUBLIC COMMENT (BEGIN) 08/08/2003
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACIL STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Uni
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	01/02/2014
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACIL STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Uni
Event Description:	Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date:	11/21/2014
EPA ld:	CAD000630921
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	New Variance - FINAL VARIANCE (EXPIRES)
Actual Date:	09/29/2018

EPA Id:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE H STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STOR	
Event Description:	Renewal - No Changes - PUBLIC COMMENT (BEGIN)	
Actual Date:	01/07/2016	
Actual Date.	01/07/2010	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE H STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STOR	
Event Description:	Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED	
Actual Date:	04/10/2015	
EPA Id:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:		
Unit Names.	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE H	
Event Deperiation	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STOR	AGE (GPRA Ur
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED	
Actual Date:	09/24/2002	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE H	ANDLING FAC
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STOR	
Event Description:	Renewal - No Changes - CALL-IN LETTER ISSUED	,
Actual Date:	10/14/2013	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	Not reported	
	*Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY P	EDMITTEE
Event Description: Actual Date:	03/23/2012	
Actual Date:	03/23/2012	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	Not reported	
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIF	ICATION
Actual Date:	05/29/2012	
EPA ld:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE H	ANDI ING FACI
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STOR	
Event Description:	New Operating Permit - PUBLIC COMMENT (END)	
Actual Date:	09/23/2003	
504.14	0.1.000000000	
EPA Id:	CAD000630921	
Facility Type:	Permitted - Operating	
Unit Names:	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE H	
	STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STOR	AGE (GPRA Ur
Event Description:	Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED	
Actual Date:	02/16/2015	
EPA Id:	CAD000630921	
Facility Type:	Permitted - Operating	
······································	LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE H	

Eval Date:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

### SOUTHERN CALIFORNIA EDISON SAN ONOFRE PLANT (Continued) S121273336 STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Unit) Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED Event Description: Actual Date: 05/14/2015 CAD000630921 EPA Id: Permitted - Operating Facility Type: Unit Names: Not reported New Variance - PERMIT TERMINATED - TERMINATION APPROVED Event Description: 10/14/2015 Actual Date: CAD000630921 EPA Id: Permitted - Operating Facility Type: LSAW - MPHF STORAGE AREA (GPRA Unit), MULTI PURPOSE HANDLING FACILITY Unit Names: STORAGE (GPRA Unit), S. YARD FACILITY MIXED WASTE STORAGE (GPRA Unit) Event Description: Renewal - No Changes - DISCLOSURE (CLEARED) Actual Date: 04/24/2015 Alias: EPA Id: CAD000630921 Facility Type: Permitted - Operating Alias Type: FRS Alias: 110000915724 EPA Id: CAD000630921 Facility Type: Permitted - Operating Alias Type: Project Code (Site Code) 400643 Alias: Maintenance: EPA Id: CAD000630921 Title: Facility submitted Semi-annual Inventory Report\_6-21-2010 Document Type: Certification Documents from Facility **Received Date:** 08/25/2010 EPA Id: CAD000630921 Facility submitted Semi-annual Inventory Report\_12-20-2010 Title: Document Type: Certification Documents from Facility Received Date: 02/23/2011 EPA Id: CAD000630921 Semi-Annual Inventory Report 12-30-2014 Title: Document Type: Certification Documents from Facility Received Date: 12/30/2014 CERS: SOUTHERN CALIFORNIA EDISON SAN ONOFRE PLANT Name: Address: 5000 PACIFIC COAST HWY SAN DIEGO, CA 92167 City,State,Zip: 238226 Site ID: CERS ID: CAD000630921 **CERS** Description: Hazardous Waste Evaluation: Eval General Type: **Compliance Evaluation Inspection**

01-22-2003

Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Dispos
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2001
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Dispos
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	01-26-1999
Violations Found:	No
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	01-27-2003
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2015
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Dispos
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-10-2004
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-27-2001
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal Retur

EDR ID Number Database(s) EPA ID Number

## SOUTHERN CALIFORNIA EDISON SAN ONOFRE PLANT (Continued)

S121273336

Eval Division: Eval Program: Eval Source:	Compliance: 2002-03-12 00:00:00 Department of Toxic Substances Control DTSC_ENF ENVSTORHAZ
Eval General Type: Eval Date:	Compliance Evaluation Inspection 02-27-2017
Violations Found:	No
Eval Type: Eval Notes:	DTSC Compliance Evaluation Inspection
Eval Division:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type: Eval Date:	Compliance Evaluation Inspection 03-23-2010
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes: Eval Division:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2012
Violations Found:	No DTCC Compliance Furthering langesting
Eval Type: Eval Notes:	DTSC Compliance Evaluation Inspection Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-1997
Violations Found: Eval Type:	Yes DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - * Non Major Return To Compliance: 1997-05-29 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type: Eval Date:	Compliance Evaluation Inspection 05-11-2000
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-11-2000
Violations Found:	Yes DTSC Einanaial Baaarda Baview
Eval Type: Eval Notes:	DTSC Financial Records Review Financial Records Review - Treatment, Storage and Disposal Return To
	Compliance: 2000-09-18 00:00:00

EDR ID Number

Database(s) EPA ID Number

#### ON SAN ONOERE PLANT (C nti 4) SOUTHER

S121273336

THERN CALIFORNIA EDISON SAN ONOFRE PLANT (Continued) S12			
Eval Division:	Department of Toxic Substances Control		
Eval Program:	DTSC_ENF		
Eval Source:	ENVSTORHAZ		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	05-13-2008		
Violations Found:	No		
Eval Type:	DTSC Compliance Evaluation Inspection		
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposi	al	
Eval Division:	Department of Toxic Substances Control		
Eval Program:	DTSC_ENF		
Eval Source:	ENVSTORHAZ		
Eval General Type:	Information Request		
Eval Date:	05-28-2008		
Violations Found:	No		
Eval Type:	DTSC Financial Records Review		
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal		
Eval Division:	Department of Toxic Substances Control		
Eval Program:	DTSC_ENF		
Eval Source:	ENVSTORHAZ		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	06-26-2006		
Violations Found:	No		
Eval Type:	DTSC Compliance Evaluation Inspection		
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposi	al	
Eval Division:	Department of Toxic Substances Control		
Eval Program:	DTSC_ENF		
Eval Source:	ENVSTORHAZ		
Eval General Type:	Information Request		
Eval Date:	07-06-2000		
Violations Found:	Yes		
Eval Type:	DTSC Financial Records Review		
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal Return	n To	
	Compliance: 2000-08-23 00:00:00		
Eval Division:	Department of Toxic Substances Control		
Eval Program:	DTSC_ENF		
Eval Source:	ENVSTORHAZ		
Eval General Type:	Information Request		
Eval Date:	07-23-2015		
Violations Found:	No		
Eval Type:	DTSC Financial Records Review		
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal		
Eval Division:	Department of Toxic Substances Control		
Eval Program:	DTSC_ENF		
Eval Source:	ENVSTORHAZ		
Eval General Type:	Information Request		
Eval Date:	07-26-2017		
Violations Found:	No		
Eval Type:	DTSC Financial Records Review		
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal		
Eval Division:	Department of Toxic Substances Control		
Eval Program:	DTSC_ENF		

Site City:

Site Zip:

Enf Action Date:

Enf Action Type:

Enf Action Description:

### MAP FINDINGS

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

#### SOUTHERN CALIFORNIA EDISON SAN ONOFRE PLANT (Continued) **Eval Source: ENVSTORHAZ** Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-20-2017 Violations Found: No **DTSC** Compliance Evaluation Inspection Eval Type: Eval Notes: Eval Division: Department of Toxic Substances Control Eval Program: DTSC ENF ENVSTORHAZ Eval Source: Eval General Type: Information Request Eval Date: 09-22-2006 Violations Found: No Eval Type: **DTSC Financial Records Review Eval Notes:** Eval Division: Department of Toxic Substances Control DTSC ENF Eval Program: Eval Source: **ENVSTORHAZ** Eval General Type: Information Request Eval Date: 09-28-2012 Violations Found: No Eval Type: **DTSC Financial Records Review** Eval Notes: Eval Division: Department of Toxic Substances Control Eval Program: DTSC ENF **Eval Source: ENVSTORHAZ** Information Request Eval General Type: 11-30-2017 Eval Date: Violations Found: No Eval Type: **DTSC Financial Records Review Eval Notes:** Eval Division: Department of Toxic Substances Control DTSC ENF Eval Program: **ENVSTORHAZ Eval Source:** Eval General Type: **Compliance Evaluation Inspection** 12-16-2003 Eval Date: Violations Found: Yes **DTSC** Compliance Evaluation Inspection Eval Type: Eval Notes: Return To Compliance: 2003-12-17 00:00:00 Department of Toxic Substances Control Eval Division: DTSC ENF Eval Program: Eval Source: **ENVSTORHAZ Enforcement Action:** Site ID: 238226 Site Name: Site Address:

S121273336

Compliance Evaluation Inspection - Treatment, Storage and Disposal Financial Records Review - Treatment, Storage and Disposal Financial Records Review - Treatment, Storage and Disposal Financial Records Review - Treatment, Storage and Disposal Compliance Evaluation Inspection - Treatment, Storage and Disposal SOUTHERN CALIFORNIA EDISON SAN ONOFRE PLANT 5000 PACIFIC COAST HWY SAN DIEGO 92167 03-25-2004

Federal Consent Order with Enforcement and Settlement Federal Consent Order with Enforcement and Settlement Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

## SOUTHERN CALIFORNIA EDISON SAN ONOFRE PLANT (Continued)

S121273336

Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ
Site ID:	238226
Site Name:	SOUTHERN CALIFORNIA EDISON SAN ONOFRE PLANT
Site Address:	5000 PACIFIC COAST HWY
Site City:	SAN DIEGO
Site Zip:	92167
Enf Action Date:	06-15-1999
Enf Action Type:	Federal Consent Order with Enforcement and Settlement
Enf Action Description:	Federal Consent Order with Enforcement and Settlement
Enf Action Notes:	Not reported
Enf Action Division:	Department of Toxic Substances Control
Enf Action Program:	DTSC_ENF
Enf Action Source:	ENVSTORHAZ
Affiliation:	
Affiliation Type Desc:	Facility Contact
Entity Name:	SARA M DUVALL
Entity Title:	Not reported
Affiliation Address:	PO BOX 800
Affiliation City:	ROSEMEAD
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91770
Affiliation Phone:	6268628458
Affiliation Type Desc:	Facility Owner
Entity Name:	Southern California Edison
Entity Title:	Not reported
Affiliation Address:	PO BOX 800
Affiliation City:	ROSEMEAD
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	917700000
Affiliation Phone:	6268628458

P153 ESE 1/2-1 0.608 mi. 3211 ft.	DON POLLOCK EXCAVATING INC 3366 KURTZ STREET SAN DIEGO, CA 92110 Site 1 of 2 in cluster P	
Relative:	ENVIROSTOR:	
Lower	Name:	DON POLLOCK EXCAVATING INC
Actual:	Address:	3366 KURTZ STREET
12 ft.	City,State,Zip:	SAN DIEGO, CA 92110
	Facility ID:	37170001
	Status:	Refer: Other Agency
	Status Date:	08/21/1995
	Site Code:	Not reported
	Site Type:	Historical
	Site Type Detailed:	* Historical
	Acres:	Not reported

ENVIROSTOR 1000128087 N/A

Database(s)

DON POLLOCK EXCAVATIN	G INC (Continued) 1000128087
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	78
Senate:	39
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.75496
Longitude:	-117.2076
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* CONTAMINATED SOIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37170001
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nat	
Completed Document Ty	
Completed Date:	10/25/1994
Comments:	CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	me: Not reported
Completed Document Ty	pe: Preliminary Assessment Report
Completed Date:	01/08/1988
Comments:	PRELIM ASSESS DONE NO EVIDENCE U/G TANKS REMOVED PRIOR TO PROPERTY
	DEVELOPMENT. REFER TO COUNTY U/G TANK PROGRAM FOR NECESSARY FOLLOWUP
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	me: Not reported
Completed Document Ty	pe: Site Screening
Completed Date:	06/12/1987
Comments:	SITE SCREENING DONE
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name.	
Completed Document Ty	
Completed Date:	01/18/1983
Comments:	FACILITY IDENTIFIED ID VIA DRIVEBY FACILITY DRIVE-BY SEVERAL DRUMS
	OBSERVED STAINED EARTH (PERHAPS OIL) ON SITE GROUND PHOTOS 2 PHOTOS
	TAKEN-SHOW DRUMS & STAINING
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Nam	
Schedule Document Typ	
Schedule Due Date:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

	DON POLLOCK EXCAVATING INC (Continued)		1000128087
	Schedule Revised Date:		
	Schedule Revised Date.	Not reported	
P154 ESE 1/2-1	BOYCE INDUSTRIES 3344 KURTZ ST SAN DIEGO, CA 92110	ENVIROSTOR San Diego Co. HMMD HIST CORTESE	S101481989 N/A
0.627 mi.		CERS	
3309 ft.	Site 2 of 2 in cluster P		
Relative:	ENVIROSTOR:		
Lower	Name: Address:	BOYCE INDUSTRIES 3344 KURTZ ST	
Actual: 12 ft.	City,State,Zip:	SAN DIEGO, CA 92110	
12 11.	Facility ID:	37510093	
	Status:	No Further Action	
	Status Date:	08/09/1989	
	Site Code:	Not reported	
	Site Type:	Historical	
	Site Type Detailed:	* Historical	
	Acres:	5	
	NPL:	NO	
	Regulatory Agencies:	NONE SPECIFIED	
	Lead Agency:	NONE SPECIFIED	
	Program Manager:	Not reported	
	Supervisor:	Patrick Hsieh	
	Division Branch:	Cleanup Cypress 78	
	Assembly: Senate:	39	
	Special Program:	Not reported	
	Restricted Use:	NO	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding:	Not reported	
	Latitude:	32.75480	
	Longitude:	-117.2074	
	APN:	NONE SPECIFIED	
	Past Use:	DISTRIBUTOR - CHEMICAL	
	Potential COC:	* DETERGENT & SOAP * UNSPECIFIED ACID SOLUTION * POLYMERIC R WASTE	ESIN
	Confirmed COC:	NONE SPECIFIED	
	Potential Description:	IA, SOIL, SV	
	Alias Name:	SPACE AGE PRODUCTS (3344 KURTZ)	
	Alias Type:	Alternate Name	
	Alias Name:	37510093	
	Alias Type:	Envirostor ID Number	
	Completed Info:		
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Na	me: Not reported	
	Completed Document Ty		
	Completed Date:	12/10/1982	
	Comments:	FACILITY IDENTIFIED VIA 66 PHONE BOOK	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Na		
	Completed Document Ty		
	Completed Date:	03/06/2018	
	Comments:	Not reported	
	Completed Area Name:	PROJECT WIDE	

Database(s) EPA ID N

BOYCE INDUSTRIES (Continued)	
Completed Sub Area Name: Completed Document Type:	Not reported Site Screening
Completed Date: Comments:	10/28/1994 CALSITES VALIDATION PROJECT CONFIRMS NFA FOR DTSC.
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported
Completed Document Type: Completed Date:	Preliminary Assessment Report 08/09/1989
Comments:	DELETED FROM CORTESE PRELIM ASSESS DONE NFA DUE TO NO EVIDENCE OF CONTAMINATION SITE IS ONLY A DISTRIBUTOR OF DETERGENTS AND WASHER PARTS. ORIGINAL ASP ID'D SITE AS SPACE AGE AT 3344, HOWEVER, THE ACTUAL SITE OF DRUM STORAGE IS 3346 KURTZ (BOYCE INDUSTRIES)
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Site Screening
Completed Date:	06/04/1987
Comments:	SITE SCREENING DONE EVIDENCE OF SPILLS AND LEAKAGE
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type: Future Due Date:	Not reported Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
HMMD SAN DIEGO:	
Name:	BOYCE INDUSTRIES
Address:	3344 KURTZ ST
City,State,Zip: Permit Number:	SAN DIEGO, CA 92110 100497
Business Type:	6HK68
EPA Id Number:	Not reported
APN:	441-582-19-00
Last HMMD Inspection:	01/27/2000
Facility Telephone: Permit Status:	619-291-3012 INAC
Permit Expiration:	01/27/2000
Date Last Updated:	11/02/2012
Facility Owner:	ED BOYCE
Facility Mailing Address:	1105 POINSETTA ST
Facility Mailing City: Facility Mailing State:	SANTA ANA CA
Facility Mailing Zip:	92701-
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:	Y Not reported
Generate Medical Waste:	Not reported
Name:	CHRIS RUDDY SURFBOARDS

Database(s)

EDR ID Number EPA ID Number

### **BOYCE INDUSTRIES (Continued)**

Address: 3344 KURTZ ST City,State,Zip: SAN DIEGO, CA 92110-4428 Permit Number: Not reported Business Type: Not reported EPA Id Number: Not reported APN: Not reported Last HMMD Inspection: Not reported 619-787-2833 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 04/24/2018 Facility Owner: Not reported Facility Mailing Address: 3344 Kurtz St, San Diego, CA 92110 Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Ν Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Ν Treat Haz Waste: Ν Generate Medical Waste: Not reported Inspection Violation: DEH2018-HUPFP-004194 Record ID: Permit Status: Permit Renewed Active Permit: Y Facility Id Number: Not reported Program Element: Hazardous Materials Release Response Plans Inspection Type: Initial Inspection Inspection Number: 5909127 Return To Compliance Date: 2018-04-24T00:00:00.000 Nov: Yes Violation Classification: Class I Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-04-23T00:00:00.000 Inspection Date: 2018-02-09T11:41:00.000 HMD1001 Unified Program Facility permit not obtained for hazardous Violation Code: materials. SDCC 68.905; 68.906, 68.907 Record ID: DEH2018-HUPFP-004194 Permit Status: Permit Renewed Active Permit: Facility Id Number: Not reported Program Element: Hazardous Materials Release Response Plans Inspection Type: Initial Inspection Inspection Number: 5909127 Return To Compliance Date: 2018-02-09T00:00:00.000 Nov: No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-04-23T00:00:00.000 Inspection Date: 2018-02-09T11:41:00.000 Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or

## S101481989

EDR ID Number **EPA ID Number** 

S101481989

Database(s)

### **BOYCE INDUSTRIES (Continued)**

employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: HIST CORTESE: edr\_fname:

DEH2018-HUPFP-004194 Permit Renewed Y DEH2018-HCHEM-0169044 Ν Mixture 2019-04-23T02:32:02.000 Polyester Resin Polyester Resin Not reported

Region:

Reg By:

Reg Id:

**BOYCE INDUSTRIES** edr\_fadd1: **3344 KURTZ** City,State,Zip: CORTESE Facility County Code: 37 CALSI 37510093

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Violations:

Site ID: Site Name: Violation Date: Citation:

Violation Description: Violation Notes:

Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

SAN DIEGO, CA 92110

CHRIS RUDDY SURFBOARDS 3344 KURTZ ST SAN DIEGO, CA 92110 433606 10756114 **Chemical Storage Facilities** 

433606 Chris Ruddy Surfboards 02-09-2018 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Business Plan Program - Administration/Documentation - General Returned to compliance on 04/24/2018. Inspection Sequence ID:5909127; Violation: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907 San Diego County Department of Env Health HMRRP CERS 433606

Chris Ruddy Surfboards 02-09-2018 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) 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.

EDR ID Number Database(s) EPA ID Number

### **BOYCE INDUSTRIES (Continued)**

Violation Notes:

Violation Division: Violation Program:

Violation Source:

### Returned to compliance on 02/09/2018. Inspection Sequence ID:5909127 San Diego County Department of Env Health HMRRP CERS

Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

## Coordinates:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

### Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:

Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Compliance Evaluation Inspection 02-09-2018 Yes Routine done by local agency Inspector: Burke Mike Inspection ID:5909127 San Diego County Department of Env Health HMRRP CERS

433606 Chris Ruddy Surfboards HMBP 10756114 Not reported Center of a facility or station. 32.754800 -117.207410

CUPA District San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880

Environmental Contact Chris Ruddy Not reported 3344 Kurtz St San Diego CA Not reported 92110 Not reported

Legal Owner Christopher Ruddy Not reported 3344 Kurtz St San Diego CA United States 92110 (619) 787-2833

### S101481989

Database(s)

EDR ID Number EPA ID Number

### **BOYCE INDUSTRIES (Continued)**

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Operator Chris Ruddy Not reported Not reported Not reported Not reported Not reported (619) 787-2833

Parent Corporation Christopher Ruddy Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Identification Signer Christopher Ruddy Owner Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Facility Mailing Address Mailing Address Not reported 3344 Kurtz St San Diego CA Not reported 92110 Not reported

Document Preparer Christopher Ruddy Not reported Not reported Not reported Not reported Not reported Not reported Not reported

### S101481989

Database(s)

155 SE 1/2-1 0.868 mi. 4584 ft.	HOWARD TAYLOR DODGE 3740 ROSECRANS SAN DIEGO, CA 92110		CPS-SLIC HIST CORTESE Notify 65	N/A
Relative: Lower	CPS-SLIC:			
Actual:	Name: Address:	ALAN JOHNSON DODGE,INC. 3740 ROSECRANS ST		
15 ft.	City,State,Zip:	SAN DIEGO, CA 921103112		
	Region:	STATE		
	Facility Status:	Completed - Case Closed		
	Status Date: Global Id:	09/01/1998 T0607300425		
	Lead Agency:	SAN DIEGO COUNTY LOP		
	Lead Agency Case Number:	H12788-001		
	Latitude:	32.752331		
	Longitude:	-117.2041145		
	Case Type:	Cleanup Program Site		
	Case Worker:	Not reported		
	Local Agency:	Not reported		
	RB Case Number: File Location:	9UT1604 Local Agency		
	Potential Media Affected:	Other Groundwater (uses other than drinking wate	er)	
	Potential Contaminants of Concern:			
	Site History:	Not reported		
	Click here to access the California G	eoTracker records for this facility:		
	HIST CORTESE:			
	edr_fname: HOW	ARD TAYLOR DODGE		
	—	ROSECRANS		
		DIEGO, CA 92110		
	5	TESE		
	Facility County Code: 37 Reg By: LTNK			
	Reg By: LTNk Reg Id: 9UT1			
	NOTIFY 65: Date Reported: Not reported Staff Initials: Not reported			
	Staff Initials: Not reported Board File Number: Not reported			
	Facility Type: Not reported			
	Discharge Date: Not reported			
	Issue Date: Not reported			
	Incident Description: Not reported			
Q156 SE	MIDWAY DRIVE (A.K.A. CAUSEWAY)		FUDS	1024904061 N/A
1/2-1 0.884 mi.	SAN DIEGO, CA			
4669 ft.	Site 1 of 2 in cluster Q			
Relative: Lower	FUDS:	9		
	EPA Region: Installation ID:	9 CA99799FA43300		
Actual: 12 ft.	Congressional District Number:	52		
	Facility Name: FUDS Number:	MIDWAY DRIVE (A.K.A. CAUSEWAY) J09CA7406		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

City: State: County: Telephone: **USACE** Division: USACE District: Status: Current Owner: X Coord: Y Coord: Latitude: Longitude:

SAN DIEGO CA SAN DIEGO 213-452-3920 South Pacific Division (SPD) Los Angeles District (SPL) Properties without projects Not reported -117.208333329818 32.75000000300602 32.75 -117.20833333

1/2-1 SAN DIEGO, CA	
0.885 mi.	
4673 ft. Site 2 of 2 in cluster Q	
Relative:       ENVIROSTOR: Name:       MIDWAY DRIVE (A.K.A. CAUSEWAY)         Actual:       Address:       Not reported         12 ft.       City, State,Zip:       SAN DIEGO, CA         Facility ID:       80001106       Status         Status Date:       O7/01/2005       Site Code:       Not reported         Site Code:       Not reported       Not reported         Site Type:       Military Evaluation       Site Type         Site Type Detailed:       FUDS         Acres:       O       NPL:         NO       Regulatory Agencies:       SMBRP         Lead Agency:       SMBRP       Douglas Bautista         Division Branch:       Cleanup Cypress         Assembly:       78       Senate:       39         Special Program:       Not reported         Restricted Use:       NO       Site Mgmt Req:       NONE SPECIFIED         Funding:       DERA       Latitude:       32.75         Longitude:       -117.2083       APIC:       NONE SPECIFIED         Potential COC:       NONE SPECIFIED       Potential COC:       NONE SPECIFIED         Potential COC:       NONE SPECIFIED       Alias Name:       Causeway         Alias Name:       J09CA7	

Database(s)

EDR ID Number **EPA ID Number** 

S107736739

1000382469

N/A

### MIDWAY DRIVE (A.K.A. CAUSEWAY) (Continued)

#### Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Inventory Project Report (INPR) Completed Date: 08/24/1999 Comments: Not reported Future Area Name Not reported

Future Area Name.	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

#### 158 **MISSION CHEMICAL CO. (2)** 4990 NAPLES

ENVIROSTOR:

City,State,Zip:

Facility ID:

Status Date:

Lead Agency:

Division Branch:

Special Program:

Restricted Use:

Site Mgmt Req:

Confirmed COC:

Potential Description: Alias Name:

Supervisor:

Assembly:

Senate:

Funding: Latitude:

Longitude:

Past Use: Potential COC:

APN:

Site Code:

Site Type:

Acres:

NPL:

Name: Address:

Status:

ENE	4990 NAPLES
1/2-1	SAN DIEGO, CA 92110
0.886 mi.	
4680 ft.	

## Relative: Higher

Actual:

30 ft.

### MISSION CHEMICAL CO. (2) 4990 NAPLES SAN DIEGO, CA 92110 37510124 Refer: Other Agency 06/01/1995 Not reported Historical Site Type Detailed: \* Historical Not reported NO NONE SPECIFIED **Regulatory Agencies:** NONE SPECIFIED Program Manager: Not reported \* Mmonroy Cleanup Cypress Not reported Not reported Not reported NO NONE SPECIFIED Not reported 32.76972 -117.2020 NONE SPECIFIED NONE SPECIFIED \* Sludge - Paint \* UNSPECIFIED ACID SOLUTION

NONE SPECIFIED NONE SPECIFIED

CAD9823599895

ENVIROSTOR LUST HAZNET **HIST CORTESE** NPDES SAN DIEGO CO LOP CIWQS CERS

Database(s)

Alias Type: Alias Name:	EPA Identification Number 37510124	
Alias Type:	Envirostor ID Number	
npleted Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 06/01/1995 SD County Environmental Assessment Listing indicates that the County overseeing a Preliminary Assessment as of 12/04/91. Tank case, soil contamination only. Local oversight program. NFA for DTSC.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 05/02/1995 SD County Environmental Assessment history indicates that the county overseeing a Preliminary Assessment as of 12/04/91. Tank case, soil contamination only. Local oversight program. NFA for DTSC.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 02/08/1991 PA report was reviewed by Region 4 staff. The site consists of a 15,000 sf bldg., a paved storage area, & a concrete loading dock. 99% of chemicals handled were detergent, wax and window cleaner. Presently, the bldg is used as an auto parts warehouse by Volks Parts. A driveby in 1983 by SDDHS reported that concrete was eroded outside the bldg. No sampling was done to determine if there is a hazard at the site. Staff recommends PEARM to determine if there is a hazard DTSC should address.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 06/02/1987 SITE SCREENING DONE WILL BE WORKED ON UNDER NEW CERCLA G OF ACID SPILLS WHICH ATE THROUGH CONCRETE	RANT EVIDENCE
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Discovery 01/18/1983 FACILITY IDENTIFIED VIA 72 PHONE BOOK (IMP. CO)	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

## **MISSION CHEMICAL CO. (2) (Continued)**

	1000302403
LUST:	
Name:	MISSION CHEMICAL
Address:	4990 NAPLES ST
City,State,Zip:	SAN DIEGO, CA 921103820
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	
Global Id:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300951 T0607300951
Latitude:	32.7700096
	-117.2016994
Longitude: Status:	
Status Date:	Completed - Case Closed 02/21/2003
Case Worker:	LA
RB Case Number:	9UT2181
	SAN DIEGO COUNTY LOP
Local Agency: File Location:	
Local Case Number:	Local Agency H22857-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Conce	
Site History:	Not reported
Sile History.	Noi reported
LUST:	
Global Id:	T0607300951
Contact Type:	Local Agency Caseworker
Contact Name:	LAURIE APECECHEA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	laurie.apecechea@sdcounty.ca.gov
Phone Number:	Not reported
LUST:	
Global Id:	T0607300951
Action Type:	Other
Date:	12/04/1991
Action:	Leak Began
Global Id:	T0607300951
Action Type:	Other
Date:	12/04/1991
Action:	Leak Discovery
Global Id:	T0607300951
Action Type:	Other
Date:	12/04/1991
Action:	Leak Stopped
Global Id:	T0607300951
Action Type:	ENFORCEMENT
Date:	02/19/1992
Action:	Notice of Responsibility
Global Id:	T0607300951
Action Type:	Other
Date:	12/04/1991
Action:	Leak Reported
	•

Database(s)

EDR ID Number EPA ID Number

#### **MISSION CHEMICAL CO. (2) (Continued)** Global Id: T0607300951 ENFORCEMENT Action Type: 02/21/2003 Date: Action: Closure/No Further Action Letter LUST: Global Id: T0607300951 Open - Case Begin Date Status: Status Date: 12/04/1991 T0607300951 Global Id: Status: Completed - Case Closed 02/21/2003 Status Date: HAZNET: GLOBAL MARITEK SYSTEMS INC Name: Address: 4990 NAPLES ST City,State,Zip: SAN DIEGO, CA 92110 Year: 2017 GEPAID: CAL000426659 Contact: MARK EDDO Telephone: 6192761264 Mailing Name: Not reported Mailing Address: 4990 NAPLES ST Mailing City, St, Zip: SAN DIEGO, CA 92110 Gen County: San Diego TSD EPA ID: CAL000330453 TSD County: Los Angeles Tons: 0.1 CA Waste Code: 352-Other organic solids Method: H010-Metals Recovery Including Retoring, Smelting, Chemicals, Ect Facility County: San Diego HIST CORTESE: IMPORT PARTS DEPO edr fname: edr\_fadd1: 4990 NAPLES City,State,Zip: SAN DEIGO, CA 92110 CORTESE Region: Facility County Code: 37 Reg By: LTNKA Reg Id: 9UT2181 edr\_fname: **MISSION CHEMICAL CO. (2)** edr\_fadd1: 4990 NAPLES City,State,Zip: SAN DEIGO, CA 92110 CORTESE Region: Facility County Code: 37 Reg By: CALSI Reg Id: 37510124 NPDES: SAN DIEGO VESSEL MAINTENANCE FACILITY Name: Address: 4990 NAPLES STREET City,State,Zip: SAN DIEGO, CA 92110

Database(s)

EDR ID Number EPA ID Number

### **MISSION CHEMICAL CO. (2) (Continued)**

Facility Status: Active NPDES Number: CAS000001 9 Region: Agency Number: 0 450293 **Regulatory Measure ID:** Place ID: Not reported Order Number: 97-03-DWQ WDID: 9 37NEC000066 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/13/2015 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** 3501 B N Ponce De Leon Blvd #368 Discharge Name: Global Maritek Systems Inc **Discharge City:** St Augustine Florida **Discharge State:** Discharge Zip: 32094 Status: Not reported Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported Operator State: Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 9 **Regulatory Measure ID:** 450293 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 9 37NEC000066 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported **Discharge Address:** Not reported **Discharge City:** Not reported **Discharge State:** Not reported Not reported Discharge Zip: Received Date: 07/08/2015 Processed Date: 07/13/2015 Status: Active Status Date: 07/13/2015 Place Size: 35152 Place Size Unit: SqFt Contact: Mark Eddo Contact Title: Site Manager Contact Phone: 619-276-1264 Contact Phone Ext: Not reported Contact Email: Mark.eddo@nmsc.gov

Database(s)

EDR ID Number EPA ID Number

### **MISSION CHEMICAL CO. (2) (Continued)**

**Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status:

Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Global Maritek Systems Inc 5251 NW 33rd Ave Fort Lauderdale Florida 33309 Roger Mitchell Contact 954-766-9999 Not reported RMitchell@GlobalMaritek.com **Private Business** Not reported Not reported Not reported Florida Not reported Ν **Tecolote Creek Darrell Meron** Program Manager 12-SEP-16 3732-Boat Building and Repairing Not reported Not reported CAS000001 Active 0 9 450293 97-03-DWQ

Enrollee

Industrial

Not reported

Not reported

9 37NEC000066

Database(s)

EDR ID Number EPA ID Number

### **MISSION CHEMICAL CO. (2) (Continued)**

Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind:

07/13/2015 Not reported Not reported Global Maritek Systems Inc 5251 NW 33rd Ave Fort Lauderdale Florida 33309 Not reported Not reported

Not reported

Not reported

Not reported Not reported Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

## **MISSION CHEMICAL CO. (2) (Continued)**

Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

	Name:	SAN DIEGO VESSEL MAINTENANCE FACILITY
	Address:	4990 NAPLES STREET
	City,State,Zip:	SAN DIEGO, CA 92110
	Facility Status:	Not reported
	NPDES Number:	Not reported
	Region:	Not reported
	Agency Number:	Not reported
	Regulatory Measure ID:	Not reported
	Place ID:	•
		Not reported
	Order Number:	Not reported
	WDID:	9 37NEC000066
	Regulatory Measure Type:	Industrial
	Program Type:	Not reported
	Adoption Date Of Regulatory Measure:	Not reported
	Effective Date Of Regulatory Measure:	Not reported
	Termination Date Of Regulatory Measure:	Not reported
	Expiration Date Of Regulatory Measure:	Not reported
	Discharge Address:	Not reported
	Discharge Name:	Not reported
	Discharge City:	Not reported
	Discharge State:	Not reported
	Discharge Zip:	Not reported
	Status:	Active
	Status Date:	07/13/2015
	Operator Name:	Global Maritek Systems Inc
	Operator Address:	3501 B N Ponce De Leon Blvd #368
	Operator City:	St Augustine
	Operator State:	Florida
	Operator Zip:	32094
N	PDES as of 03/2018:	
	NPDES Number:	Not reported
	Status:	
		Not reported
	Agency Number:	Not reported
	Region:	9
	Regulatory Measure ID:	450293
	Order Number:	Not reported
	Regulatory Measure Type:	Industrial
	Place ID:	Not reported
	WDID:	9 37NEC000066
	Program Type:	Not reported
	Adoption Date Of Regulatory Measure:	Not reported
	Effective Date Of Regulatory Measure:	Not reported
	Expiration Date Of Regulatory Measure:	Not reported
	Termination Date Of Regulatory Measure:	Not reported
	Discharge Name:	Not reported
	Discharge Address:	Not reported
	Discharge City:	Not reported
	Discharge State:	Not reported
	Discharge State.	Not reported

Database(s)

EDR ID Number EPA ID Number

### **MISSION CHEMICAL CO. (2) (Continued)**

Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

Not reported 07/08/2015 07/13/2015 Active 07/13/2015 35152 SqFt Mark Eddo Site Manager 619-276-1264 Not reported Mark.eddo@nmsc.gov Global Maritek Systems Inc 5251 NW 33rd Ave Fort Lauderdale Florida 33309 Roger Mitchell Contact 954-766-9999 Not reported RMitchell@GlobalMaritek.com Private Business Not reported Not reported Not reported Florida Not reported N **Tecolote Creek Darrell Meron** Program Manager 12-SEP-16 3732-Boat Building and Repairing Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### **MISSION CHEMICAL CO. (2) (Continued)**

NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: 9 **Regulatory Measure ID:** 450293 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37NEC000066 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/13/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Global Maritek Systems Inc **Discharge Address:** 5251 NW 33rd Ave Discharge City: Fort Lauderdale **Discharge State:** Florida Discharge Zip: 33309 Received Date: Not reported Processed Date: Not reported Status: 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 Not reported Contact Email: **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Not reported Operator Zip: **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 Not reported Developer: **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

Database(s)

EDR ID Number EPA ID Number

### **MISSION CHEMICAL CO. (2) (Continued)**

Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: **Record Status: Opened Date:** Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude:

### CIWQS:

X MapCoord:

Y MapCoord:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Not reported Not reported

Not reported

MISSION CHEMICAL 4990 NAPLES ST SAN DIEGO, CA 92110 DEH1991-LSAM-H22857-001 Completed 12/04/1991 436-192-14-00 LOP - Local Oversight Program FORMER MISSION CHEMICAL CO. T0607300951 F - LOP Federal Fund DEH/SAM 12/04/1992 91.06 San Diego SAN DIEGO 906.5 SAN DIEGO SAN DIEGO 32.7697033 -117.2020295 6269020.724 1861182.414

SAN DIEGO VESSEL MAINTENANCE FACILITY 4990 NAPLES STREET SAN DIEGO, CA 92110 Global Maritek Systems Inc 3501 B N Ponce De Leon Blvd #368, St Augustine, FL 32094 Industrial - Boat Building and Repairing 3732 9 INDSTW Active

Database(s)

EDR ID Number EPA ID Number

1000382469

### **MISSION CHEMICAL CO. (2) (Continued)**

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 9 37NEC000066 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 07/13/2015 Not reported Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 1 Violations within 5 years: 1 Latitude: 32.76984 Longitude: -117.20175 CERS: Name: MISSION CHEMICAL Address: 4990 NAPLES ST SAN DIEGO, CA 921103820 City,State,Zip: Site ID: 248789 CERS ID: T0607300951 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker Entity Name: LAURIE APECECHEA - SAN DIEGO COUNTY LOP Entity Title: Not reported Affiliation Address: P.O. Box 129261 San Diego Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Name: SAN DIEGO VESSEL MAINTENANCE FACILITY Address: 4990 NAPLES STREET City,State,Zip: SAN DIEGO, CA 92110 Site ID: 541626 CERS ID: 832049 **CERS** Description: Industrial Facility Storm Water Violations: Site ID: 541626 Site Name: San Diego Vessel Maintenance Facility Violation Date: 10-02-2017 2014-0057-DWQ - Industrial General Permit Citation: Violation Description: SW - Failure to Obtain Permit DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2017 Violation Notes: Violation Division: Water Boards Violation Program: INDSTW Violation Source: SMARTS Evaluation:

Eval General Type:

**Compliance Evaluation Inspection** 

EDR ID Number Database(s) EPA ID Number

	MISSION CHEMICAL CO. (2) (Contir	nued)	1000382469
	Eval Date:	10-14-2015	
	Violations Found:	No	
	Eval Type:	Industrial Storm Water Compliance Evaluation	
	Eval Notes:	Inspection by Lucas Lima to verify No Exposure Certification. There were no issues found. Driving around was sufficient for this facility. Met NEC qualifications.	
	Eval Division:	Water Boards	
	Eval Program:	INDSTW	
	Eval Source:	SMARTS	
	Enforcement Action:		
	Site ID:	541626	
	Site Name:	San Diego Vessel Maintenance Facility	
	Site Address:	4990 NAPLES STREET	
	Site City:	SAN DIEGO	
	Site Zip:	92110	
	Enf Action Date:	10-05-2017	
	Enf Action Type:	Industrial Storm Water Enforcement	
	Enf Action Description:	Industrial Storm Water Enforcement	
	Enf Action Notes:	DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER	1, 2017
	Enf Action Division:	Water Boards	
	Enf Action Program:	INDSTW	
	Enf Action Source:	SMARTS	
	Affiliation:		
	Affiliation Type Desc:	Owner/Operator	
	Entity Name:	Global Maritek Systems Inc	
	Entity Title:	Operator	
	Affiliation Address:	3501 B N Ponce De Leon Blvd #368	
	Affiliation City:	St Augustine	
	Affiliation State:	FL	
	Affiliation Country:	Not reported	
	Affiliation Zip:	32094	
	Affiliation Phone:	Not reported	
159	CORREIA JUNIOR HIGH SCHOO	ENVIROSTOR	S100873086
SSW	4302 VALETA	LUST	N/A
1/2-1	SAN DIEGO, CA 92107	SAN DIEGO CO. SAM	
0.897 mi.		SCH	
4737 ft.		DEED	
Relative:		HIST CORTESE NPDES	

**Relative:** Higher Actual:

64 ft.

## ENVIROSTOR: Name: Address:

City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: CORREIA MIDDLE SCHOOL 4302 VALETA STREET SAN DIEGO, CA 92107 60000103 Active 11/08/2010 404627 School Cleanup School

NPDES SAN DIEGO CO LOP CIWQS CERS

Database(s)

EDR ID Number EPA ID Number

S100873086

### **CORREIA JUNIOR HIGH SCHOO (Continued)**

Acres: 5 NO NPL: SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Rana Georges Supervisor: Yolanda Garza **Division Branch:** Southern California Schools & Brownfields Outreach Assembly: 78 Senate: 39 Special Program: Not reported Restricted Use: YES NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 32.74879 Longitude: -117.2314 APN: 449-110-03-00 Past Use: **INCINERATOR - OTHER, LANDFILL - DOMESTIC** Potential COC: Dioxin (as 2,3,7,8-TCDD TEQ Lead Confirmed COC: Dioxin (as 2,3,7,8-TCDD TEQ Lead Potential Description: SOIL Alias Name: Correia MS Alias Type: Alternate Name Alias Name: SAN DIEGO CITY USD-CORREIA JUNIOR HS Alias Type: Alternate Name Alias Name: 449-110-03-00 Alias Type: APN Alias Name: 110033616406 Alias Type: EPA (FRS #) Alias Name: 404627 Project Code (Site Code) Alias Type: 60000103 Alias Name: Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **CEQA - Notice of Exemption** Completed Date: 08/11/2011 Comments: NOE approved as final and filed with the state clearinghouse. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 11/16/2006 Comments: Master Oversight Agreement executed on 4/5/2002 was amended on 11/16/2006 to include the correia site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 06/13/2011 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Inactive Status Letter Completed Date: 03/09/2010 Comments: DTSC issued an inactive status letter due to timeline uncertainty.

Database(s)

EDR ID Number EPA ID Number

CORREIA JUNIOR HIGH SCHOO	(Continued)	S100873086
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Other Report	
Comments:	10/12/2005 Finalize schedule.	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
Completed Document Type: Completed Date:	Preliminary Endangerment Assessment Workplan 12/14/2005	
Comments:	WP Approved.	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
Completed Document Type: Completed Date:	Preliminary Endangerment Assessment Report 11/17/2006	
Comments:	DTSC approved the PEA for further action. PDF copy was sent to district/consultant.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name: Completed Document Type:	Not reported Removal Action Workplan	
Completed Date: Comments:	08/11/2011 Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name: Completed Document Type:	Not reported Fact Sheets	
Completed Date:	12/13/2006	
Comments:	Fact sheet was completed but wasn't delivered to community. District chose to send out letter with District's heading to notify community of activities (see attached document).	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name: Completed Document Type:	Not reported Community Profile	
Completed Date:	11/20/2006	
Comments:	Surrvey was sent out to community surrounding school site.	
Completed Area Name: Completed Sub Area Name:	Slope Area Not reported	
Completed Sub Area Name. Completed Document Type:	Supplemental Site Investigation Tech Memo	
Completed Date:	02/27/2007	
Comments:	Wrote an email to District and Consultant to approve the Technical Memorandum for the new Study Area 3. In the email, one issue was	
	noted which was the sampling method for PAHs, indicated that demonstration of equivalent reporting limits must be included for future data with different analytical method.	
Completed Area Name:	Slope Area	
Completed Sub Area Name: Completed Document Type:	Not reported Fieldwork	
Completed Date:	06/12/2007	
Comments:	Consultant performed housekeeping, pictures will be forwarded to DTSC along with lab sampling results. Consultant stated that according to XRF sampling results no sample exceeded 150 ppm.	

Database(s) EPA ID

EDR ID Number EPA ID Number

	(continued)
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Slope Area Not reported Supplemental Site Investigation Tech Memo 05/18/2007 DTSC approved the Sampling Workplan for the bottom of Study Area 3 (city property)
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Newsletter 05/14/2007 District notified DTSC that update has been sent to school for distribution.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	06/10/2011
Comments:	Final fact sheet attached.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	06/13/2011
Comments:	DTSC approves English and Spanish versions of the Public Notice.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Slope Area Not reported Supplemental Site Investigation Report 08/16/2007 DTSC approved the Study Area 3 (City Portion) sampling report with a No Further Action determination.
Completed Area Name:	Slope Area
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Report
Completed Date:	10/04/2007
Comments:	DTSC approved Study Area 3 for No Further Action
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	11/09/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	12/19/2007
Comments:	DTSC has reviewed and approved the work notice (english and spanish).
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 01/24/2007 Fact sheet was made available for participants during a parent meeting held by the District on January 24,2007 regarding the

EDR ID Number Database(s) EPA ID Number

CORREIA JUNIOR HIGH SCHOO (Continued) S10087308		
	Preliminary Environmental Investigation at the site and the upcoming Removal Action Workplan.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 10/24/2007 DTSC conditionally approved the engineering plans given that the District completes a soil management plan for the proper excavation and disposal of soil during the installation of the stormceptor which is the main part of the Storm Water Improvement Plan. The stormceptor will be installed in the parking lot area, eastern portion of the site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 09/30/2008 Consultant submitted email describing summary of field work activities. Resue and disposal of excavated soil.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 01/04/2008 Groundwater well installation fieldwork schedule: Dec. 26, 2007 to Jan. 4, 2008. Three wells are to be installed on site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 12/24/2007 DTSC approved the Soil Management Plan on 12/24/2007.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 01/29/2008 Groundwater results were received on 01/22/2008. Data shows groundwater has not been impacted. Therefore, the RAW will move forward. The groundwater results including flow direction will be included in the RAW.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Slope Area Not reported *Correspondence - Received 08/11/2011 RAW approval. See RAW deliverable.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 04/03/2007 A second round of groundwater sampling was conducted at the three onsite wells.	
Completed Area Name:	PROJECT WIDE	

Database(s)

EDR ID Number EPA ID Number

DR	REIA JUNIOR HIGH SCHOO	(Continued)	S100873086
	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Other Report 05/19/2008 According to the Letter Report, lead was not detected in groundwater	
		in any of the groundwater monitoring wells at the Site above the laboratory reporting limit. The Letter Report concluded that it does not appear that the burned waste present at the Site has impacted groundwater. The letter report further recommended that DTSC approves	
		the elimination of the low permeability cap from the slope stabilization project located along the slope in Study Area 2 and that the monitoring wells may be abandoned. Based on review of the Letter Report, groundwater does not appear to have been impacted by	
		lead from burned waste present at the Site. Therefore, DTSC concurred with the conclusions of the Letter Report that the utilization of a low permeability cap may be eliminated from the slope stabilization project located along the slope in Study Area 2 and that the monitoring wells may be abandoned.	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name:	Not reported	
	Completed Document Type: Completed Date:	Community Profile 06/16/2011	
	Comments:	Final Community Profile.	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name: Completed Document Type:	Not reported Operations and Maintenance Plan	
	Completed Date:	02/27/2015	
	Comments:	DTSC approved the O&M Plan	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Name: Completed Document Type:	Not reported Removal Action Completion Report	
	Completed Date:	08/31/2018	
	Comments:	Approval of RACR.	
	Completed Area Name: Completed Sub Area Name:	Slope Area Not reported	
	Completed Document Type:	Fieldwork	
	Completed Date:	12/28/2016	
	Comments:	Slope stabilization completed.	
	Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
	Completed Document Type:	Operations and Maintenance Report	
	Completed Date: Comments:	02/16/2016 Not reported	
	Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
	Completed Document Type:	Operations and Maintenance Report	
	Completed Date: Comments:	08/28/2017 Not reported	
	Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
	Completed Document Type:	Operations and Maintenance Report	

Database(s)

EDR ID Number EPA ID Number

S100873086

Completed Date:	06/20/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type: Completed Date:	Soils Management Plan 05/22/2018
Comments:	DTSC concurrence with proposed excavation activities.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Operation & Maintenance Order/Agreement
Completed Date:	04/09/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type: Completed Date:	Land Use Restriction 06/14/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type: Completed Date:	Annual Oversight Cost Estimate 08/20/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type: Completed Date:	Annual Oversight Cost Estimate 09/21/2016
Comments:	Annual Cost Estimate Letter, dated 9/21/16, sent to RP via email and
	regular mail.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Annual Oversight Cost Estimate
Completed Document Type.	09/24/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Annual Oversight Cost Estimate
Completed Date:	08/31/2017
Comments:	Annual Cost Estimate sent 08/31/17.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Annual Oversight Cost Estimate
Completed Date:	08/24/2017
Comments:	FY 1819 Estimate: \$
Future Area Name:	PROJECT WIDE
Future Sub Area Name: Future Document Type:	Not reported 5 Year Review Reports
Future Due Date:	2021
Future Area Name:	PROJECT WIDE

Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Operations and Maintenance Report 2019 PROJECT WIDE Not reported Certification 04/04/2019 Not reported
LUST:	
Name:	SDUSD, CORREIA JR HIGH
Address:	4302 VALETA ST
City,State,Zip:	SAN DIEGO, CA 921071510
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300087
Global Id:	T0607300087
Latitude:	32.7487763
Longitude: Status:	-117.2313848 Completed - Case Closed
Status Date:	01/20/1989
Case Worker:	Not reported
RB Case Number:	9UT1076
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H00132-001
Potential Media Affect:	Soil
Potential Contaminants of Co Site History:	Not reported
•	
LUST:	T0007200007
Global Id: Action Type:	T0607300087 Other
Date:	07/27/1988
Action:	Leak Began
	ů
Global Id:	T0607300087
Action Type:	Other
Date: Action:	07/27/1988
Action.	Leak Discovery
Global Id:	T0607300087
Action Type:	Other
Date:	07/27/1988
Action:	Leak Stopped
Global Id:	T0607300087
Action Type:	Other
Date:	07/27/1988
Action:	Leak Reported
LUST:	T0607200097
Global Id: Status:	T0607300087 Open - Case Begin Date
Status Date:	07/27/1988
Sidido Baio.	0.12.1.000
Global Id:	T0607300087

Database(s)

EDR ID Number **EPA ID Number** 

### CORREIA JUNIOR HIGH SCHOO (Continued)

Status:	Completed - Case Closed
Status Date:	01/20/1989

#### SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency:

Funding: Facility Type:

Date:

Facility Status:

Date Began:

SDUSD, CORREIA JR HIGH 4302 VALETA ST SAN DIEGO, CA 921071510 H00132-001 DEH Site Assessment & Mitigation LOP - Federal Fund Soils Only Closed Case 1/20/1989 7/27/1988

#### SCH:

Name:	CORREIA MIDDLE SCHOOL
Address:	4302 VALETA STREET
City,State,Zip:	SAN DIEGO, CA 92107
Facility ID:	60000103
5	
Site Type:	School Cleanup
Site Type Detail:	
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	5 NO
National Priorities List:	
Cleanup Oversight Agencies:	
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Rana Georges
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404627
Assembly:	78
Senate:	39
Special Program Status:	Not reported
Status:	Active
Status Date:	11/08/2010
Restricted Use:	YES
Funding:	School District
Latitude:	32.74879
Longitude:	-117.2314
APN:	449-110-03-00
Past Use:	INCINERATOR - OTHER, LANDFILL - DOMESTIC
Potential COC:	Dioxin (as 2,3,7,8-TCDD TEQ, Lead
Confirmed COC:	Dioxin (as 2,3,7,8-TCDD TEQ, Lead
Potential Description:	SOIL
Alias Name:	Correia MS
Alias Type:	Alternate Name
Alias Name:	SAN DIEGO CITY USD-CORREIA JUNIOR HS
Alias Type:	Alternate Name
Alias Name:	449-110-03-00
Alias Type:	APN
Alias Name:	110033616406
Alias Type:	EPA (FRS #)

Database(s)

EDR ID Number EPA ID Number

S100873086

#### CORREIA JUNIOR HIGH SCHOO (Continued)

Alias Name: 404627 Project Code (Site Code) Alias Type: 60000103 Alias Name: Envirostor ID Number Alias Type: Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **CEQA - Notice of Exemption** Completed Date: 08/11/2011 Comments: NOE approved as final and filed with the state clearinghouse. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 11/16/2006 Comments: Master Oversight Agreement executed on 4/5/2002 was amended on 11/16/2006 to include the correia site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Correspondence Completed Document Type: Completed Date: 06/13/2011 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Inactive Status Letter Completed Date: 03/09/2010 Comments: DTSC issued an inactive status letter due to timeline uncertainty. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 10/12/2005 Comments: Finalize schedule. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Workplan 12/14/2005 Completed Date: Comments: WP Approved. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 11/17/2006 Comments: DTSC approved the PEA for further action. PDF copy was sent to district/consultant. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Removal Action Workplan Completed Date: 08/11/2011 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

EDR ID Number Database(s) EPA ID Number

	(continued)	0
Completed Document Type: Completed Date: Comments:	Fact Sheets 12/13/2006 Fact sheet was completed but wasn't delivered to community. District chose to send out letter with District's heading to notify community of activities (see attached document).	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 11/20/2006 Surrvey was sent out to community surrounding school site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Slope Area Not reported Supplemental Site Investigation Tech Memo 02/27/2007 Wrote an email to District and Consultant to approve the Technical Memorandum for the new Study Area 3. In the email, one issue was noted which was the sampling method for PAHs, indicated that demonstration of equivalent reporting limits must be included for future data with different analytical method.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Slope Area Not reported Fieldwork 06/12/2007 Consultant performed housekeeping, pictures will be forwarded to DTSC along with lab sampling results. Consultant stated that according to XRF sampling results no sample exceeded 150 ppm.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Slope Area Not reported Supplemental Site Investigation Tech Memo 05/18/2007 DTSC approved the Sampling Workplan for the bottom of Study Area 3 (city property)	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Newsletter 05/14/2007 District notified DTSC that update has been sent to school for distribution.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 06/10/2011 Final fact sheet attached.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 06/13/2011 DTSC approves English and Spanish versions of the Public Notice.	
Completed Area Name:	Slope Area	

Database(s) EPA ID I

EDR ID Number EPA ID Number

## CORREIA JUNIOR HIGH SCHOO (Continued)

(REIA JUNIOR HIGH SCHOO (Continued)		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Supplemental Site Investigation Report 08/16/2007 DTSC approved the Study Area 3 (City Portion) sampling report with a No Further Action determination.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Slope Area Not reported Supplemental Site Investigation Report 10/04/2007 DTSC approved Study Area 3 for No Further Action	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 11/09/2007 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 12/19/2007 DTSC has reviewed and approved the work notice (english and spanish).	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 01/24/2007 Fact sheet was made available for participants during a parent meeting held by the District on January 24,2007 regarding the Preliminary Environmental Investigation at the site and the upcoming Removal Action Workplan.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 10/24/2007 DTSC conditionally approved the engineering plans given that the District completes a soil management plan for the proper excavation and disposal of soil during the installation of the stormceptor which is the main part of the Storm Water Improvement Plan. The stormceptor will be installed in the parking lot area, eastern portion of the site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 09/30/2008 Consultant submitted email describing summary of field work activities. Resue and disposal of excavated soil.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 01/04/2008 Groundwater well installation fieldwork schedule: Dec. 26, 2007 to Jan. 4, 2008. Three wells are to be installed on site.	

Database(s)

EDR ID Number EPA ID Number

S100873086

RREIA JUNIOR HIGH SCHOO (Continued)		
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Other Report	
Completed Date:	12/24/2007	
Comments:	DTSC approved the Soil Management Plan on 12/24/2007.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 01/29/2008 Groundwater results were received on 01/22/2008. Data shows groundwater has not been impacted. Therefore, the RAW will move forward. The groundwater results including flow direction will be included in the RAW.	
Completed Area Name:	Slope Area	
Completed Sub Area Name:	Not reported	
Completed Document Type:	*Correspondence - Received	
Completed Date:	08/11/2011	
Comments:	RAW approval. See RAW deliverable.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 04/03/2007 A second round of groundwater sampling was conducted at the three onsite wells.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 05/19/2008 According to the Letter Report, lead was not detected in groundwater in any of the groundwater monitoring wells at the Site above the laboratory reporting limit. The Letter Report concluded that it does not appear that the burned waste present at the Site has impacted groundwater. The letter report further recommended that DTSC approves the elimination of the low permeability cap from the slope stabilization project located along the slope in Study Area 2 and that the monitoring wells may be abandoned. Based on review of the Letter Report, groundwater does not appear to have been impacted by lead from burned waste present at the Site. Therefore, DTSC concurred with the conclusions of the Letter Report that the utilization of a low permeability cap may be eliminated from the slope stabilization project located along the slope in Study Area 2 and that the monitoring wells may be abandoned.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Community Profile	
Completed Date:	06/16/2011	
Comments:	Final Community Profile.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Operations and Maintenance Plan	
Completed Date:	02/27/2015	

Database(s)

EDR ID Number EPA ID Number

## CORREIA JUNIOR HIGH SCHOO (Continued)

Comments:	DTSC approved the O&M Plan
Comments.	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	08/31/2018
Comments:	Approval of RACR.
O a serie to di Assa Alla se	
Completed Area Name: Completed Sub Area Name:	Slope Area Not reported
Completed Document Type:	Fieldwork
Completed Date:	12/28/2016
Comments:	Slope stabilization completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Report
Completed Date:	02/16/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type: Completed Date:	Operations and Maintenance Report 08/28/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Operations and Maintenance Report
Completed Date:	06/20/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Soils Management Plan
Completed Date:	05/22/2018
Comments:	DTSC concurrence with proposed excavation activities.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Operation & Maintenance Order/Agreement
Completed Date:	04/09/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	06/14/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate 08/20/2014
Completed Date: Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Database(s) EPA ID

EDR ID Number EPA ID Number

S100873086

### **CORREIA JUNIOR HIGH SCHOO (Continued)**

	Completed Sub Area Nar Completed Document Ty Completed Date: Comments:	
	Completed Area Name: Completed Sub Area Nau Completed Document Ty Completed Date: Comments:	
	Completed Area Name: Completed Sub Area Nai Completed Document Ty Completed Date: Comments:	
	Completed Area Name: Completed Sub Area Nai Completed Document Ty Completed Date: Comments:	
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Typ Schedule Due Date: Schedule Revised Date:	
D	EED:	
	Address: 4302 \	EIA MIDDLE SCHOOL ALETA STREET IEGO, CA 92107

City,State,Zip: SAN DIEGO, CA 92107 Envirostor ID: 60000103 PROJECT WIDE Area: Not reported Sub Area: Site Type: SCHOOL CLEANUP ACTIVE Status: Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 06/14/2018 File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr\_fname: edr\_fadd1: City,State,Zip: CORREIA JUNIOR HIGH SCHOO 4302 VALETA SAN DIEGO, CA 92107

Database(s)

EDR ID Number EPA ID Number

## CORREIA JUNIOR HIGH SCHOO (Continued)

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1076

## NPDES:

NI DEO.	
Name:	CORREIA JHS RETAININNG WALL
Address:	4302 VALETA STREET
City,State,Zip:	SAN DIEGO, CA 92107
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37C371787
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	12/12/2016
Operator Name:	San Diego Unified School District
Operator Address:	4860 Ruffner Street
Operator City:	San Diego
Operator State:	California
Operator Zip:	92111
NPDES as of 03/2018:	0.1.0.0.0.0.0
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	451538
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C371787
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/23/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/12/2016
Discharge Name:	San Diego Unified School District
Discharge Address:	4860 Ruffner Street
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92111
	02111
Received Date:	Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S100873086

#### **CORREIA JUNIOR HIGH SCHOO (Continued)**

Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

Not reported Not reported

NPDES Number:

Not reported

TC5775389.2s Page 843

Database(s)

EDR ID Number EPA ID Number

S100873086

#### **CORREIA JUNIOR HIGH SCHOO (Continued)**

Status: Agency Number: Region: 9 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: Operator Name: Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Ν **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν

Not reported Not reported 451538 Not reported Construction Not reported 9 37C371787 Not reported Not reported Not reported Not reported 12/12/2016 Not reported Not reported Not reported Not reported Not reported 12/10/2014 12/23/2014 Terminated 12/12/2016 1.32 Acres Gary Stanford Director, Project Mgmt 585-637-6280 Not reported gstanford1@sandi.net San Diego Unified School District 4860 Ruffner Street San Diego California 92111 Gary Stanford Director, Project Mgmt 585-637-6280 Not reported gstanford1@sandi.net **Special District** SDUSD 4860 Ruffner Street San Diego California 92111 Gary Stanford Director, Project Mgmt. Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **CORREIA JUNIOR HIGH SCHOO (Continued)**

Constype Industrial Ind: Ν Constype Other Description: Constype Other Ind: Υ Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν Constype Utility Description: Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: 9 Agency Number: 0 **Regulatory Measure ID:** 451538 Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: 12/12/2016 Expiration Date Of Regulatory Measure: Discharge Address: **Discharge Name: Discharge City:** Discharge State: Discharge Zip: 92111 Status: Status Date: **Operator Name:** Operator Address: Operator City: **Operator State:** Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: 0 Region: 9 Regulatory Measure ID: 451538 Order Number: Regulatory Measure Type:

Place ID:

Retaining Wall and Erosion Control Not reported Famosa Slough Don Webb Director of Project Mgt. 25-FEB-16 Not reported Not reported Not reported CORREIA JHS RETAININNG WALL 4302 VALETA STREET SAN DIEGO, CA 92107 Terminated CAS00002 Not reported 2009-0009-DWQ 9 37C371787 Enrollee Construction Not reported 12/23/2014 Not reported 4860 Ruffner Street San Diego Unified School District San Diego California Not reported CAS000002 Terminated 2009-0009-DWQ Enrollee Not reported

Database(s)

EDR ID Number EPA ID Number

#### **CORREIA JUNIOR HIGH SCHOO (Continued)**

WDID: 9 37C371787 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/23/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 12/12/2016 Discharge Name: San Diego Unified School District Discharge Address: 4860 Ruffner Street Discharge City: San Diego **Discharge State:** California Discharge Zip: 92111 **Received Date:** Not reported Processed Date: Not reported Status: 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 Not reported Constype Gas Line Ind: 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

Database(s)

EDR ID Number EPA ID Number

## CORREIA JUNIOR HIGH SCHOO (Continued)

	/
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	451538
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C371787
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/12/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/10/2014
Processed Date:	12/23/2014
Status:	Terminated
Status Date:	12/12/2016
Place Size:	1.32
Place Size Unit:	Acres
Contact:	Gary Stanford
Contact Title:	Director, Project Mgmt
Contact Phone:	585-637-6280
Contact Phone Ext:	Not reported
Contact Email:	gstanford1@sandi.net
Operator Name:	San Diego Unified School District
Operator Address:	4860 Ruffner Street
Operator City:	San Diego
Operator State:	California
Operator Zip: Operator Contact:	92111 Conv Stonford
Operator Contact. Operator Contact Title:	Gary Stanford
Operator Contact Phone:	Director, Project Mgmt 585-637-6280
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gstanford1@sandi.net
Operator Type:	Special District
Developer:	SDUSD
Developer Address:	4860 Ruffner Street
Developer City:	San Diego
Developer State:	California
Developer Zip:	92111
F	

Gary Stanford

Database(s)

EDR ID Number EPA ID Number

#### **CORREIA JUNIOR HIGH SCHOO (Continued)**

**Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

#### SAN DIEGO CO LOP:

Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

Director, Project Mgmt. Ν Not reported Not reported Ν Ν Ν Ν Ν N N Ν Retaining Wall and Erosion Control Υ Ν Ν Ν Not reported Ν Ν Ν Famosa Slough Don Webb Director of Project Mgt. 25-FEB-16 Not reported Not reported Not reported SDUSD, CORREIA JR HIGH 4302 VALETA ST SAN DIEGO, CA 92107 DEH1988-LSAM-H00132-001 Completed 07/27/1988 449-110-03-00 LOP - Local Oversight Program CORREIA JR HIGH SCHOOL T0607300087 F - LOP Federal Fund DEH/SAM 07/27/1988 74.00 San Diego SAN DIEGO 907.11 SAN DIEGO SAN DIEGO 32.7472514 -117.2313208

6260024.614

1853172.770

Database(s)

EDR ID Number EPA ID Number

## CORREIA JUNIOR HIGH SCHOO (Continued)

S100873086

CIWQS:	
Name:	CORREIA JHS RETAININNG WALL
Address:	4302 VALETA STREET
City,State,Zip:	SAN DIEGO, CA 92107
Agency:	San Diego Unified School District
Agency Address:	4860 Ruffner Street, San Diego, CA 92111
Place/Project Type:	Construction - Other: Retaining Wall and Erosion Control
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C371787
NPDES Number:	CAS00002
Adoption Date:	Not reported
Effective Date:	12/23/2014
Termination Date:	12/12/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	6
Latitude:	32.74744
Longitude:	-117.22888
-	
CEDS:	
CERS: Name:	
Address:	SDUSD, CORREIA JR HIGH 4302 VALETA ST
City,State,Zip: Site ID:	SAN DIEGO, CA 921071510 209748
CERS ID:	209748 T0607300087
CERS Description:	Leaking Underground Storage Tank Cleanup Site

160

#### East 1079 WEST MORENA BLVD. 1/2-1 SAN DIEGO, CA 92110

0.910 m 4806 ft.

	SAN DIEGO, CA	92110	
0 mi.			

Relative:	NOTIFY 65:	
Higher	Date Reported:	Not reported
Actual:	Staff Initials:	Not reported
32 ft.	Board File Number:	Not reported
	Facility Type:	Not reported
	Discharge Date:	Not reported
	Issue Date:	Not reported
	Incident Description:	Not reported

Notify 65 S100178171 N/A MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

R161 ESE	SAN DIEGO MANUFACTUR	ING PLANT		FUDS	1024903652 N/A
1/2-1 0.980 mi.	SAN DIEGO, CA				N/A
5176 ft.	Site 1 of 2 in cluster R				
Relative: Lower Actual: 15 ft.	FUDS: EPA Region: Installation ID: Congressional District N Facility Name: FUDS Number: City: State: County: Telephone: USACE Division: USACE District: Status: Current Owner: X Coord: Y Coord: Latitude: Longitude:	lumber:	9 CA99799F560500 53 SAN DIEGO MANUFACTURING PLANT J09CA0603 SAN DIEGO CA SAN DIEGO 213-452-3920 South Pacific Division (SPD) Los Angeles District (SPL) Properties without projects State Government -117.20000000399 32.754166669956703 32.754166669999996 -117.2		
R162 ESE 1/2-1 0.981 mi.	SAN DIEGO MFG PLT SAN DIEGO, CA			ENVIROSTOR	S107737240 N/A
5178 ft.	Site 2 of 2 in cluster R				
Relative:	ENVIROSTOR:				
Lower	Name:	SAN DIEGO MF	FG PLT		
Actual: 15 ft.	Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:	Not reported SAN DIEGO, C/ 80000456 Inactive - Needs 07/01/2005 Not reported Military Evaluatie FUDS Not reported NO SMBRP SMBRP Not reported Douglas Bautist: Cleanup Cypres 78 39 Not reported NO NONE SPECIFI DERA 32.75416 -117.2 NONE SPECIFI NONE SPECIFI NONE SPECIFI NONE SPECIFI	s Evaluation on ass ED ED ED ED ED		

Database(s)

EDR ID Number EPA ID Number

## SAN DIEGO MFG PLT (Continued)

Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	NONE SPECIFIED CA99799F560500 Federal Facility ID J09CA0603 INPR 80000456 Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nar	ne: Not reported
Completed Document Ty	pe: Inventory Project Report (INPR)
Completed Date:	04/18/1994
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name	
Schedule Document Type	•
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 3 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO SAN DIEGO SAN DIEGO	S100186120	MISSION BAY (MZB VOR) MISSION BAY LANDFILL PUBLIC AUTO SERVICE	MISSION BAY ISLAND NORTHWEST OF INTERSTATE 5 & SE PACIFIC HY	92109	San Diego Co. HMMD, SWEEPS UST ENVIROSTOR SAN DIEGO CO. SAM

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

#### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 07/02/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 07/02/2019 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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 07/02/2019 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: 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: 800-424-9346 Last EDR Contact: 07/02/2019 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: 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: 800-424-9346 Last EDR Contact: 07/02/2019 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	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	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: 03/25/2019Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/27/2019Telephone: (415) 495-8895Date Made Active in Reports: 04/17/2019Last EDR Contact: 06/26/2019Number of Days to Update: 21Next Scheduled EDR Contact: 10/07/2019Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/29/2019 Next Scheduled EDR Contact: 09/09/2019 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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	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: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 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: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (
Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	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 Tank California Regional Water Quality Control Board's to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
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 Orange, Riverside, San Diego counties. For n Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
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
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly
UST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing 5. 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
UST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st rent information, please refer to the State Water Resources Control
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

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 Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
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, Modo please refer to the State Water Resources Co	c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol 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 Tan For more current information, please refer to t	k Case Listing he 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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Issen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, 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: 07/24/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N	
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: 07/24/2019 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: 07/24/2019 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: 07/24/2019 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: 07/24/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Leaking underground storage tanks located o	Tanks on Indian Land n 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: 07/24/2019 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: 07/24/2019 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, Investigatic and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system fo sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.		
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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	

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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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 sto	orage 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: 07/10/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies	

Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	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	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 42	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: 07/06/2016Source: CaliDate Data Arrived at EDR: 07/12/2016Telephone: 9Date Made Active in Reports: 09/19/2016Last EDR CoNumber of Days to Update: 69Next Schedu

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: 07/24/2019 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: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 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	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	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 Source: EPA Region 5 Date Data Arrived at EDR: 03/07/2019 Telephone: 312-886-6136 Last EDR Contact: 07/24/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55 Next Scheduled EDR Contact: 11/04/2019 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 Source: EPA Region 4 Date Data Arrived at EDR: 03/12/2019 Telephone: 404-562-9424 Date Made Active in Reports: 05/01/2019 Last EDR Contact: 07/23/2019 Number of Days to Update: 50 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 Source: EPA Region 10 Date Data Arrived at EDR: 03/07/2019 Telephone: 206-553-2857 Last EDR Contact: 07/24/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55 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 Source: EPA Region 9 Date Data Arrived at EDR: 03/08/2019 Telephone: 415-972-3368 Last EDR Contact: 07/24/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 54 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 Source: EPA, Region 1 Date Data Arrived at EDR: 03/07/2019 Telephone: 617-918-1313 Date Made Active in Reports: 05/01/2019 Last EDR Contact: 07/24/2019 Number of Days to Update: 55 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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	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: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 34 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 24 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 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: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
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: 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: 05/09/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies	
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
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: 04/23/2019 Next Scheduled EDR Contact: 08/12/2019 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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	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: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 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: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019 Number of Days to Update: 27 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/23/2019 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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/28/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 26	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	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	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	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/19/2019
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 04/09/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 27	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: 02/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/01/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/16/2019
	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: 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: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 07/02/2019 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: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 27 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018SourDate Data Arrived at EDR: 12/11/2018TeleDate Made Active in Reports: 01/15/2019LastNumber of Days to Update: 35Next

Source: State Water Quality 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: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData 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: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 50 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/21/2019 Next Scheduled EDR Contact: 09/02/2019 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: 05/13/2019 Next Scheduled EDR Contact: 08/26/2019 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: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 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: 05/10/2019 Next Scheduled EDR Contact: 08/19/2019 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: 05/24/2019 Next Scheduled EDR Contact: 09/02/2019 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/24/2019 Next Scheduled EDR Contact: 08/05/2019 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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-416-0223
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	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: 07/01/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA o	rators, transporters, commercial storers and/or brokers and disposers f 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	
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)	
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 tracks administrative cases and pesticid	deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) le enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the	
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 - FIFR A listing of FIFRA/TSCA Tracking System (FT	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) 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	
	y Commission and contains a list of approximately 8,100 sites which th are subject to NRC licensing requirements. To maintain currency, 	
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 07/22/2019 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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	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: 06/07/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies
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#### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

#### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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 Pipe	eline Safety Incident and Accident data.	
Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019 Number of Days to Update: 51	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 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: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies	
UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private compan	ies for federal government use in national defense programs. When the mills	

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: 05/24/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 07/01/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion 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
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro-	Bystem Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
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 issuer violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 33	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/29/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually
	Database Listing mines are facilities that extract ferrous metals, such as iron ous metal mines are facilities that extract ponferrous metals, such

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: 05/31/2019 Next Scheduled EDR Contact: 09/09/2019 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: 05/31/2019 Next Scheduled EDR Contact: 09/09/2019 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: 06/19/2019 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: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019 Number of Days to Update: 10 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/05/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	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
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.		d under the Part 80 (Code of Federal Regulations) EPA Fuels
	Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 39	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/21/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly
	CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a si Hazardous Substance Cleanup Bond Act fund	te-specific expenditure plan as the basis for an appropriation of s. 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).		te Water Resource Control Board (LUST), the Integrated Waste
	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: 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		Listing PA programs in Livermore-Pleasanton
	Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies
	CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities	3
	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: 04/18/2019 Next Scheduled EDR Contact: 08/19/2019 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: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 32	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies
DR	CLEAN SOUTH COAST: South Coast Air Qua A listing of dry cleaners in the South Coast Air	
	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: 05/23/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies
DR	power laundries, family and commercial; garm	EPA ID numbers. These are facilities with certain SIC codes: ent pressing and cleaner's agents; linen supply; coin-operated laundries carpet and upholster cleaning; industrial launderers; laundry and
	Date of Government Version: 03/01/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 35	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually
EMI	: Emissions Inventory Data Toxics and criteria pollutant emissions data co	llected by the ARB and local air pollution agencies.
	Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/24/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies
ENF	F: Enforcement Action Listing A listing of Water Board Enforcement Actions. Violation, Expedited Payment Letter, and Staff	Formal is everything except Oral/Verbal Communication, Notice of 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
Fina	ancial Assurance 1: Financial Assurance Informa Financial Assurance information	ation Listing
	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: 05/09/2019 Next Scheduled EDR Contact: 08/26/2019 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: 12/31/2017Source: California Environmental Protection AgencyDate Data Arrived at EDR: 05/29/2019Telephone: 916-255-1136Date Made Active in Reports: 07/22/2019Last EDR Contact: 07/12/2019Number of Days to Update: 54Next Scheduled EDR Contact: 10/21/2019Data Release Frequency: Annually

#### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 09/02/2019
	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	e of Mine Reclamation.	
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly	
and inspecting medical waste Offsite Treatm	MP: 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: 02/20/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies	
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormw	vater.	
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: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly	
	y the Department of Pesticide Regulation. The DPR issues licenses es that apply or sell pesticides; Pest control dealers and brokers; applications.	
Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019 Number of Days to Update: 31	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly	
PROC: Certified Processors Database A listing of certified processors.		
Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47	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	
	ed to counties by the State Water Resources Control Board and the database is no longer updated by the reporting agency.	
Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 41	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Fragmeney: No Undate Planned	

Data Release Frequency: No Update Planned

#### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/11/2019 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019 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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	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: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47 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: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 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: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019 Number of Days to Update: 27 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 07/23/2019 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

#### Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## COUNTY RECORDS

#### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53	Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019Source:Date Data Arrived at EDR: 04/11/2019TelephoDate Made Active in Reports: 06/20/2019Last EDNumber of Days to Update: 70Next Sci

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 07/19/2019 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

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: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

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: 05/16/2019 Next Scheduled EDR Contact: 08/19/2019 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: 04/29/2019 Next Scheduled EDR Contact: 08/12/2019 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: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 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: 04/29/2019 Next Scheduled EDR Contact: 08/12/2019 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: 05/20/2019 Next Scheduled EDR Contact: 09/02/2019 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: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 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: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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 o of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the for Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017		ination is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former
	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 Ta	ank 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 Invent A listing of active & inactive above ground pet Angeles.	ory roleum storage tank site locations, located in the City of Los
	Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019	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

Number of Days to Update: 54

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	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: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 54 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: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 54 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: 04/08/2019SourceDate Data Arrived at EDR: 04/16/2019TelephDate Made Active in Reports: 06/21/2019Last E

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

Number of Days to Update: 66

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: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 07/19/2019Number of Days to Update: 65Next Scheduled EDR Contact: 11/04/2019Data 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: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 13 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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: 05/23/2019 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	Source: Monterey County Health Department
Date Data Arrived at EDR: 02/07/2019	Telephone: 831-796-1297
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 26	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: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 02/22/2019	Telephone: 707-253-4269
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/09/2019
	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: 05/13/2019 Next Scheduled EDR Contact: 08/12/2019 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: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 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: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 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: 05/07/2019 Next Scheduled EDR Contact: 08/19/2019 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: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/12/2019 Number of Days to Update: 42 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 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: 02/05/2019	
Date Data Arrived at EDR: 04/02/2019	
Date Made Active in Reports: 06/18/2019	
Number of Days to Update: 77	

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: 08/19/2019 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: 05/31/2019Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 05/31/2019Telephone: 909-387-3041Date Made Active in Reports: 07/22/2019Last EDR Contact: 05/06/2019Number of Days to Update: 52Next Scheduled EDR Contact: 08/19/2019Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 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: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 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	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/02/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: No Update Planned

#### UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Onderground storage tank sites located in San Francisco coc

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: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 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	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/17/2019
Number of Days to Update: 15	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: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies	
SAN MATEO COUNTY:		
BI SAN MATEO: Business Inventory List includes Hazardous Materials Business Pl	an, hazardous waste generators, and underground storage tanks.	
Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/12/2019 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 Environmenta	I Health Services division.	
Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 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	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 05/23/2019	Telephone: 408-535-7694
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/19/2019
	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: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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: 03/05/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 03/07/2019	Telephone: 707-784-6770
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/16/2019
	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	Source: Department of Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 707-565-6565
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 19	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: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 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: 05/16/2019 Next Scheduled EDR Contact: 08/19/2019 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: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 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: 07/19/2019 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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/09/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

### 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	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 35	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: 03/29/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 06/20/2019 Number of Days to Update: 76 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: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

١	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
١	NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks h facility.	azardous waste from the generator through transporters to a TSD
	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: 05/01/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly
F	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
F	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: 05/17/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually
٧	VI MANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/10/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually
(	Gases (Miscellaneous)) N = Natural Gas Bundle	Petrochemicals, Gas Liquids (LPG/NGL), and Specialty (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases copyrighted by PennWell Corporation. This information

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.

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

SEAWORLD 500 SEAWORLD DR SAN DIEGO, CA 92109

## TARGET PROPERTY COORDINATES

Latitude (North):	32.764841 - 32° 45' 53.43"
Longitude (West):	117.225696 - 117° 13' 32.51"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	478860.2
UTM Y (Meters):	3625050.0
Elevation:	19 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
South Map:	5622832 POINT LOMA, CA
Version Date:	2012
Southwest Map: Version Date:	5622850 POINT LOMA OE W, CA 2012
Northwest Map:	5622840 LA JOLLA OE W, 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).

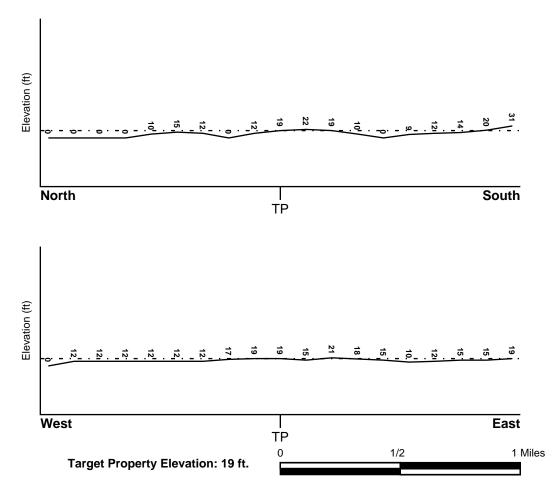
## **TOPOGRAPHIC INFORMATION**

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 NNW

## 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
06073C1613G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06073C1614G	FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property LA JOLLA	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

## **AQUIFLOW**®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/2 - 1 Mile SSE	W
2	1/2 - 1 Mile SSE	Not Reported
3	1/2 - 1 Mile SE	N
4	1/2 - 1 Mile WSW	N
1G	1/2 - 1 Mile WSW	Ν
2G	1/2 - 1 Mile SE	N
3G	1/2 - 1 Mile SSE	W
4G	1/2 - 1 Mile SSE	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.

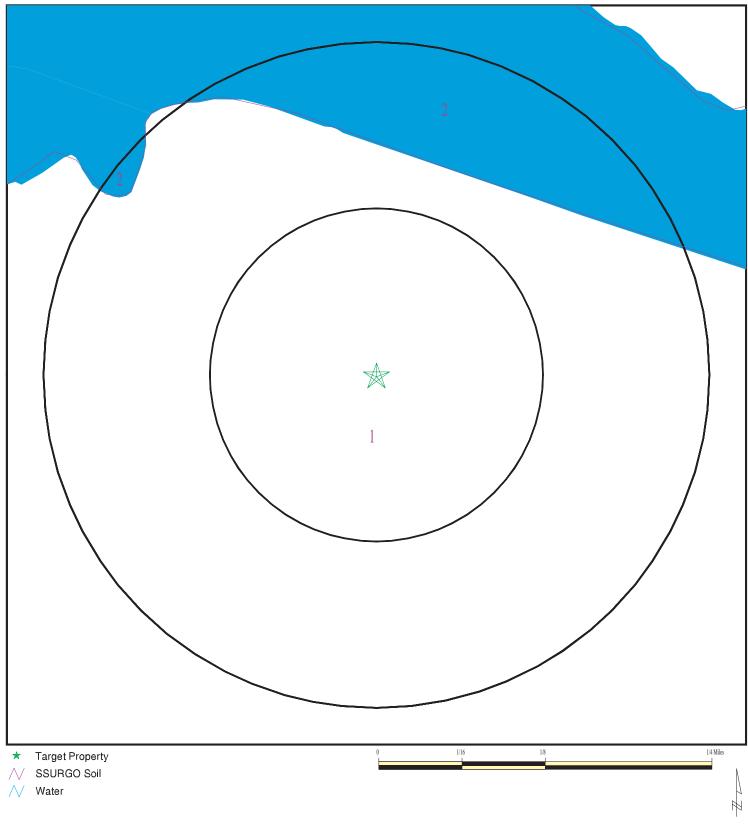
## **ROCK STRATIGRAPHIC UNIT**

# GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Cate	egory:	Stratified Sequence
System:	Tertiary		
Series:	Pliocene		
Code:	Tp (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).





	500 SeaWorld Dr San Diego CA 92109	INQUIRY #:	Brown & Caldwell Consultants Laura Carpenter 5775389.2s September 03, 2019 5:40 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:	MADE LAND
Soil Surface Texture:	variable
Hydrologic Group:	Not reported
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Bour	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

# Soil Map ID: 2

Soil Component Name:	LAKES AND LAGOONS
Soil Surface Texture:	variable
Hydrologic Group:	Not reported
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

# 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

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No DWC Sustam Found		

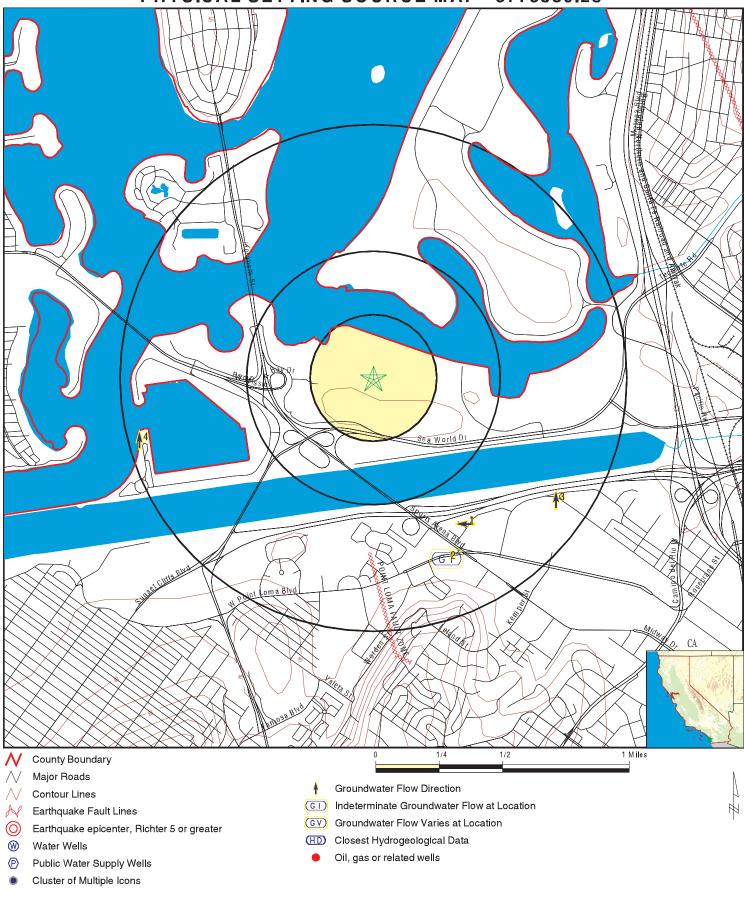
No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

# **PHYSICAL SETTING SOURCE MAP - 5775389.2s**



	ADDRESS: 500 SeaWorld Dr San Diego CA 92109	CLIENT: Brown & Caldwell Consultants CONTACT: Laura Carpenter INQUIRY #: 5775389.2s DATE: September 03, 2019 5:39 pm
--	------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
1 SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported 10 05/21/1998	AQUIFLOW	55158
2 SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 16 20 Not Reported 11/27/1995	AQUIFLOW	33850
3 SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported N 8 10 Not Reported 09/25/1997	AQUIFLOW	38461
4 WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2032 N Not Reported Not Reported 10 08/10/1992	AQUIFLOW	38012
1G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2032 N Not Reported Not Reported 10 08/10/1992	AQUIFLOW	38012
2G SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported N 8 10 Not Reported 09/25/1997	AQUIFLOW	38461
3G SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported 10 05/21/1998	AQUIFLOW	55158

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
4G SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth:	Not Reported Not Reported 16	AQUIFLOW	33850

20

Not Reported

11/27/1995

Deep Water Depth:

Date:

Average Water Depth:

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92109	14	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 Zip Code: 92109

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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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