2010- 2011

ANNUAL REPORT

No Answers for G-1: There were no industrial stormwater discharges to Waters of the US during operating hours, except during the months of October and December 2010, and March 2011. The date, time, name, and title of the person who observed there were no stormwater discharges are shown on the attached Form 4's. The Form 4's contain rain records for the reporting period.

Annual Comprehensive Site Evaluation

The evaluation was conducted on 5/13/2011 with the plant manager. The SWPPP was updated in May 2011 to reflect new BMP's (new desiltation basin, jute netting installation) implemented during the reporting year. The SWPPP site map was also updated to show these new BMP's.

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

2010- 2011

ANNUAL REPORT

SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

FIRST STORM EVENT

N/A- No samples taken

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- *If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank*
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- *Make additional copies of this form as necessary.*

NAME OF PERSON COLLECTING SAMPLE(S):_____ **TITLE:** _____ **SIGNATURE:** _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	/ / ☐ AM : ☐ PM	: ☐ AM ☐ PM										
	/ / ☐ AM : ☐ PM	: ☐ AM ☐ PM										
	/ / ☐ AM : ☐ PM	: ☐ AM ☐ PM										
	/ / ☐ AM : ☐ PM	: ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

2010- 2011

ANNUAL REPORT

SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

N/A- No samples taken

- *If analytical results are less than the detection limit (or non detectable), show the value as less than* the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- *When analysis is done using portable analysis (such as portable pH meters, SC* meters, etc.), indicate "PA" in the appropriate test method used box.

NAME OF PERSON COLLECTING SAMPLE(S):_____ TITLE: _____ SIGNATURE: _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For Second Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	/ / ☐ AM : ☐ PM	☐ AM : ☐ PM										
	/ / ☐ AM : ☐ PM	☐ AM : ☐ PM										
	/ / ☐ AM : ☐ PM	☐ AM : ☐ PM										
	/ / ☐ AM : ☐ PM	☐ AM : ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

2010- 2011

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

N/A- No Authorized NSWD's

* Quarterly dry weather visual observations are required of each authorized NSWD.
* Observe each authorized NSWD source, impacted drainage area, and discharge location.
* Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
* Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: ___/___/___	Observers Name: _____ Title: _____ Signature: _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☐ NO If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: ___/___/___	Observers Name: _____ Title: _____ Signature: _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☐ NO If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: ___/___/___	Observers Name: _____ Title: _____ Signature: _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☐ NO If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: ___/___/___	Observers Name: _____ Title: _____ Signature: _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☐ NO If **YES**, complete reverse side of this form.

Carroll Canyon

SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit. Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** Tue 4:15 ☐ AM ☒ PM	**Observers Name:** Jud Harvey **Title:** Plant Mgr **Signature:** [signature]	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 12/31/10 9:00 ☑ AM ☐ PM	**Observers Name:** Jud Harvey **Title:** Plant Manager **Signature:** [signature]	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 4/1/11 9:00 ☑ AM ☐ PM	**Observers Name:** Jud Harvey **Title:** Plant Manager **Signature:** [signature]	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 5/12/11 9:00 ☑ AM ☐ PM	**Observers Name:** Jud L. Harvey **Title:** Plant Mgr **Signature:** [signature]	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

2010- 2011

ANNUAL REPORT

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

SEE ATTACHED FORM 4'S

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- *Make additional copies of this form as necessary.*
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: October ____ 2010	Drainage Location Description	#1	#2	#3	#4
Observers Name: _____	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
Title: _____	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
Signature: _____	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November____ 2010	Drainage Location Description	#1	#2	#3	#4
Observers Name: _____	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
Title: _____	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
Signature: _____	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December____ 2010	Drainage Location Description	#1	#2	#3	#4
Observers Name: _____	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
Title: _____	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
Signature: _____	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January____ 2011	Drainage Location Description	#1	#2	#3	#4
Observers Name: _____	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
Title: _____	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
Signature: _____	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: 10/2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
Oct 4, 5 & 6th	TRACE	NO	
Oct 19	.95	NO	
Oct 25	TRACE	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☑ **No** ☐ **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature 11/1/2010 **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: 10/2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
Oct 4,5+6	TRACE	NO	
Oct. 19	.95	YES	
Oct 25	TRACE	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ No ☒ Yes Oct. 19TH

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
Oct. 19, 2010	10:30 AM	1:00 AM

Characteristics of Discharge:

Discharge turbid or colored?	☑ No	☐ Yes
Discharge have sheen?	☑ No	☐ Yes
Discharge leave staining?	☑ No	☐ Yes
Discharge have odor?	☑ No	☐ Yes
Discharge have debris?	☑ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☑ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☑ Yes

If "Yes," describe new BMP's: ADDED Filter Rock Engrandment of Basin

[signature] 11/1/2010

Inspector's Signature **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: 10/2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
oct 4,5+6	TRACE	NO	
oct 19	.95	NO	
oct 25	TRACE	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☑ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature **Date** 11/12/10

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: NOV. 2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
11/8/10	TRACE	NO	
11/20/10	.62	YES	RAIN STARTED AT 7:45 PM SAT. NIGHT, NO ONE ON SITE
11/22/10	.25	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ **No** ☐ **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☒ Yes
New BMP's needed to reduce pollutants in discharge?	☒ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature 12/5/10 **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: NOV. 2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
11/8/10	TRACE	NO	
11/20/10	.62	YES	RAIN STARTED AT 7:45 PM Sat NIGHT, NO ONE ON SITE
11/22/10	.25	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

[X] No [ ] Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	[ ] No	[ ] Yes
Discharge have sheen?	[ ] No	[ ] Yes
Discharge leave staining?	[ ] No	[ ] Yes
Discharge have odor?	[ ] No	[ ] Yes
Discharge have debris?	[ ] No	[ ] Yes

Source of any pollutants in discharge: _____

BMP's in place?	[ ] No	[X] Yes
New BMP's needed to reduce pollutants in discharge?	[X] No	[ ] Yes

If "Yes," describe new BMP's: _____

Inspector's Signature 12/3/10 **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: NOV. 2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
11/8/10	TRACE	NO	
11/20/10	.62	YES.	RAIN STARTED AT 7:45 PM SAT NIGHT, NO ONE ON SITE.
11/22	.25	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

[Y] No [ ] Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
11/20/10		11:00 PM

Characteristics of Discharge:

Discharge turbid or colored?	[ ] No	[ ] Yes
Discharge have sheen?	[ ] No	[ ] Yes
Discharge leave staining?	[ ] No	[ ] Yes
Discharge have odor?	[ ] No	[ ] Yes
Discharge have debris?	[ ] No	[ ] Yes

Source of any pollutants in discharge: _____

BMP's in place?	[ ] No	[✓] Yes
New BMP's needed to reduce pollutants in discharge?	[✓] No	[ ] Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

12/1/10

Date

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: DEC. 2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
12/16/10	.03	NO	
12/17/10	.13	NO	
12/18/10	.13	NO	
12/20/10	.56	NO	
12/21/10	2.12	YES	
12/22/10	2.50	YES	
12/29/10	.92	YES	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ No ☒ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
12/21/10	7AM	12:AM
12/22/10	7AM	12:AM
12/29/10	7AM	3:AM

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☒ Yes
Discharge have sheen?	☒ No	☐ Yes
Discharge leave staining?	☒ No	☐ Yes
Discharge have odor?	☒ No	☐ Yes
Discharge have debris?	☐ No	☒ Yes

Source of any pollutants in discharge: CREEK OVERFLOWED DURING EXCESSIVE RAINFALL CARRYING VEGITATION AND OTHER DEBRIS THROUGHOUT SITE FROM UPSTREAM AND ONSITE SOURCES.

BMP's in place? ☐ No ☒ Yes

New BMP's needed to reduce pollutants in discharge? ☐ No ☒ Yes

If "Yes," describe new BMP's: REPLACED DAMAGED BMPS DURING RAINFALLS DUE TO EXCESSIVE FLASH FLOW CONDITIONS

[illegible] 01/03/11

Inspector's Signature **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: Dec 2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
12/16/10	.03	NO	
12/17/10	.13	NO	
12/18/10	.13	NO	
12/20/10	.56	NO	
12/21/10	2.12	YES	
12/22/10	2.50	YES	
12/29/10	.92	YES	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ No ☒ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of *First* Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
12/21/10	7:AM	12:AM
12/22/10	7:AM	12:AM
12/29/10	7:AM	3:AM

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☒ Yes
Discharge have sheen?	☒ No	☐ Yes
Discharge leave staining?	☒ No	☐ Yes
Discharge have odor?	☒ No	☐ Yes
Discharge have debris?	☐ No	☒ Yes

Source of any pollutants in discharge: Creek overflowed during excessive rainfall causing vegetation and other debris throughout site from upstream and on site sources.

BMP's in place?	☐ No	☒ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☒ Yes

If "Yes," describe new BMP's: Excessive flash flood conditions compromised this containment. Water flow was diverted to basin #2 at low point in road

Jud Harvey — 01/03/11

Inspector's Signature — **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: DEC 2010

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
12/16/10	.03	NO	
12/17/10	.13	NO	
12/18/10	.13	NO	
12/20/10	.56	NO	
12/21/10	2.12	YES	
12/22/10	2.50	YES	
12/29/10	.92	YES.	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ No ☒ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
12/21/10	7:AM	12:AM
12/22/10	7:AM	12:AM
12/29/10	7:AM	3:AM

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☒ Yes
Discharge have sheen?	☒ No	☐ Yes
Discharge leave staining?	☒ No	☐ Yes
Discharge have odor?	☒ No	☐ Yes
Discharge have debris?	☐ No	☒ Yes

Source of any pollutants in discharge: CREEK OVERFLOWED DURING EXCESSIVE RAINFALL CARRYING VEGITATION AND OTHER DEBRIS THROUGHOUT SITE FROM UPSTREAM AND ONSITE SOURCES.

BMP's in place? ☐ No ☒ Yes

New BMP's needed to reduce pollutants in discharge? ☒ No 'es

If "Yes," describe new BMP's: _____

[signature] 01/02/11

Inspector's Signature **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: JAN 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
1/4/11	.01	NO	
1/30/11	.07	NO	
1/31/11	.07	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

01/31/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: JAN 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
1/4/11	.01	NO	
1/30/11	.07	NO	
1/31/11	.07	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☑ **No** ☐ **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature 01/31/11 **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: JAN 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
1/4/11	.01	NO	
1/30/11	.07	NO	
1/31/11	.07	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☑ **No** ☐ **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature 01/31/11 **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: FEB 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
2/16/11	.43	YES	RAIN STARTED AT 4AM WED.
2/18/11	.84	YES	RAIN STARTED AT 5PM FRI.
2/19/11	.41	YES	RAIN STARTED AT 5AM SAT.
2/26/11	1.34	YES	RAIN STARTED AT 2:30 AM SAT.

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature 2/28/11 **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: FEB 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
N/A			
BASIN	BYPASSED DUE	to DEC. Storm	DAMAGE

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ **No** ☐ **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature **Date** 2/28/11

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: FEB. 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
2/16/11	.43	NO	RAIN STARTED AT 4AM WED.
2/18/11	.84	YES	RAIN STARTED AT 5PM FRI.
2/19/11	.41	YES	RAIN STARTED AT 5AM SAT.
2/26/11	1.34	YES	RAIN STARTED AT 2:30AM SAT.

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ No ☒ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☒ No	☐ Yes
Discharge have sheen?	☒ No	☐ Yes
Discharge leave staining?	☒ No	☐ Yes
Discharge have odor?	☒ No	☐ Yes
Discharge have debris?	☒ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☒ Yes
New BMP's needed to reduce pollutants in discharge?	☒ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

2/28/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: MARCH 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
3/20/11	.70		SIGN EVENT
3/21/11	.52	YES	
3/23/11	.13	NO	
3/25/11	.08	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ No ☒ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
3/21/11	7:50AM	

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☒ Yes
Discharge have sheen?	☒ No	☐ Yes
Discharge leave staining?	☒ No	☐ Yes
Discharge have odor?	☒ No	☐ Yes
Discharge have debris?	☒ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☒ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☒ Yes

If "Yes," describe new BMP's: ADDED ROCK FILTER BAGS AT DISCHARGE POINT

Inspector's Signature

4/1/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: MARCH 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
N/A			
BASIN	BY PASSED	DUE to DEC	2010 Storm DAMAGE

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature **Date** 4/1/11

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: MARCH 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
3/20/11	.70	NO	SUNDAY EVENT
3/21/11	.52	NO	
3/23/11	.13	NO	
3/25/11	.08	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ **No** ☐ **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature 4/1/11 **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: April 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
4/8	.18	NO	
4/9	.14	NO	
4/10	TRACE	NO	
4/26	TRACE	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Jud L. Harvey
Inspector's Signature

5/2/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: April 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
	N/A		

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Jud P. Harvey — 5/2/11

Inspector's Signature — **Date**

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: APRIL 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
4/8	.18	NO	
4/9	.14	NO	
4/18	TRACE	NO	
4/26	TRACE	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☑ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Jud L. Harvey
Inspector's Signature

5/2/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: May 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
5/5	TRACE	NO	
5/8	.02	NO	
5/17	.16	NO	
5/18	.25	NO	
5/28	TRACE	NO	
5/29	.12	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

[X] **No** [ ] **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	[ ] No	[ ] Yes
Discharge have sheen?	[ ] No	[ ] Yes
Discharge leave staining?	[ ] No	[ ] Yes
Discharge have odor?	[ ] No	[ ] Yes
Discharge have debris?	[ ] No	[ ] Yes

Source of any pollutants in discharge: _____

BMP's in place?	[ ] No	[ ] Yes
New BMP's needed to reduce pollutants in discharge?	[ ] No	[ ] Yes

If "Yes," describe new BMP's: _____

Jud L. Harvey
Inspector's Signature

5/31/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: MAY 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
	N/A		

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Jud L. Harvey
Inspector's Signature

5/31/2011
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: MAY 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
5/5/11	TRACE	NO	
5/6/11	.02	NO	
5/17	.16	NO	
5/18	.25	NO	
5/28	TRACE	NO	
5/29	.12	NO	SUN.

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Jud L. Harvey
Inspector's Signature

5/31/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

2010- 2011

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 5 / 13 / 2011 INSPECTOR NAME: Steve Zacks TITLE: Environmental Manager SIGNATURE: Steve Zacks

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Mine Area- Excavation, loading, and conveying of sand and gravel	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO		
Rock and Sand Plant- crushing and screening	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO		
Rock and Sand Plant- washing of processed material	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO		
Rock and Sand Plant- storage of sand and gravel in stockpiles	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO		

September 15 - October 15, 2017 Pre-Diligence / LOI Period Package Addendum 2 October 10, 2017

2010- 2011

ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 5/ 13 / 2011 INSPECTOR NAME: Steve Zacks TITLE: Environmental Manager SIGNATURE: [signature]

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)				Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Concrete Plant- Storage of sand and gravel; cement and fly ash in silos; admixtures and colors	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Concrete Plant- Interior and exterior truck washing	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Sand Washing	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Fueling and Shop	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

302

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
2010-2011 ANNUAL REPORT
FOR STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD
2011 JUN 29 P 2:53

Reporting Period July 1, 2010 through June 30, 2011

An Annual Report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well as the Regional Board Offices addresses are indicated below.

REGIONAL BOARD INFORMATION:

San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123

Contact: Tony Felix
Tel: (858) 636-3134
Email: Tfelix@waterboards.ca.gov

GENERAL INFORMATION

A. Facility Information:

Associated Ready Mixed Foothil
25901 Towne Centre Dr
El Toro, CA 92610
WDID No: 9 30I014516

Facility Contact: Ron Huff
Email:
Phone: 949-580-1844

SIC Code(s):
3273 Ready-Mixed Concrete

B. Facility Operator Information:

Associated Ready Mixed Concrete
2730 E Washington Blvd
Los Angeles, CA 90023

Operator Contact: Steve Lode
Email:
Phone: 323-260-5350

C. Facility Billing Information:

Associated Ready Mixed Concrete
4621 Teller Ave Ste 130
Newport Beach, CA 92660

Billing Contact: Alex Nichols
Email: alexn@assocrmc.com
Phone: 323-260-5350

Additional Table D Parameters: Fe

2010-2011
ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from two storm events in accordance with sections B.12 or 15 of the General Permit?

   [X] YES Go to Item D.2 [ ] NO Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. [X] Participating in an Approved Group Monitoring Plan **Group Name:** Building Materials Industry (BMI)

   ii. [ ] Submitted **No Exposure Certification (NEC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy NEC conditions? [ ] YES [ ] NO

   iii. [ ] Submitted **Sampling Reduction Certification (SRC)** Date Submitted: _____

   Re-evaluation Date: _____

   Does facility continue to satisfy SRC conditions? [ ] YES [ ] NO

   iv. [ ] Received Regional Board Certification Certification Date: _____

   v. [ ] Received Local Agency Certification. Cetification Date: _____

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   [ ] **YES** Go to Section E [X] **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? ____ If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   [ ] **YES** [ ] **NO, attach explanation** (Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)

3. How many storm water discharge locations are at your facility? _____

4. For each storm event sampled, did you collect and analyze a sample from each of the facilitys' storm water discharge locations? ☐ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☐ NO, attach explanation

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated _____

6. Were all samples collected during the first hour of discharge? ☐ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☐ NO, **attach explanation**

8. Were there any discharges of stormwater that had been temporarily stored or contained? (such as from a pond) ☐ YES ☐ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

       _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

       _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

       _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler.
- Parameters tested.
- Name of analytical testing laboratory.
- Discharge location identification.
- Testing results.
- Test methods used.
- Test detection limits.
- Date of testing.
- Copies of the laboratory analytical results.

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**
Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ YES ☒ NO Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July -September	☒ YES	☐ NO	☐ N/A	October-December	☒ YES	☐ NO	☐ N/A
January-March	☒ YES	☐ NO	☐ N/A	April-June	☒ YES	☐ NO	☐ N/A

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information.

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**
Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources. **Attach an explanation for any "NO" answers.**

July -September	☒ YES	☐ NO	October-December	☒ YES	☐ NO
January-March	☒ YES	☐ NO	April-June	☒ YES	☐ NO

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ YES ☒ NO Go to item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ YES ☐ NO **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information.

i. name of each unauthorized non-storm water discharge.
ii. date and time of observation.
iii. source and location of each unauthorized non-storm water discharge.
iv. characteristics of the discharge at its source and impacted drainage area/discharge location.
v. name, title, and signature of observer.
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers.** Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☒	☐	February	☒	☐
November	☒	☐	March	☒	☐
December	☒	☐	April	☒	☐
January	☒	☐	May	☒	☐

2. Report monthly wet season visual observations using **Form 4** or provide the following information.

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed.
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occured during the last year.
   - outdoor wash and rinse areas.
   - process/manufacturing areas.
   - loading, unloading, and transfer areas.
   - waste storage/disposal areas.
   - dust/particulate generating areas.
   - erosion areas.
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map, is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? [X] YES [ ] NO

The following records should be reviewed:

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? [X] YES [ ] NO

The following SWPPP items should be reviewed:

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? [X] YES [ ] NO

The following BMP categories should be reviewed:

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? [X] YES [ ] NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken.

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? [X] YES [ ] NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1. Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2. If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3. If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4. Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Randy Caillier

Signature: Randy Caillier Date: 06/07/2007

Title: Treasurer

2010-2011

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: 8-11-10	Observers Name: Ron Huff Title: Plant Manager Signature:	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☒ NO If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: 12-20-10	Observers Name: Ron Huff Title: Plant Manager Signature:	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☒ NO If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: 2-7-11	Observers Name: Ron Huff Title: Plant Manager Signature:	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☒ NO If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: 5-23-11	Observers Name: Ron Huff Title: Plant Manager Signature:	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☒ NO If **YES**, complete reverse side of this form.

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2 October 10, 2017

2010-2011

ANNUAL REPORT
FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: JULY-SEPT. DATE/TIME OF OBSERVATIONS 9/8/10 8:05 ☑ AM ☐ PM	Observers Name: ROD HUFF Title: PLANT MANAGER Signature:	WERE UNAUTHORIZED NSWDs OBSERVED? ☐ YES ☒ NO WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs? ☐ YES ☒ NO	If YES to either question, complete reverse side.
QUARTER: OCT.-DEC. DATE/TIME OF OBSERVATIONS 11/24/10 9:04 ☑ AM ☐ PM	Observers Name: ROD HUFF Title: PLANT MANAGER Signature:	WERE UNAUTHORIZED NSWDs OBSERVED? ☐ YES ☒ NO WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs? ☐ YES ☒ NO	If YES to either question, complete reverse side.
QUARTER: JAN.-MARCH DATE/TIME OF OBSERVATIONS 2/11/11 9:47 ☒ AM ☐ PM	Observers Name: ROD HUFF Title: PLANT MANAGER Signature:	WERE UNAUTHORIZED NSWDs OBSERVED? ☐ YES ☐ NO WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs? ☐ YES ☐ NO	If YES to either question, complete reverse side.
QUARTER: APRIL-JUNE DATE/TIME OF OBSERVATIONS 5/23/11 9:20 ☒ AM ☐ PM	Observers Name: ROD HUFF Title: PLANT MANAGER Signature:	WERE UNAUTHORIZED NSWDs OBSERVED? ☐ YES ☒ NO WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs? ☐ YES ☒ NO	If YES to either question, complete reverse side.

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2 October 10, 2017

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2 October 10, 2017

2010-2011
ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 2/16/11 INSPECTOR NAME: Rod Huff TITLE: Plant Manager SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Concrete Batch Plant	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			
Waste Storage Area	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			
Vehicle Maintance Fueling Area	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			
Color Storage Area	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐ YES ☒ NO			

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2 October 10, 2017

2010-2011
ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 24 Oct 11 INSPECTOR NAME: Rod Huff TITLE: Plant Manager SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
OFFICE AREA	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
MIXER WASH OUT AREA	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
VEHICLE PARKING AREA	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		
MATERIAL STORAGE AREA	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED? ☐YES ☒NO ARE ADDITIONAL/REVISED BMPs NECESSARY? ☐YES ☒NO	If yes, to either question, complete the next two columns of this form		

2010-2011

ANNUAL REPORT

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- *Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.*

Observation Date: October ____ 2010 Observers Name: Ron Huff Title: Plant Manager Signature: [signature]	Drainage Location Description	#1 NO ELIGIBLE STORM EVENT	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November ____ 2010 Observers Name: Ron Huff Title: Plant Manager Signature: [signature]	Drainage Location Description	#1 NO ELIGIBLE STORM EVENT	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December ____ 2010 Observers Name: Ron Huff Title: Plant Manager Signature: [signature]	Drainage Location Description	#1 NO ELIGIBLE STORM EVENT	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January ____ 2011 Observers Name: Ron Huff Title: Plant Manager Signature: [signature]	Drainage Location Description	#1 NO ELIGIBLE STORM EVENT	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

06/07/2011 12:31 September 2010 to May 15, 2017 Pre- Diligence / LOI Period Package Addendum 2 October 10, 2017 TAKE PRESS PAGE 02

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

2010-2011

ANNUAL REPORT

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

Observation Date: February ____ 2011 Observers Name: Ron Huff Title: Plant Manager Signature: [signature]	Drainage Location Description	#1 NO ELIGIABLE STORM EVENT	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: March ____ 2011 Observers Name: Ron Huff Title: Plant Manager Signature: [signature]	Drainage Location Description	#1 NO ELIGIABLE STORM EVENT	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April ____ 2011 Observers Name: Ron Huff Title: Plant Manager Signature: [signature]	Drainage Location Description	#1 NO ELIGIABLE STORM EVENT	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May ____ 2011 Observers Name: Ron Huff Title: Plant Manager Signature: [signature]	Drainage Location Description	#1 NO ELIGIABLE STORM EVENT	#2	#3	#4
	Observation Time	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Time Discharge Began	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.	☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD
2014 JUN 30 PM 12 00

State of California
STATE WATER RESOURCES CONTROL BOARD

2013-2014

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2013 through June 30, 2014

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.waterboards.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information: *Facility WDID No: 937I014663*

Facility Business Name: Hanson Aggregates Pacific Southwest, Inc. Contact Person: Ron Thompson
Physical Address: 9255 Camino Santa Fe e-mail Ron.Thompson@hanson.com
City: San Diego CA Zip: 92121 . Phone: (760) 802-5365
Standard Industrial Classification (SIC) Code(s): 1442, 3273, 2875, 7699

B. Facility Operator Information:

Operator Name: Hanson Aggregates Pacific Southwest, Inc Contact Person: Steve Zacks
Mailing Address. P.O. Box 639069 e-mail: steve.zacks@hanson.com
City: San Diego State: CA Zip: 92163 Phone. 805 748-0128

C. Facility Billing Information:

Operator Name: Hanson Aggregates Pacific Southwest , Inc Contact Person Steve Zacks
Mailing Address: P.O Box 639069 e-mail. steve zacks@hanson.com
City: San Diego State: CA Zip: 92163 Phone: 805 748-0128

2013-2014
ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1 For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B 12 or 15 of the General Permit?

☒ **YES** Go to Item D 2 ☐ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v

i ☒ Participating in an Approved Group Monitoring Plan **Group Name:** _: Building Materials Industry

ii ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: ___/___/___

Re-evaluation Date: ___/___/___

Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

iii ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: ___/___/___

Re-evaluation Date: ___/___/___

Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

iv ☐ Received Regional Board Certification Certification Date: ___/___/___

v. ☐ Received Local Agency Certification Certification Date: ___/___/___

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

☐ **YES** Go to Section E ☒ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? _____ If less than 2, **attach explanation** (if you checked item D.2.i or iii above, only attach explanation if you answer "0").

2 Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B 5 of the General Permit)

☐ **YES** ☐ **NO** **attach explanation** (Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)

3. How many storm water discharge locations are at your facility? _____

2013-2014
ANNUAL REPORT

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's' storm water discharge locations? ☐ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated ___/___/___

6. Were all samples collected during the first hour of discharge? ☐ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☐ NO, **attach explanation**

8. Were there any discharges of storm water that had been temporarily stored or contained? (such as from a pond) ☐ YES ☐ NO, go to Item E 10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

       _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

       _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

       _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler
- Parameters tested
- Name of analytical testing laboratory
- Discharge location identification
- Testing results
- Test methods used
- Test detection limits
- Date of testing
- Copies of the laboratory analytical results

2013-2014
ANNUAL REPORT

F QUARTERLY VISUAL OBSERVATIONS

1 **Authorized Non-Storm Water Discharges**

Section B.3 b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers** Indicate "N/A" for quarters without any authorized non-storm water discharges.

July-September	☐ **YES**	☐ **NO**	☐ **N/A**	October-December	☐ **YES**	☐ **NO**	☐ **N/A**
January-March	☐ **YES**	☐ **NO**	☐ **N/A**	April-June	☐ **YES**	☐ **NO**	☐ **N/A**

c Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information:

i. name of each authorized non-storm water discharge
ii date and time of observation
iii. source and location of each authorized non-storm water discharge
iv characteristics of the discharge at its source and impacted drainage area/discharge location
v name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges Provide new or revised BMP implementation date

2. **Unauthorized Non-Storm Water Discharges**

Section B.3 a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources

a Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non- storm water discharges and their sources. **Attach an explanation for any "NO" answers**

July-September	☒ **YES**	☐ **NO**	October-December	☒ **YES**	☐ **NO**
January-March	☒ **YES**	☐ **NO**	April-June	☒ **YES**	☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to Item F 2 d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information

i. name of each unauthorized non-storm water discharge
ii. date and time of observation
iii source and location of each unauthorized non-storm water discharge
iv characteristics of the discharge at its source and impacted drainage area/discharge location
v name, title, and signature of observer
vi **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

2013-2014
ANNUAL REPORT

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B 4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations **Attach an explanation for any "NO" answers**. Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☐	☒
November	☐	☒	March	☐	☒
December	☐	☒	April	☐	☒
January	☐	☒	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information:

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed
   d **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occurred during the last year
   - outdoor wash and rinse areas
   - process/manufacturing areas
   - loading, unloading, and transfer areas
   - waste storage/disposal areas
   - dust/particulate generating areas
   - erosion areas
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc

2013-2014
ANNUAL REPORT

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☒ YES ☐ NO

The following records should be reviewed.

- quarterly authorized non-storm water discharge visual observations
- monthly storm water discharge visual observation
- records of spills/leaks and associated clean-up/response activities
- quarterly unauthorized non-storm water discharge visual observations
- Sampling and Analysis records
- preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☒ YES ☐ NO

The following SWPPP items should be reviewed

- pollution prevention team
- list of significant materials
- description of potential pollutant sources
- assessment of potential pollutant sources
- identification and description of the BMPs to be implemented for each potential pollutant source

6 Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☒ YES ☐ NO

The following BMP categories should be reviewed.

- good housekeeping practices
- spill response
- employee training
- erosion control
- quality assurance
- preventative maintenance
- material handling and storage practices
- waste handling/storage
- structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☒ YES ☐ NO

I ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☒ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

2013-2014
ANNUAL REPORT

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments

1.	Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2.	If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☐ YES	☐ NO	☒ NA
3.	If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4.	Have you attached an explanation for each "NO" answer in items E.1, E 2, E.5-E 7, E.9, E.10.c, F 1.b, F.2.a, F.2.c, G 1, H.1-H 7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name. Ron Thompson

Signature: Thompson, Ron (Lakeside) NA Date: 6/4/14

Title: Plant Manager

2013-2014
ANNUAL REPORT

G-1: There were no industrial stormwater discharges to Waters of the US that met all inspection criteria (e.g. discharge during operating hours) from October 2013 through May 2014. The date, name, and title of the person who observed there were no stormwater discharges during operating hours are shown on the attached Form 4's. The Form 4's contain rain records for the reporting period. The potential for discharge is reduced by several detention ponds.

Annual Comprehensive Site Evaluation

The site and SWPPP review for this evaluation was conducted on 3/26/2014 by the Environmental Manager with the site manager. The SWPPP was subsequently updated to reflect a new BMP- sediment build-up is removed at the secondary plant by end of shift and used for backfill. This reduces the potential for this build-up to be picked up by stormwater.

2013- 2014

ANNUAL REPORT

SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

To be provided by BMI

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S):_____ **TITLE:** _____ **SIGNATURE:** _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	__/__/__ ☐AM ☐PM __:__	☐AM ☐PM __:__										
	__/__/__ ☐AM ☐PM __:__	☐AM ☐PM __:__										
	__/__/__ ☐AM ☐PM __:__	☐AM ☐PM __:__										
	__/__/__ ☐AM ☐PM __:__	☐AM ☐PM __:__										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

2013- 2014

ANNUAL REPORT

SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

To be provided by BMI

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example· < 05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.

NAME OF PERSON COLLECTING SAMPLE(S):_____ **TITLE:** _____ **SIGNATURE:** _____

DESCRIBE DISCHARGE LOCATION Example· NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For Second Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	__/__/__ __:__ ☐AM ☐PM	__:__ ☐AM ☐PM										
	__/__/__ __:__ ☐AM ☐PM	__:__ ☐AM ☐PM										
	__/__/__ __:__ ☐AM ☐PM	__:__ ☐AM ☐PM										
	__/__/__ __:__ ☐AM ☐PM	__:__ ☐AM ☐PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

2013- 2014

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

N/A- No authorized NSWD's

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary

QUARTER: **JULY-SEPT.** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☐ NO If YES, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☐ NO If YES, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☐ NO If YES, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ YES ☐ NO If YES, complete reverse side of this form.

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 9/13/13 10:00 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 12/23/13 1:00 ☐ AM ☒ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 3/20/14 9:00 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 6/4/14 7:00 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: May 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 6/2/14

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: May 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date: 6/2/14

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: May 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 6/2/14

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: May 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ **Date** 6/2/14

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Apr 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/1	.05	No	N/A	N/A	
4/2	.22	No	N/A	N/A	
4/5	.09	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/14

Date should reflect the last operating day of the month or the first operating day of the following month

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/26	.16	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Apr 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/1	.05	No	N/A	N/A	
4/2	.22	No	N/A	N/A	
4/5	.09	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/14

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/26	.16	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Apr 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/1	.05	No	N/A	N/A	
4/2	.22	No	N/A	N/A	
4/5	.09	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/14

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/26	.16	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Apr 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/1	.05	No	N/A	N/A	
4/2	.22	No	N/A	N/A	
4/5	.09	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/14

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/26	.16	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: Mar 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3/1	.31	No	N/A	N/A	
3/2	.12	No	N/A	N/A	
3/26	.01	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes

New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 3/31/14

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3/27	.02	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Mar 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3/1	.31	No	N/A	N/A	
3/2	.12	No	N/A	N/A	
3/26	.01	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered "No", then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

3/31/14
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3/27	.02	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Mar 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3/1	.31	No	N/A	N/A	
3/2	.12	No	N/A	N/A	
3/26	.01	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

3/31/14
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3/27	.02	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Mar 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3/1	.31	No	N/A	N/A	
3/2	.12	No	N/A	N/A	
3/26	.01	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

3/31/14
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3/27	.02	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Feb 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/3	.16	No	N/A	N/A	
2/6	.12	No	N/A	N/A	
2/7	.12	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

2/28/14
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/27	.04	No	N/A	N/A	
2/28	.75	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Feb 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/3	.16	No	N/A	N/A	
2/6	.12	No	N/A	N/A	
2/7	.12	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 2/28/14

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/27	.04	No	N/A	N/A	
2/28	.75	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Feb 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/3	.16	No	N/A	N/A	
2/6	.12	No	N/A	N/A	
2/7	.12	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☐ No ☒ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
2/28/14	11:00 am	10:30 am

Characteristics of Discharge:

Discharge turbid or colored?	☒ No	☐ Yes
Discharge have sheen?	☒ No	☐ Yes
Discharge leave staining?	☒ No	☐ Yes
Discharge have odor?	☒ No	☐ Yes
Discharge have debris?	☒ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☒ Yes
New BMP's needed to reduce pollutants in discharge?	☒ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 2/28/14

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/27	.04	No	N/A	N/A	
2/28	.75	Yes	Yes	Yes	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Feb 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/3	.16	No	N/A	N/A	
2/6	.12	No	N/A	N/A	
2/7	.12	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 2/28/14

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/27	.04	No	N/A	N/A	
2/28	.75		No	Yes	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: Jan 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

1/31/14
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Jan 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 1/31/14

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Jan 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ **Date** 1/31/14

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Jan 2014

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 1/31/14

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Dec. 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
12/19/13	.34	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

1/2/14
Date
Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Dec 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
12/19/13	.34	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

1/2/14
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Dec 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
12/19/13	.34	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

1/2/14
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Dec 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
12/19/13	.34	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered "No", then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

1/2/14
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Nov 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
11/21/13	.97	No	N/A	N/A	
11/22/13	.49	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

12/2/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Nov 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
11/21/13	.97	No	N/A	N/A	
11/22/13	.49	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

12/2/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Nov 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
11/21/13	.97	No	N/A	N/A	
11/22/13	.49	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 12/2/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Nov 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
11/21/13	.97	No	N/A	N/A	
11/22/13	.49	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

12/2/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Oct 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/9/13	.43	No	N/A	N/A	
10/10/13	.04	No	N/A	N/A	
10/28/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

10/31/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/29/13	.12	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Oct 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/9/13	.43	No	N/A	N/A	
10/10/13	.04	No	N/A	N/A	
10/28/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's *in place*?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ **Date** 10/31/13

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/29/13	.12	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Oct 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/9/13	.43	No	N/A	N/A	
10/10/13	.04	No	N/A	N/A	
10/28/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ **Date** 10/31/13

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/29/13	.12	No	N/A	N/A	

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Oct 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/9/13	.43	No	N/A	N/A	
10/10/13	.04	No	N/A	N/A	
10/28/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ **Date** 10/31/13

Date should reflect the last operating day of the month or the first operating day of the following month.

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/29/13	.12	No	N/A	N/A	

2013- 2014

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 3/ 26/ 2014 INSPECTOR NAME: Steve Zacks TITLE: Environmental Manager SIGNATURE: Steve Zacks

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)				Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Mine Area- Excavation, loading, and conveying of sand and gravel	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Rock and Sand Plant- crushing and screening	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Rock and Sand Plant- washing of processed material; Sand washing	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Rock and Sand Plant- storage of sand and gravel in stockpiles	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			

2013- 2014
ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 3/ 26/ 2014 INSPECTOR NAME: Steve Zacks TITLE: Environmental Manager SIGNATURE: [signature]

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)				Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Concrete Plant- Storage of sand and gravel; cement and fly ash in silos; admixtures and colors	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Concrete Plant- Interior and exterior truck washing	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Quality Control Area; Boneyards	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☒ YES ☐ NO	If yes, to either question, complete the next two columns of this form	Metal and other materials on ground at boneyard.	Materials relocated onto concrete pads or inside storage by 4/18/2014
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Fueling and Shop	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD

2013 JUN 27 PM 2 30

State of California
STATE WATER RESOURCES CONTROL BOARD

2012-2013
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2012 through June 30, 2013

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.waterboards.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information: *Facility WDID No: 937I014663*

Facility Business Name: Hanson Aggregates Pacific Southwest, Inc. Contact Person: Ron Thompson

Physical Address: 9255 Camino Santa Fe e-mail: Ron.Thompson@hanson.com

City: San Diego CA Zip: 92121 : Phone: (760) 802-5365

Standard Industrial Classification (SIC) Code(s): 1442, 3273, 2875, 7699

B. Facility Operator Information:

Operator Name: Hanson Aggregates Pacific Southwest, Inc Contact Person: Steve Zacks

Mailing Address: P.O. Box 639069 e-mail: steve.zacks@hanson.com

City: San Diego State: CA Zip: 92163 Phone: 805 748-0128

C. Facility Billing Information:

Operator Name: Hanson Aggregates Pacific Southwest , Inc Contact Person: Steve Zacks

Mailing Address: P.O. Box 639069 e-mail: steve.zacks@hanson.com

City: San Diego State: CA Zip: 92163 Phone: 805 748-0128

2012-2013
ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☒ **YES** Go to Item D.2 ☐ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☒ Participating in an Approved Group Monitoring Plan **Group Name:** Building Materials Industry

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: ___/___/___

   Re-evaluation Date: ___/___/___

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: ___/___/___

   Re-evaluation Date: ___/___/___

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: ___/___/___

   v. ☐ Received Local Agency Certification Certification Date: ___/___/___

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☒ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? _____ If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☐ **YES** ☐ **NO** **attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? _____

2012-2013

ANNUAL REPORT

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's' storm water discharge locations? ☐ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated ___/___/___

6. Were all samples collected during the first hour of discharge? N/A ☐ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☐ NO, **attach explanation**

8. Were there any discharges of storm water that had been temporarily stored or contained? (such as from a pond) ☐ YES ☐ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons: N/A

       _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

       _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

       _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler
- Parameters tested
- Name of analytical testing laboratory
- Discharge location identification
- Testing results
- Test methods used
- Test detection limits
- Date of testing
- Copies of the laboratory analytical results

2012-2013
ANNUAL REPORT

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**

Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers**. Indicate "N/A" for quarters without any authorized non-storm water discharges.

July-September	☐ **YES**	☐ **NO**	☐ **N/A**	October-December	☐ **YES**	☐ **NO**	☐ **N/A**
January-March	☐ **YES**	☐ **NO**	☐ **N/A**	April-June	☐ **YES**	☐ **NO**	☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information:

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**

Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non- storm water discharges and their sources. **Attach an explanation for any "NO" answers**.

July-September	☒ **YES**	☐ **NO**	October-December	☒ **YES**	☐ **NO**
January-March	☒ **YES**	☐ **NO**	April-June	☒ **YES**	☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to Item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information:

i. name of each unauthorized non-storm water discharge
ii. date and time of observation
iii. source and location of each unauthorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers.** Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☐	☒
November	☐	☒	March	☐	☒
December	☒	☐	April	☐	☒
January	☐	☒	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information:

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occurred during the last year
   - outdoor wash and rinse areas
   - process/manufacturing areas
   - loading, unloading, and transfer areas
   - waste storage/disposal areas
   - dust/particulate generating areas
   - erosion areas
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☒ YES ☐ NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☒ YES ☐ NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☒ YES ☐ NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☒ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☒ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

2012-2013
ANNUAL REPORT

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1.	Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2.	If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☐ YES	☐ NO	☒ NA
3.	If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4.	Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Ron Thompson

Signature: Thompson, Ron (Lakeside) NA [illegible] Date: 6/5/13

Title: Plant Manager

2012-2013
ANNUAL REPORT

Explanation for "No" and "N/A" Answers

G-1: There were no industrial stormwater discharges to Waters of the US that met all inspection criteria (e.g. discharge during operating hours) from October 2012 through May 2013, except during December 2012. The date, name, and title of the person who observed there were no stormwater discharges during operating hours are shown on the attached Form 4's. The Form 4's contain rain records for the reporting period. The potential for discharge is reduced by several detention ponds.

Annual Comprehensive Site Evaluation

The site and SWPPP review for this evaluation was conducted on 3/26/2013 by the Environmental Manager with the site manager. The SWPPP was subsequently updated in June 2013. The SWPPP map was also updated in May 2013.

2012- 2013

ANNUAL REPORT

SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

To be provided by BMI

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S):_____ TITLE: _____ SIGNATURE: _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	__/__/__ ☐AM ___:___ ☐PM	☐AM ___:___ ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	☐AM ___:___ ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	☐AM ___:___ ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	☐AM ___:___ ☐PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

2012- 2013

ANNUAL REPORT

SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

To be provided by BMI

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.

NAME OF PERSON COLLECTING SAMPLE(S):_____ TITLE: _____ SIGNATURE: _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For Second Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	/ / ☐ AM : ☐ PM	: ☐ AM ☐ PM										
	/ / ☐ AM : ☐ PM	: ☐ AM ☐ PM										
	/ / ☐ AM : ☐ PM	: ☐ AM ☐ PM										
	/ / ☐ AM : ☐ PM	: ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

2012- 2013

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

N/A- No authorized NSWD's

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

Carroll Canyon

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 8/23/12 9:30 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 12/11/12 8:00 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 2/28/13 6:30 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 6/5/13 7:30 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Oct 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/11/12	.31	No			
10/12/12	.20	NO			

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

10/31/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Oct 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/11/12	.31	No			
10/12/12	.20	No			

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

10/31/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: Oct 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/11/12	.31	No			
10/12/12	.20	NO			

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

10/31/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Oct 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
10/11/12	.31	No			
10/12/12	.20	No			

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of *First* Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

10/31/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Nov 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
11/8	.1	No			
11/9	.1	No			
11/30	.1	No			

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

11/30/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Nov 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
11/8	.1	No			
11/9	.1	No			
11/30	.1	No			

Is yes entered in columns 3, 4, and 5?

☐ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of *First* Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

11/30/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Nov 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
11/8	.1	No			
11/9	.1	No			
11/30	.1	No			

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

11/30/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Nov 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
11/8	.1	No			
11/9	.1	No			
11/30	.1	No			

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

11/30/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Dec. 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
12/13	1.93	Yes	Yes	Yes	
12/14	.16	No	N/A	N/A	
12/18	.08	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5? ☐ No ☒ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
12/13/12	8:30 am	6:30 am

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☒ Yes
Discharge have sheen?	☒ No	☐ Yes
Discharge leave staining?	☒ No	☐ Yes
Discharge have odor?	☒ No	☐ Yes
Discharge have debris?	☒ No	☐ Yes

Source of any pollutants in discharge: Sediment

BMP's in place?	☐ No	☒ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☒ Yes

If "Yes," describe new BMP's: Add more rock + Waddle.

Inspector's Signature

Date 12/28/12

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Dec. 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
12/13	1.93	No	N/A	N/A	
12/14	.16	NO	N/A	N/A	
12/17	.08	NO	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

12/28/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Dec 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
12/13	1.93	No	N/A	N/A	
12/14	.16	NO	N/A	N/A	
12/17	.08	NO	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 12/28/12

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Dec 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
12/13	1.93	Yes	Yes	Yes	
12/14	.16	No	N/A	N/A	
12/17	.08	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☐ No ☒ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
12/13/12	9:00am	6:30 am

Characteristics of Discharge:

Discharge turbid or colored?	☒ No	☐ Yes
Discharge have sheen?	☒ No	☐ Yes
Discharge leave staining?	☒ No	☐ Yes
Discharge have odor?	☒ No	☐ Yes
Discharge have debris?	☒ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☒ Yes
New BMP's needed to reduce pollutants in discharge?	☒ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

12/28/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Jan 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
1/18/13	.04	No	N/A	N/A	
1/25/13	.83	?	No	?	
1/26/13	.24	?	No	?	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 1/31/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Jan 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
1/10/13	.04	No	N/A	N/A	
1/25/13	.83	?	No	?	
1/26/13	.24	?	No	?	

Is yes entered in columns 3, 4, and 5? ☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 1/31/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Jan 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
1/10/13	.04	No	N/A	N/A	
1/25/13	.83	?	No	?	
1/26/13	.24	?	No	?	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 1/31/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Jan 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
1/10/13	.04	No	N/A	N/A	
1/25/13	.83	?	No	?	
1/26/13	.24	?	No	?	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 1/31/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Feb 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/8/13	.26	?	No	?	
2/19/13	.24	?	No	?	
2/20/13	.04	No	N/A		

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 2/28/13

Date should reflect the last operating day of the month or the *first operating* day of the *following* month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Feb 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/8/13	.26	?	No	?	
2/19/13	.24	?	No	?	
2/20/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered "No", then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of *First* Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

2/28/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Feb 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/8/13	.26	No	No	N/A	
2/19/13	.24	No	No	N/A	
2/20/13	.04	No	No	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered "No", then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

2/28/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: Feb 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/8/13	.26	?	No	?	
2/19/13	.24	?	No	?	
2/20/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 2/28/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Mar 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1. DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3-7-13	.16	No	N/A	N/A	
3-8-13	1.04	Yes	No	Yes	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

4/1/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Mar 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3-7-13	.16	No	N/A	N/A	
3-8-13	1.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

4/1/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: Mar 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3-7-13	.16	No	N/A	N/A	
3-8-13	1.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered "No", then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/1/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: March 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
3-7-13	.16	?	No	N/A	
3-8-13	1.04	Yes	No	?	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 4/1/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: APR 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/15/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: APR 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/15/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered "No", then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: APR 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/15/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

4/30/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: APR 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/15/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of *First* Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: May 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
5/6/13	.31	No	N/A	N/A	
5/7/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 6/3/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: May 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
5/6/13	.31	No	N/A	N/A	
5/7/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of *First* Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 6/3/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: A-1 Soils yard

Month and Year: May 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
5/6/13	.31	No	N/A	N/A	
5/7/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 6/3/13

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: May 2013

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
5/6/13	.31	No	N/A	N/A	
5/7/13	.04	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered "No", then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

6/3/13
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

2012- 2013

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 3/ 26/ 2013 INSPECTOR NAME: Steve Zacks TITLE: Environmental Manager SIGNATURE: Steve Zack

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Mine Area- Excavation, loading, and conveying of sand and gravel	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO		
Rock and Sand Plant- crushing and screening	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO		
Rock and Sand Plant- washing of processed material; Sand washing	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO		
Rock and Sand Plant- storage of sand and gravel in stockpiles	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO		

2012- 2013

ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 3/ 26/ 2013 INSPECTOR NAME: Steve Zacks TITLE: Environmental Manager SIGNATURE: [signature]

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)				Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Concrete Plant- Storage of sand and gravel; cement and fly ash in silos; admixtures and colors	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Concrete Plant- Interior and exterior truck washing	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Quality Control Area; Boneyards	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Fueling and Shop	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			

State of California
STATE WATER RESOURCES CONTROL BOARD

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD

2012 JUN 28 P 2:58

2011-2012

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2011 through June 30, 2012

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.waterboards.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information: *Facility WDID No: 937I014663*

Facility Business Name: Hanson Aggregates Pacific Southwest, Inc. Contact Person: Ron Thompson

Physical Address: 9255 Camino Santa Fe e-mail: Ron.Thompson@hanson.com

City: San Diego CA Zip: 92121 : Phone: (760) 802-5365

Standard Industrial Classification (SIC) Code(s): 1442, 3273, 2875, 7699

B. Facility Operator Information:

Operator Name: Hanson Aggregates Pacific Southwest, Inc. Contact Person: Steve Zacks

Mailing Address: P.O. Box 639069 e-mail: steve.zacks@hanson.com

City: San Diego State: CA Zip: 92163 Phone: 805 748-0128

C. Facility Billing Information:

Operator Name: Hanson Aggregates Pacific Southwest, Inc. Contact Person: Steve Zacks

Mailing Address: P.O. Box 639069 e-mail: steve.zacks@hanson.com

City: San Diego State: CA Zip: 92163 Phone: 805 748-0128

2011-2012

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☒ **YES** Go to Item D.2 ☐ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☒ Participating in an Approved Group Monitoring Plan **Group Name:** Building Materials Industry

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: ___/___/___

   Re-evaluation Date: ___/___/___

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: ___/___/___

   Re-evaluation Date: ___/___/___

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: ___/___/___

   v. ☐ Received Local Agency Certification Certification Date: ___/___/___

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☒ **YES** Go to Section E ☐ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? 1

   If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☒ **YES** ☐ **NO** **attach explanation** (Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)

3. How many storm water discharge locations are at your facility? 3

2011-2012
ANNUAL REPORT

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's' storm water discharge locations? ☐ YES, go to Item E.6 ☒ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☒ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated ___/___/_____

6. Were all samples collected during the first hour of discharge? ☒ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☒ YES ☐ NO, **attach explanation**

8. Were there any discharges of storm water that had been temporarily stored or contained? (such as from a pond) ☒ YES ☐ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☒ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☒ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☒ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons: N/A

       _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

       _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

       _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler
- Parameters tested
- Name of analytical testing laboratory
- Discharge location identification
- Testing results
- Test methods used
- Test detection limits
- Date of testing
- Copies of the laboratory analytical results

2011-2012
ANNUAL REPORT

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**

Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers.** Indicate "N/A" for quarters without any authorized non-storm water discharges.

July-September	☐ **YES**	☐ **NO**	☐ **N/A**	October-December	☐ **YES**	☐ **NO**	☐ **N/A**
January-March	☐ **YES**	☐ **NO**	☐ **N/A**	April-June	☐ **YES**	☐ **NO**	☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information:

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**

Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non- storm water discharges and their sources. **Attach an explanation for any "NO" answers.**

July-September	☒ **YES**	☐ **NO**	October-December	☒ **YES**	☐ **NO**
January-March	☒ **YES**	☐ **NO**	April-June	☒ **YES**	☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected? N/A

☐ **YES** ☒ **NO** Go to Item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted? N/A

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information:

i. name of each unauthorized non-storm water discharge
ii. date and time of observation
iii. source and location of each unauthorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

2011-2012
ANNUAL REPORT

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. ***Attach an explanation for any "NO" answers.*** *Include in this explanation whether any eligible storm events* occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☐	☒
November	☐	☒	March	☐	☒
December	☒	☐	April	☐	☒
January	☐	☒	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information:

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed
   d. **any** new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occurred during the last year
   - outdoor wash and rinse areas
   - process/manufacturing areas
   - loading, unloading, and transfer areas
   - waste storage/disposal areas
   - dust/particulate generating areas
   - erosion areas
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your *SWPPP* to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

2011-2012
ANNUAL REPORT

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☒ YES ☐ NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☒ YES ☐ NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☒ YES ☐ NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☒ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☒ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

2011-2012
ANNUAL REPORT

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1.	Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2.	If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3.	If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4.	*Have you attached an explanation for each "NO" answer in* items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Ron Thompson

Signature: _____ Date: 6/8/12

Title: Plant Manager

2011-2012
ANNUAL REPORT

Explanation for "No" Answers

E-4, E-5: The sampling criteria (e.g. discharge occurs during operating hours) were met at one of the three discharge locations (see rain logs on December Form 4's). Also it was recently determined that samples in the future could be collected from a fourth discharge location at the lower A-1 Soils area.

F-1: There were no authorized non-stormwater discharges generated from site activities during the reporting year. However the site did receive runoff from an offsite broken fire hydrant on 6/15/2011. The discharge was brown in color from slope sediment. The discharge occurred during the July 2010 to June 2011 reporting year, but was not included in the 2010-11 annual report since the discharge occurred after that report was submitted to BMI.

G: There were no industrial stormwater discharges to Waters of the US that met all inspection/ sampling criteria (e.g. discharge during operating hours) in October 2011, November 2011, and January through May 2012. The date, name, and title of the person who observed there were no stormwater discharges during operating hours are shown on the attached Form 4's. The Form 4's contain rain records for the reporting period.

Annual Comprehensive Site Evaluation

The field review for this evaluation was conducted on 2/9/2012 (for A-1 Soils, Mining, and Shop areas), 11/16/2011 (for concrete plant field review), and 6/6/2012 (concrete plant document review) by the Environmental Manager. The SWPPP was updated in April 2010 and last amended on 6/6/2012.

There appears to be an error in the December Form 4. The lab sample was taken on 12/13/2011- this date is shown on the lab report and the person collecting the sample confirmed this date was logged in his calendar. However the Form 4 shows there was a discharge on 12/12/2011 and not 12/13/2011. After reviewing the discrepancy with staff involved in the sampling, it is assumed that Form 4 should show the discharge on 12/13/2011 and not 12/12/2011.

There is a discharge from the lower A-1 Area to a tributary to Carroll Canyon Creek. This discharge co-mingles with runoff from bluffs located south of the A-1 Soils area. It was previously determined that sampling and inspections will not be conducted of this discharge due to this co-mingling. However this discharge was reevaluated and it was determined that a sample can be taken prior to the co-mingling with offsite runoff, where the storm water overflows a small detention basin. Therefore, a fourth discharge point has been added to the SWPPP.

A 12/2011 stormwater sample from the Access Road #2 Discharge Point (below office building) shows the benchmark level for SC is exceeded, even though a rock filter located upgradient of the sample point was enhanced approximately 1 month before the sample event. Fabric was replaced on the riser after the sample was taken- perhaps this BMP could reduce SC in the future. If SC is again elevated, further evaluation will be conducted and appropriate BMP's will be installed.

2011- 2012

ANNUAL REPORT

SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

To be provided by BMI

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S):_____ **TITLE:** _____ **SIGNATURE:** _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	__/__/__ __:__ ☐ AM ☐ PM	__:__ ☐ AM ☐ PM										
	__/__/__ __:__ ☐ AM ☐ PM	__:__ ☐ AM ☐ PM										
	__/__/__ __:__ ☐ AM ☐ PM	__:__ ☐ AM ☐ PM										
	__/__/__ __:__ ☐ AM ☐ PM	__:__ ☐ AM ☐ PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

2011- 2012

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

N/A- No authorized NSWD's

- Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.

SIDE A

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

Carroll Canyon

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 9/8/11 3:00 ☐ AM ☒ PM	Observers Name: Jud Harvey Title: Site Mngr Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 1/13/12 9:00 ☒ AM ☐ PM	Observers Name: Jud Harvey Title: Site Mgr Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 3/7/12 10:30 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** 6/4/12 9:00 ☒ AM ☐ PM	Observers Name: Ron Thompson Title: Manager Signature:	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☒ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☒ NO	If **YES** to either question, complete reverse side.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: Oct 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ **No** ☐ **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Jud L. Harvey
Inspector's Signature

10/31/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: Oct 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Jud L Harvey
Inspector's Signature

10/31/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Oct 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ **No** ☐ **Yes**

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Jud L Harvey — 10/31/11

Inspector's Signature — **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: NOV 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
11/4/11	1.02 Fri.		Rain Started Approx 12PM
11/5/11	.10 Sat		
11/6/11	.22 Sun		
11/12/11	1.14 Sat		
11/20/11	.75 Sun.		

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

12/1/11
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: NOV 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
11/4/11	1.02 Fri		Rain Started Approx 12 PM
11/5/11	.10 Sat		
11/6/11	.22 Sun		
11/12/11	1.14 Sat		
11/20/11	.75 Sun		

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

[X] No [ ] Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	[ ] No	[ ] Yes
Discharge have sheen?	[ ] No	[ ] Yes
Discharge leave staining?	[ ] No	[ ] Yes
Discharge have odor?	[ ] No	[ ] Yes
Discharge have debris?	[ ] No	[ ] Yes

Source of any pollutants in discharge: _____

BMP's in place?	[ ] No	[ ] Yes
New BMP's needed to reduce pollutants in discharge?	[ ] No	[ ] Yes

If "Yes," describe new BMP's: _____

Jud L Harvey — **Inspector's Signature**

12/1/11 — **Date**

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: NOV 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
11/4/11	1.02 Fri		Rain Started Approx 12 Pm
11/5/11	.10 Sat		
11/6/11	.22 Sun		
11/12/11	1.14 Sat		
11/20/11	.75 Sun		

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Jud L. Harvey — **Inspector's Signature**

12/1/11 — **Date**

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: DEC. 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
12/12/11	.48	NO	
12/13/11	.20	NO	
12/31/11	.02	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Jud L Harvey — 1/4/12

Inspector's Signature — **Date**

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: DEC 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
12/2/11	.48	YES	
12/3/11	.20	NO	
12/31/11	.05	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☐ No ☒ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)
12/12/11	7:00 AM	6:00 AM

Characteristics of Discharge:

Discharge turbid or colored?	☑ No	☐ Yes
Discharge have sheen?	☑ No	☐ Yes
Discharge leave staining?	☑ No	☐ Yes
Discharge have odor?	☑ No	☐ Yes
Discharge have debris?	☑ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☑ Yes
New BMP's needed to reduce pollutants in discharge?	☑ No	☐ Yes

If "Yes," describe new BMP's: _____

Jud Harvey — **Inspector's Signature**

1/4/12 — **Date**

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: DEC. 2011

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
12/12/11	.48	NO	
12/13/11	.20	NO	
12/31	.05	NO	

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Jud Harvey — 1/4/12

Inspector's Signature **Date**

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Rd #1 (Low Point in Road)

Month and Year: Jan 2012

Inspector(s): Jim Harvey

Inspector(s) Job Title: Site Mngr

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No?	COMMENTS
1/16/12	Trace	No	
1/21/12	.13	No	Sat.
1/23/12	.21	No	Mon 1AM Start.

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☑ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Jim Harvey — 1/31/12

Inspector's Signature — **Date**

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: JAN 2012

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
1/16/12	TRACE	NO	
1/21/12	.13	NO	Sat.
1/23/12	.21	NO	Mon 1 AM Start.

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

1/31/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document no discharge during the month or any discharge that occurs during the first hour of the first stormwater discharge of that month. This form is also used to record any rain events throughout the month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7)

Month and Year: JAN 2012

Inspector(s): Jud Harvey

Inspector(s) Job Title: Site Manager

Fill out this section during the month:

DATE	AMOUNT OF RAIN	DISCHARGE? Yes or No	COMMENTS
1/16/12	TRACE	NO	
1/21/12	.13	NO	Sat
1/23/12	.21	NO	MON 1AM Start

Was there any discharge of stormwater to a storm drain, creek or other drainage during the month, during operating hours?

☒ No ☐ Yes

- If you answered *"No,"* sign and date the bottom of the form. This form is now completed.
- If you answered *"Yes,"* fill out the below data before signing and dating the form.

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature: J Harvey

Date: 1/31/12

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Camino Santa Fe Desilt Basin

Month and Year: Feb 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/14/12	1/4"	No	N/A	N/A	
2/15/12	1/4"		No	Yes	rain afterhours.
2/27/12	.67	?	No	Yes	rain afterhours.

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 2/29/12

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Feb 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1st HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/14/12	1/4"	No	N/A	N/A	
2/15/12	1/4"		NO	Yes	rain after hours
2/27/12	.67	?	NO	Yes	rain after hours

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 2/29/12

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Feb 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1st HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
2/14/12	1/4"	No	N/A	N/A	
2/15/12	1/4"		No	Yes	after hours
2/23/12	.67		No	Yes	after hours.

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

2/29/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: Mar 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1st HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No or N/A	6 COMMENTS
3/17	.47		No	Yes	
3/19	.24		NO	NO	
3/25	.39		NO	Yes	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

4/2/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Mar 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1. DATE	2. AMOUNT OF RAIN	3. DISCHARGE? Yes or No	4. 1st HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No or N/A	5. DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No or N/A	6. COMMENTS
3/17	.47		No	Yes	
3/19	.24		No	No	
3/25	.39		No	Yes	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/2/12

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Mar 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1st HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No or N/A	6 COMMENTS
3/17	.47		No	Yes	
3/19	.24		No	No	
3/25	.39		No	Yes	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/2/12

Date should reflect the last operating day of the month or the first operating day of the following month

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: APR 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/11/12	.3	No	N/A	N/A	
4/13/12	.3				After hours
4/25/12	.24	NO	N/A	N/A	
4/26/12	.20	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- *If you answered "No", then do not fill out the below Observations data.*
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/12

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: Apr. 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS
4/11/12	.3	No	N/A	N/A	
4/13/12	.3				After hours
4/25/12	.24	NO	N/A	N/A	
4/26/12	.20	NO	N/A	NA	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/12

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: Apr. 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No or N/A	6 COMMENTS
4/11/12	.3	No	N/A	N/A	
4/13/12	.3				After hours
4/25/12	.24	No	N/A	N/A	
4/26/12	.20	No	N/A	N/A	

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored?	☐ No	☐ Yes
Discharge have sheen?	☐ No	☐ Yes
Discharge leave staining?	☐ No	☐ Yes
Discharge have odor?	☐ No	☐ Yes
Discharge have debris?	☐ No	☐ Yes

Source of any pollutants in discharge: _____

BMP's in place?	☐ No	☐ Yes
New BMP's needed to reduce pollutants in discharge?	☐ No	☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature _____ Date 4/30/12

Date should reflect the last operating day of the month *or the first operating day of the following month*

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon
Camino Santa Fe
Plant Discharge Location: Desilt Basin

Month and Year: May 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

5/31/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #1 (Low point in road)

Month and Year: May 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

Date 5/31/12

Date should reflect the last operating day of the month or the first operating day of the following month.

Wet Weather Season Monthly Stormwater Visual Observation Form 4

Instructions: Complete this form for each month during the Stormwater Wet Weather Season months of October through May. This form is used to document rain events, discharges that occur during the month, or that there was no discharge during the entire month. Keep all completed forms in your plant files.

Plant: Carroll Canyon

Plant Discharge Location: Access Road #2 (Below office building #7

Month and Year: May 2012

Inspector(s): Ron Thompson

Inspector(s) Job Title: Manager

Fill out this section during the month:

1 DATE	2 AMOUNT OF RAIN	3 DISCHARGE? Yes or No	4 1ST HOUR OF DISCHARGE DURING OPERATING HOURS? Yes, No, or N/A	5 DISCHARGE PRECEDED BY 3 DAYS OF NO DISCHARGE? Yes, No, or N/A	6 COMMENTS

Is yes entered in columns 3, 4, and 5?

☒ No ☐ Yes

- If you answered *"No"*, then do not fill out the below Observations data.
- If you answered "Yes" and this is the first discharge of the month, then fill in the below Observation and BMP data

Observation Summary of ***First*** Discharge of Month, During Operating Hours:

Date of Discharge Observation	Time of Discharge Observation	Time Discharge Began (est)

Characteristics of Discharge:

Discharge turbid or colored? ☐ No ☐ Yes
Discharge have sheen? ☐ No ☐ Yes
Discharge leave staining? ☐ No ☐ Yes
Discharge have odor? ☐ No ☐ Yes
Discharge have debris? ☐ No ☐ Yes

Source of any pollutants in discharge: _____

BMP's in place? ☐ No ☐ Yes
New BMP's needed to reduce pollutants in discharge? ☐ No ☐ Yes

If "Yes," describe new BMP's: _____

Inspector's Signature

5/31/12
Date

Date should reflect the last operating day of the month or the first operating day of the following month.

2011- 2012

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 6/6/ 2012 INSPECTOR NAME: Steve Zacks TITLE: Environmental Manager SIGNATURE: [signature]

N/A- INDUSTRIAL ACTIVITY HAS BEEN REMOVED AND RECLAMATION UNDER CONSTRUCTION PERMIT COVERAGE

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Mine Area- Excavation, loading, and conveying of sand and gravel	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	[X] YES [ ] NO	If yes, to either question, complete the next two columns of this form	1) Erosion on slope between primary haul road and primary plant 2) Barren slope where main access road intersects primary haul road.	1) Sand bags installed upgradient of rock apron by 2/16/2012 2) Slope covered with fabric by 3/28/2012
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	[ ] YES [X] NO			
Rock and Sand Plant- crushing and screening	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	[ ] YES [X] NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	[ ] YES [X] NO			
Rock and Sand Plant- washing of processed material; Sand washing	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	[ ] YES [X] NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	[ ] YES [X] NO			
Rock and Sand Plant- storage of sand and gravel in stockpiles	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	[ ] YES [X] NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	[ ] YES [X] NO			

D

2011- 2012

ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 6 / 6 /2012 INSPECTOR NAME: Steve Zacks TITLE: Environmental Manager SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Concrete Plant- Storage of sand and gravel; cement and fly ash in silos; admixtures and colors	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	[X] YES [ ] NO	*If yes, to either* question, complete the next two columns of this form	Plug in containment for Bayseal drums was leaking.	Leak repaired around 12/2/2011
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	[ ] YES [X] NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Concrete Plant- Interior and exterior truck washing	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	[ ] YES [X] NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	[ ] YES [X] NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Quality Control Area; Boneyards	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	[X] YES [ ] NO	If yes, to either question, complete the next two columns of this form	1) QC Area- Torn cement bags stored outdoors 2) Boneyard- Materials uncovered	1) QC Area- Bags were properly disposed 2) A rain cover will be utilized at a primary metal storage area. Remove materials that are not needed on an on-going basis. Cover or elevate parts where feasible.
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	[ ] YES [X] NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)			Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Fueling and Shop	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	[X] YES [ ] NO	If yes, to either question, complete the next two columns of this *form*	1) Shop- Forklift has leak. 2) Fueling- Broken dispenser hose	1) Main leak repaired by 11/22/2012. Forklift is out of service and will not operate until minor leak is repaired. 2) Hose repaired by 2/16/2012
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	[ ] YES [X] NO			

Attachment B

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

NOTICE OF TERMINATION

OF COVERAGE UNDER THE
GENERAL PERMIT FOR DISCHARGES OF HIGHLY TREATED GROUNDWATER TO SURFACE WATERS
(NPDES PERMIT No. CAG 993002, WDR ORDER No. 01-134)

Submission of this Notice of Termination constitutes notice that the owner/operator of facility identified on this form is no longer authorized to discharge wastewater by NPDES General Permit No. CAG993002.

I. OWNER/OPERATOR

Name PETROCHEM MARKETING, INC			
Mailing Address 5205 AVENIDA ENCINAS, SUITE K			
City CARLSBAD	State CA	Zip 92008	Phone (760) 6030961
Contact Person DEANNA WILLIAMS		1. [ ] Owner 2. [ ] Operator 3. [X] Owner/Operator	

II. BASIS OF TERMINATION (Please provide additional detail under Section III)

X 1. All discharges subject to regulation under the general permit for discharge of highly treated groundwater to surface waters have been terminated.
Date of termination 2/28/07.

____ 2. All wastewater discharge previously authorized by the general permit has been redirected to:

____ a. wastewater retained on site.
____ b. wastewater is discharged to a municipal sanitary sewer system.
____ c. wastewater is discharged to evaporation ponds or percolation ponds offsite.
____ d. wastewater is reused/reclaimed.
____ e. other, please explain_____

____ 3. Discharge of wastewater is now subject to another NPDES general permit or an individual NPDES permit.

NPDES Permit No._____ Date coverage began___/___/___.

____ 4. There is a new owner/operator of the identified facility.

Date of owner/operator transfer___/___/___.
Has the new owner/operator been notified of NPDES general permit requirements? Yes___ No___

NEW OWNER/OPERATOR INFORMATION

COMPANY NAME_____ CONTACT PERSON_____

STREET ADDRESS_____ TITLE_____

CITY_____ STATE____ ZIP____ PHONE_____

JUL 2007 RECEIVED DIVISION OF WATER QUALITY

III. EXPLANATION OF BASIS OF TERMINATION:

THE PLANT HAS MOVED TO SOUTH GATE, CA.
WE NO LONGER HAVE ANYTHING ON THIS LEASED PROPERTY. EFFECTIVE DATE 2/28/07

SITE: 9255 CAMINO SANTA FE, SAN DIEGO, CA 92121

IV. CERTIFICATION:

I certify under penalty of law that all wastewater discharges associated with the identified facility that are authorized by NPDES general permit No. CAG993002 have been eliminated or that I am no longer the owner/operator of the facility. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge wastewater under the general permit, and that discharging pollutants in wastewater to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Notice of Termination does not release an owner/operator from liability for any violations of the general permit or the Clean Water Act.

PRINTED NAME DEANNA S. WILLIAMS TITLE OFFICE MANAGER

SIGNATURE: Deanna S Williams DATE 7/16/07

STATE USE ONLY

WDID:	Regional Board Verification	Date Permit Terminated
Billing Office Notified:		

STATE WATER RESOURCES CONTROL BOARD

INVOICE

Annual Fee for Storm Water Permit
Required by SECTION 13260 of the California Water Code

Facility ID (WDID): 9 371016789
Facility Name: PETROCHEM MARKETING INC
9255 CAMINO SANTA FE STE G
SAN DIEGO, CA

Invoice No: 0705637
Billing Period: 07/01/07-06/30/08
Invoice Date: 07/12/07

Total Amount Due by 08/11/07 ..... $830

PETROCHEM MARKETING INC
ATTN: DEANNA WILLIAMS
5205 AVENIDA ENCINAS STE K
CARLSBAD, CA 92008

Invoice details are shown on the back

STATE WATER RESOURCES CONTROL BOARD
Annual Fee for Storm Water Permit

Facility ID: **9 371016789** Billing Period: **07/01/07-06/30/08** Quarter: **1**

Invoice No: **0705637** Amount Due: **$830** Due By: **Saturday, August 11 2007**

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE, OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

PLEASE NOTE THAT TRANSFER OF OWNERSHIP OR RELOCATION OF THE FACILITY REQUIRE A NEW STORM WATER PERMIT. IF YOU FACILITY IS CLOSED OR PROJECT COMPLETED, PLEASE FILE A NOTICE OF TERMINATION.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call Fee Unit at (916) 341-5247

Retain this portion for your records
Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

Invoice No: 0705637
PLEASE PRINT THIS NUMBER ON CHECK OR MONEY ORDER

PETROCHEM MARKETING INC
ATTN: DEANNA WILLIAMS
5205 AVENIDA ENCINAS STE K
CARLSBAD, CA 92008
(760) 603-0961

SWRCB ACCOUNTING OFFICE
ATTN: AFRS
P. O. Box 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: $830
BILLING PERIOD: 07/01/07-06/30/08
DUE BY: 08/11/07
FACILITY ID (WDID): 9 371016789
FACILITY NAME: PETROCHEM MARKETING INC
9255 CAMINO SANTA FE STE G
SAN DIEGO, CA

California Regional Water Quality Control Board
San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from U.S. EPA

Linda S. Adams
Secretary for
Environmental Protection

Arnold Schwarzenegger
Governor

9174 Sky Park Court, Suite 100, San Diego, California 92123-4353
(858) 467-2952 • Fax (858) 571-6972
http://www.waterboards.ca.gov/sandiego

July 21, 2010

Jud Harvey
Plant Manager
Hanson Aggregates West Region
PO Box 639069
San Diego, CA 92163-9069

RE: Required Technical Report (dated April 9, 2010) for Hanson Aggregates, 9225 Camino Santa Fe, San Diego, CA 92121 (WDID No. 9 37I014663)

Dear Mr. Harvey,

This is a response to the Required Technical Report which you submitted in April of this year. In the report, you indicated that a number of activities were implemented last spring to address sediment discharges from a sediment basin and along the haul road that runs adjacent to Carroll Canyon Creek. Actions that have already been implemented according to the report include:

1. A berm along the south side of the haul road was extended to intercept runoff from the road that was entering Carroll Canyon Creek during rain events.

2. A swale was installed on the north side of the haul road to direct runoff away from the haul road and away from Carroll Canyon Creek.

3. The large sediment detention basin located near Camino Santa Fe was partitioned by installing rock walls in the basin to filter sediment.

4. A total of 1,500 gravel bags were procured to be used as emergency BMPs where needed.

5. Gravel filter basins have been installed along the unpaved access road to the main plant area. The basins are intended to trap and filter sediment in flows along the dirt road.

6. A 22,000 gallon Baker Tank was utilized during the 2009 to 2010 rainy season. The tank was used as additional treatment stage (after the detention basin). The tank has since been removed from the site.

Actions to be taken in the future (as of the time period in which the RTR was prepared, April of 2010) were to include the following.

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

minimum, the use of a Baker tank (or equivalent) as an additional treatment stage (as stated above).

4. Please also provide a status update that discusses the BMPs that are being implemented during the months of June and July (the two additional detention basins and the expansion of the existing detention basin). The status update should be submitted by August 31, 2010.

If you have any questions regarding these requirements, please contact me at (858) 637-7137 or by e-mail at Ppeuron@waterboards.ca.gov.

Sincerely,

Peter Peuron

Peter Peuron
Environmental Scientist

PMP:cmc:pmp

CC: Joan Brackin, City of San Diego
Steven Zacks, Hanson Aggregates

Attachments: Notice of Violation
Facility Inspection Report, December 8, 2009
Facility Inspection Report, March 1, 2010

Place:	213364
Party:	19795
Violation:	863374, 863375
Reg. Measure:	374873

DTB:cmc:pmp C:\Industrial Stormwater\Hanson Carroll Canyon

California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

Linda S. Adams
Secretary for
Environmental Protection

9174 Sky Park Court, Suite 100, San Diego, California 92123-4353
(858) 467-2952 • Fax (858) 571-6972
http:// www.waterboards.ca.gov/sandiego

Arnold Schwarzeneg
Governor

March 11, 2010

CERTIFIED MAIL NO.
7008 1140 0002 4060 7101
(Return Receipt Requested)

Jud Harvey
Plant Manager
Hanson Aggregates West Region
PO Box 639069
San Diego, CA 92163-9069

Subject Site: **Hanson Aggregates, 9225 Camino Santa Fe, San Diego, CA 92121 (WDID No. 9 37I014663)**

RE: NOTICE OF VIOLATION NO. R9-2010-0060 & REQUIRED TECHNICAL REPORT

Dear Mr. Harvey,

Enclosed is **Notice of Violation (NOV) No. R9-2010-0060** for the subject site. The violations specified were identified during site inspections on December 8, 2009 and March 1, 2010. Corrective measures and Best Management Practices (BMPs) should be implemented immediately to address these violations.

Pursuant to California Water Code (CWC) section 13267 and 13383, the California Regional Water Quality Control Board (San Diego Water Board) directs you to submit a **Required Technical Report (RTR)** to be received at the San Diego Water Board no later than **5:00 PM, April 12, 2010**. The RTR is required due to the violations noted in the enclosed NOV. The RTR will be reviewed to assess the need for further enforcement actions. The RTR shall include the following Sections:

1. A Site Status Report section including photo-documentation of proper implementation of BMPs addressing, but not necessarily limited to, those specific violations indicated in the attached NOV. The report should include a listing of violations noted in the NOV along with the BMP or BMPs implemented to correct the violation. Any interim corrective action

IN THE MATTER OF:	)	NOTICE OF VIOLATION NO. R9-2010-0060
Mr. Jud Harvey Hanson Aggregates P.O. Box 639069 San Diego, CA 92163-9069	)	WDID NO. *9 37I014663*

YOU ARE HEREBY NOTIFIED OF THE FOLLOWING VIOLATIONS:

Best Management Practices associated with the operation of a sediment detention basin were ineffective at preventing discharges from exceeding Water Quality Objectives for turbidity established in the San Diego Region's Water Quality Control Plan (Basin Plan).

BASIS FOR ALLEGED VIOLATIONS:

On December 8, 2009, a facility inspection was performed by Peter Peuron, Environmental Scientist and Wayne Chiu, Water Resource Control Engineer, both of the San Diego Regional Water Quality Control Board (San Diego Water Board). The inspection was conducted after a relatively heavy rainfall event (2.09 inches of rain during a two-day period). During this inspection, it was determined that a sediment detention basin that was being used to capture runoff from a quarry was discharging highly turbid water directly into Carroll Canyon Creek. Best Management Practices (BMPs) that were being employed to control the discharges were therefore, inadequate. A Facility Inspection Report (Attachment 1) documenting the violations was provided to representatives of Hanson Aggregates on December 24, 2009 via mail and e-mail (one copy mailed to Jud Harvey, Plant Manager and one copy e-mailed to Steve Zachs, a Hanson environmental affairs representative). The report indicates that the turbidity exceeds the Basin Plan standard of 20 Nephelometric Turbidity Units (NTUs). The report directs Hanson Aggregates to upgrade BMPs to achieve Basin Plan Standards. The report also notes that Carroll Canyon Creek (one of three creeks that flow into the Los Penasquitos Lagoon) has been found to be the primary contributor of sediment loads to Los Penasquitos Lagoon, a lagoon that is 303(d)-listed for sediment/siltation.

On March 1, 2010, a second inspection was conducted by Peter Peuron. Attachment 2 documents the findings of this inspection.. Once again, highly turbid water was discharging into Carroll Canyon Creek from the outfall that leads to the sediment basin. The Facility Inspection Report also documents a turbidity plume in Los Penasquitos Creek. Since the depth of the creek was less than 12 inches and the turbidity plume was opaque enough to obscure the bottom of the creek, it can be inferred that both the

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

discharge from the outfall and the receiving water immediately outside the outfall were at turbidity levels that exceed the Basin Plan Water Quality Objective of 20 NTUs. Therefore, the discharge is in violation of the Basin Plan. In addition, BMP implementation fails to meet the standard for Best Conventional Technology specified in the Statewide General Industrial Stormwater Permit (Water Quality Order No. 97-03-DWQ). Another sediment discharge of turbid water into Carroll Canyon Creek was observed in front of the facility's administrative office. Again, BMPs were inadequate.

Summary of Violations:

I. FAILURE TO PREVENT PROHIBITED DISCHARGES

- ***Pursuant to Water Quality Order No. 97-03-DWQ Order No. C.2:***
  Storm water discharges and authorized non-storm water discharges shall not cause or contribute to an exceedance of any applicable water quality standards contained in a Statewide Water Quality Control Plan or the applicable Regional Water Board's Basin Plan.

  Observations: On December 8, 2009 and March 1, 2010, turbid water that exceeded the Basin Plan Water Quality Objective of 20 Nephelometric Turbidity Units (NTUs) was observed to be discharging from an outfall leading to a sediment detention basin that receives runoff from the Hanson Aggregates quarry in Carroll Canyon. The turbidity of the water (in both cases) significantly attenuated light and did not allow a transparency of 1 foot which corresponds to a turbidity of 20 NTUs[1]. These visual observations which are documented in two inspection reports (Attachments 1 and 2) demonstrate that both discharges are in violation of the Basin Plan Standard.

  On March 1, 2010, turbid water that exceeded the Basin Plan Water Quality Objective of 20 Nephelometric Turbidity Units (NTUs) was observed to be discharging from a road adjacent to the facility's administrative office directly into Carroll Canyon Creek. Visual observations which are documented in an inspection report (Attachment 2) demonstrate that this discharge is in violation of the Basin Plan Standard.

II. FAILURE TO IMPLEMENT / MAINTAIN BEST MANAGEMENT PRACTICES

- **Pursuant to Water Quality Order NO. 97-03-DWQ, Order No. B.3.:**
  At a minimum, the discharger/operator must reduce or prevent storm water pollution associated with industrial activity by implementing Best Management Practices (BMPs) that achieve the standard of Best Available Technology (BAT)

[1] 1 "A Protocol to Estimate the Response of Aquatic Systems to Changes in Phosphorus and Nitrogen Inputs", USDA, October, 1999.

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

for toxic and non-conventional pollutants and Best Conventional Technology (BCT) for conventional pollutants.

Observation: As discussed earlier, on December 8, 2009 and March 1, 2010, the sediment detention basin at the Hanson Aggregates quarry was observed to be discharging sediment in violation of the Basin Plan Water Quality Objective of 20 NTUs. In 2005 and 2006, a panel of storm water experts (known as the "Blue Ribbon Panel") determined that it was feasible to achieve turbidity levels below 10 NTUs on average using Active Treatment Systems (i.e., applying chemical flocculant to turbid water to remove suspended sediment). Therefore, at least one technology exists (i.e, a Best Conventional Technology or BCT which is appropriate for suspended sediment) that is technologically and economically feasible for attaining Water Quality Objectives, yet Water Quality Objectives were not achieved even after a period of 83 days (from Decembr 8, 2009 to March 1, 2010) passed. The failure to implement BCT in violation of the Industrial Stormwater Permit occurred for a period of at least 83 days.

The above-referenced discharge of sediment from a road to Carroll Canyon Creek resulted from inadequate BMP implementation. It is technologically and economically feasible to implement Active Treatment to attain turbidity levels that comply with Basin Plan standards. Therefore, BMP implementation did not meet the Best Conventional Technology standard.

If you have any questions, please telephone Pete Peuron at (858) 637-7137, or email at Ppeuron@waterboards.ca.gov

Respectfully,

for David Barker
Supervising Water Resource Control Engineer

DTB:cmc:pmp

Place:	213364
Party:	19795
Violation:	863374, 863375
Reg. Measure:	373369

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION

FACILITY INSPECTION DATA ENTRY FORM

DATE: 12/8/09 TIME: 10:00 WDID: 9 37I014663 ORDER NO. 97-03-DWQ FILE NO. 10-014663 :

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Jud Harvey, Plant Manager

Jud Harvey
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

(858) 577-2722
OWNER CONTACT NAME AND PHONE #

Hanson Aggregates West Region
FACILITY OR DEVELOPER NAME (if different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

9225 Camino Santa Fe
FACILITY STREET ADDRESS

San Diego, CA 92121
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS (CHECK ALL THAT APPLY)

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
- ☐ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 – CONSTRUCTION
- ☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 – CALTRANS
- ☐ GENERAL PERMIT ORDER NO. 97-03-DWQ, NPDES NO. CAS000001 – INDUSTRIAL
- ☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS OR NPDES
- ☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
- ☐ SECTION 401 WATER QUALITY CERTIFICATION
- ☐ CWC SECTION 13264,

INSPECTION TYPE (Check One)

A1 ___ "A" type compliance–Comprehensive inspection in which samples are taken. (EPA Type S)

B1 x "B" type compliance--A routine nonsampling inspection. (EPA Type C)

02 ___ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.

03 ___ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.

04 ___ Complaint--Inspection made in response to a complaint.

05 ___ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.

06 ___ Miscellaneous – inspection type is not included on this list, may include NOT, NEC, NONA or other types

07 ___ Pretreatment Audit (every five years)

08 ___ Pretreatment Compliance (yearly except audit year)

INSPECTION FINDINGS

Yes Were violations noted during this inspection? (Yes/No/Pending Sample Results)

No Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY/BACKGROUND

This site has been enrolled in the Industrial Stormwater Permit since October of 1998. In 1999, the site received a Notice of Violation for failure to submit an annual report. The facility is located in a sensitive environment. Carroll Canyon Creek flows through the site from east to west. Also, the Los Penasquitos Lagoon is located downstream of this site and it is impaired for sedimentation and siltation (i.e., on the 303(d) list for impaired water bodies). In addition, recent investigations indicate that Carroll Canyon Creek is the primary source of sediment that is impacting the lagoon.

II. FINDINGS

Along with Wayne Chiu (Regional Board staff member) I arrived at the site on the morning after a very intense rainfall event. The Miramar weather station (which is the station closest to this site) measured a total of 2.19 inches of rainfall from the storm. Photo 1 shows the facility and Carroll Canyon which surrounds it. We met with Jud Harvey, the Plant Manager and Henry Pimentel, also of Hanson Aggregates. We reviewed the SWPPP. No problems were noted. However, the location and extent of Carroll Canyon Creek could be more clearly indicated on at least one of the maps. After the SWPPP review, we performed the site inspection. From the main office which is located on the east side of the site, we drove to the west.

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

FACILITY: Hanson Carroll Canyon (WDID) 9 37I014663 INSPECTION DATE 12/8/09

Sediment Discharge Area No.1: Dirt road running along the north side of Carroll Canyon Creek. A few hundred yards west of the office, we observed a location along the road with a significant accumulation of sediment and standing water (Photo 2). The road actually runs parallel and adjacent to Carroll Canyon Creek at this point. Photos 3 and 4 show the south side of the road where it appears that flowing water has dislodged fiber rolls. Standing water located east of the fiber rolls appears to have been retained by a rock berm. Therefore, while the rock berm (which extends all the way back to the office area) appears to have prevented sediment-laden water from reaching the creek, the failed fiber rolls may have allowed turbid water to reach the creek. Photo 5 shows the north bank of Carroll Canyon Creek just beyond the area of the fiber roll breach. There did not appear to be any significant sediment accumulation in this area however.

Sediment Discharge Area No. 2: Sediment detention basin located south of the quarry. We proceeded to the west end of the site and parked at the intersection of Camino Santa Fe and the driveway of the facility. Photo 6 shows the detention basin which is used to collect runoff from the quarry. Jud explained that there is a riser in the basin which conducts water directly to Carroll Canyon Creek which is located on the other side of the facility driveway. Rock material packed around the riser is used to filter and slow down the discharge. Photo 6 also shows a brow ditch which conveys water from off-site to the creek using the same outfall as the detention basin. We walked across the driveway to observe Carroll canyon Creek where it leaves the facility (Photo 7). I walked down the bank of the creek and photographed the discharge from the outfall (Photos 8 and 9). The discharge was turbid. Photo 10 shows the Carroll Canyon Creek upstream of the outfall area. Water in this area appeared to be clear and unaffected by sediment. We drove up a dirt road north of the creek and viewed the quarry. There was not a great deal of activity in this area because of the recent rainfall. On the north side of the quarry area, we observed a stream of turbid water which was flowing to the detention basin (Photos 12 and 13). After inspecting the detention basin and quarry area, we slowly drove east along the north bank of Carroll Canyon Creek and did not observe any issues. The creek is undergrounded (apparently in a culvert) for a distance below an area where various aggregate processing activities take place. Photo 11 shows a rock berm above the location where the creek undergrounds. Once again, this type of berm appears to be effective at keeping surface flows from entering the creek.

III. CONCLUSIONS, RECOMMENDATIONS AND ADDITIONAL ITEMS FOR FOLLOWUP

As noted earlier, the impairment of the Los Penaquitos Lagoon by sediment is a major concern. It is also important to note that Carroll Canyon Creek has been identified as the primary source of this impairment. Therefore, any identified sediment discharges in this area require corrective action. Pursuant to the requirements of the Industrial Stormwater Permit, any identified source of sediment discharge must be mitigated to the BAT/BCT standard (Best Available Technology or Best Conventional Technology, as appropriate). The two primary concerns at this facility are 1) The potential for direct discharges into the creek in the area where fiber rolls had been dislodged (along the dirt road that connects the quarry to the processing area) and 2) Turbid discharges from the detention basin. In both of these areas, it is necessary to upgrade Best Management Practices (BMPs) to (at a minimum) prevent visibly turbid discharges from occurring. In Sediment Discharge Area No. 1, all necessary erosion controls and sediment controls must be implemented to prevent sediment discharges from the dirt road to Carroll Canyon Creek from occurring. There is also a need to remove sediment that has encroached on the bank area of the creek (in the area between the dislodged fiber rolls shown in Photo 4). This sediment may enter the creek during a future rain event. In Sediment Discharge Area No. 2, it is necessary to upgrade the detention basin or the manner in which the detention basin is used to achieve a significantly greater reduction in sediment concentration. It is important to note that the Basin Plan standard for turbidity for discharges into surface waters of the Los Penaquitos Watershed is 20 Nephelometric Turbidity Units (NTUs). This standard corresponds to a transparency of one foot, meaning that visible light can penetrate water with a turbidity of 20 NTUs to a depth of one foot. In order to achieve an acceptable level of turbidity, either a major redesign of the detention basin will be needed (possibly including using alternate storage such as a Baker tank) or it may be necessary to augment the system with chemical flocculants. The SWPPP should be revised to include a discussion of all BMP upgrades.

IV. SIGNATURE SECTION

Pete Peuron — Peter Peuron — 12/8/09

STAFF INSPECTOR — SIGNATURE — INSPECTION DATE

IV. (For internal use only)

Reviewed by Supervisor: Eric Beck Date 12/22/09

cc: City _____ Contact _____

Program: NPDES STORM NON15-WDR 401 NPS TITLE 27 AGT DoD LNDISP PTPRG RCRA SLIC REC

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____

All photos taken by Pete Peuron, Environmental Scientist.

1. View of the facility, looking east from Camino Santa Fe. Quarrying operations take place on the left side of the road. The processing facility is on the right side.

2. A low point in the road leading to the processing facility. Water and sediment collects here. Carroll Canyon Creek is located on the right side of the road.

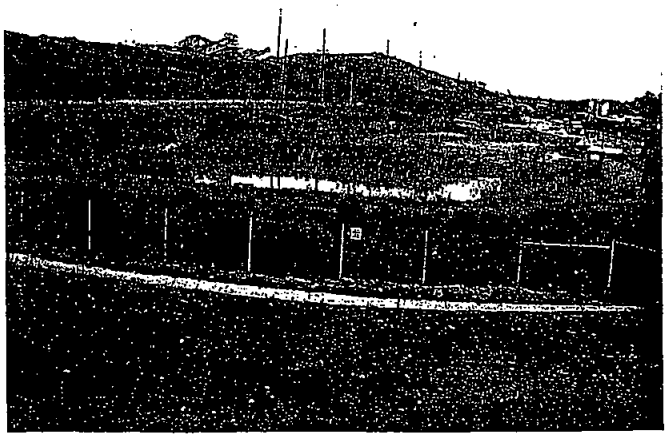
3. South side of the area where sediment and water collect. Vegetation on the right side of the road is growing on the bank of Carroll Canyon Creek.

Hanson Aggregates

12/8/09

4. Fiber rolls appear to have been dislodged by storm water flows.

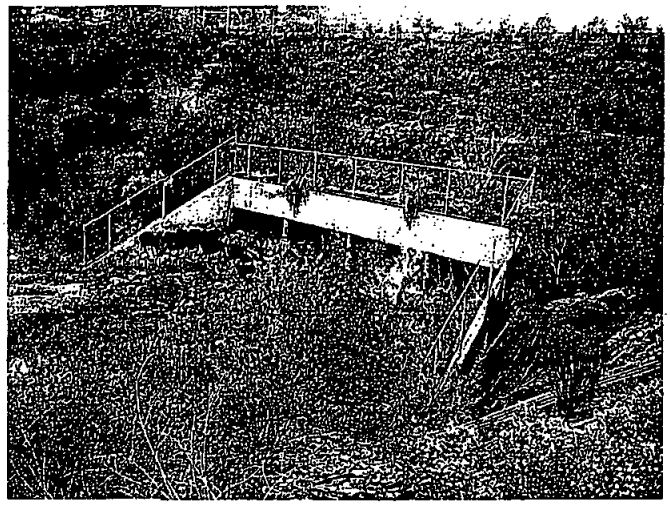
5. North bank of Carroll Canyon Creek.



6. Sediment basin located below the quarry area. A brow ditch next to the chain link fence conducts water from off-site to Carroll Canyon Creek.

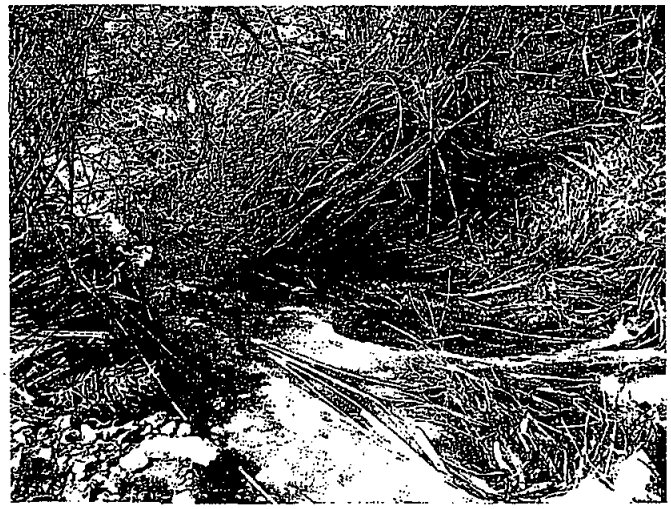
Hanson Aggregates

12/8/09



7. Carroll Canyon Creek where it passes below Camino Santa Fe.

8. Turbid water being released from the outfall that leads to the detention basin.



9. A view of the turbid water just beyond the outfall prior to entering Carroll Canyon Creek.

Hanson Aggregates

12/8/09

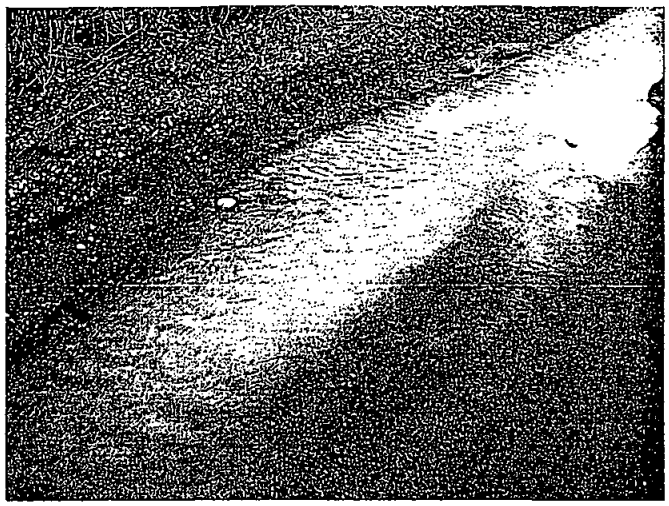
10. Carroll Canyon Creek just upstream of the outfall.

11. Quarry area.

12. Stream of turbid runoff leading from the quarry to the detention basin.

Hanson Aggregates

12/8/09



13. Closer view of quarry runoff..

11. A rock berm that overlooks Carroll Canyon Creek on the east side of the facility.

Hanson Aggregates

12/8/09

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION

FACILITY INSPECTION DATA ENTRY FORM

DATE: 3/1/10 TIME: 10:00 WDID: 9 371014663 ORDER NO. 97-03-DWQ FILE NO. 10-014663

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Jud Harvey, Plant Manager

Jud Harvey
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

(858) 577-2722
OWNER CONTACT NAME AND PHONE #

Hanson Aggregates West Region
FACILITY OR DEVELOPER NAME (If different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

9225 Camino Santa Fe
FACILITY STREET ADDRESS

San Diego, CA 92121
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS (CHECK ALL THAT APPLY)

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
- ☐ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 – CONSTRUCTION
- ☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 – CALTRANS
- ☒ GENERAL PERMIT ORDER NO. 97-03-DWQ, NPDES NO. CAS000001 – INDUSTRIAL
- ☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS OR NPDES
- ☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
- ☐ SECTION 401 WATER QUALITY CERTIFICATION
- ☐ CWC SECTION 13264,

INSPECTION TYPE (Check One)

A1 ____ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)

B1 ____ "B" type compliance--A routine nonsampling inspection. (EPA Type C)

02 ____ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.

03 _X_ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.

04 ____ Complaint--Inspection made in response to a complaint.

05 ____ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.

06 ____ Miscellaneous – inspection type is not included on this list, may include NOT, NEC, NONA or other types

07 ____ Pretreatment Audit (every five years)

08 ____ Pretreatment Compliance (yearly except audit year)

INSPECTION FINDINGS

Yes *Were violations noted during this inspection? (Yes/No/Pending Sample Results)*

No Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY/BACKGROUND

This site has been enrolled in the Industrial Stormwater Permit since October of 1998. In 1999, the site received a Notice of Violation for failure to submit an annual report. The facility is located in a sensitive environment. Carroll Canyon Creek flows through the site from east to west. Also, the Los Penasquitos Lagoon is located downstream of this site and it is impaired for sedimentation and siltation (i.e., on the 303(d) list for impaired water bodies). In addition, recent investigations indicate that Carroll Canyon Creek is the primary source of sediment that is impacting the lagoon. On December 8, 2009 I inspected this site and noted that the sediment basin was discharging turbid water to Carroll Canyon Creek. There was also a potential for discharge along the main road at the facility where it runs alongside the creek. Muddy water had encroached into a grassy area next to the creek. The facility was required to upgrade BMPs in both areas to prevent any future exceedances of discharge standards. The report notes that the standard for Carroll Canyon Creek is 20 Nephelometric Turbidity Units (NTUs). On February 25th, I called Jud Harvey, the Plant Manager, and asked what progress had been made in upgrading the sediment basin. Jud told me that Hanson still had Wayne Chang, an engineer, working on the design of a new basin but that they hadn't actually done anything to upgrade it. He stated that they could not do work on the basin because they would be in trouble if a storm event occurred while the basin was still under construction. I told Jud that in any case they must prevent sediment discharges from occurring. So if they don't upgrade the basin immediately, they must have other contingencies in place to prevent turbid discharges. It was apparent from this discussion that they had not

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

FACILITY: Hanson Carroll Canyon (WDID) 9 37I014663 INSPECTION DATE 3/2/10

taken such steps. Today's inspection followed a weekend during which about 1.32 inches of rain fell (according to the nearest weather station per NOAA's database).

II. FINDINGS

I arrived at the site and observed the sediment detention basin which is located near the front gate of the facility adjacent to Camino Santa Fe. As shown in Photo 1, there was a significant amount of turbid water in the basin. I proceeded to the outfall where water from the basin is discharged to Carroll Canyon Creek. Turbid water was flowing out of the outfall as shown in Photo 2. This outfall is located at the bottom of the north bank of Carroll Canyon Creek and it discharges directly into the creek. Photo 3 shows turbid water that had ponded just outside the outfall. Photo 4 and 5 show a turbidity plume that formed at the point where the turbid water being discharged from the outfall mixes with water in the creek. I proceeded back to the front gate where I had parked and encountered Henry Pimentel, Production Supervisor for Hanson who asked me what I was doing. I explained that I was there to see if they were continuing to discharge sediment-laden water from their sediment basin and since I had confirmed that a discharge was occurring, I would need to meet with Jud Harvey, the plant manager, and complete my inspection. I also explained the problem with the sediment basin to Henry and made the point that the facility is required to prevent these discharges from occurring. I then drove to the facility's administrative offices and met with Jud Harvey and David Chong, the Environmental Health and Safety manager for the facility. I told Jud that they should be preventing any turbid discharges from occurring and Jud repeated the point he had made last week to the effect that attempting to reconfigure the basin during the rainy season would be a problem. Over the course of the inspection, we discussed what options were available for terminating the sediment discharge. Jud said they planned to enlarge the basin, but needed to wait until there was no threat of rain. I explained to Jud that it was technologically feasible to prevent the discharge from occurring because they can either use active treatment (flocculant) or store the water in a Baker tank (or tanks). Therefore, there is no reason for the facility to be discharging sediment. Even if they implement a long-term fix, such as an upgraded basin, they must implement interim measures to prevent discharges in violation of the Basin Plan. Jud, and David and I went to the sediment basin and the outfall and I showed them the same conditions shown in Photos 2 through 4. On the way back to the administrative office, we stopped at a location where, during the inspection in December, sediment had been observed to be encroaching into the creek area. Turbid water was again ponding in a depression in the road and seeping into the the area of the north bank of Carroll Canyon Creek. Photo 6 shows the ponded water and Photo 7 shows sediment that has accumulated on the other side of a rock berm (a berm that is intended to trap sediment). It did not appear that the sediment had reached the creek at this location, but it is necessary to remove sediment in this area to prevent it from reaching the creek in the future. Further up the road (This is the main road at the facility which runs from the front gate to the main office.) there was another flow of turbid water occurring (Photos 9 and 10). Piles of rock material have been placed along the road to trap sediment, but the turbid water was reaching the creek at the location shown in Photo 11.

III. CONCLUSIONS, RECOMMENDATIONS AND ADDITIONAL ITEMS FOR FOLLOWUP

On the morning of March 2, 2009 (the day after the inspection) I telephoned both Jud and David and told them that they should do whatever is necessary to terminate the discharge from the sediment basin as soon as possible. I referred to the possibility of monetary penalties since there is no question that discharge violations have occurred and that they could have been avoided. I again pointed out that it is technologically possible because either active treatment or using mobile storage tanks would be effective. David said that they will do there best to get something in place within 24 hours. I spoke with Jud after speaking with David and we agreed to again discuss the situation on March 3rd. On March 3rd I spoke with David Chong. He said that they pumped out much of the basin water and sent it back to the quarry. They then partitioned the basin by building two rock dams (using 3/4" rock) thereby creating three compartments. David said these measures resulted in a clear discharge at the outfall. He indicated that the intake of the riser in the basin is near the top of the basin and that water in this zone was now clear. They ordered a 21,000 gallon Baker tank which they will use in conjunction with the detention basin. The tank will be available for use on March 4th. David said that they are still working on a long-term plan and that plan will include building an additional sediment basin as well as incorporating contingency measures into their SWPPP so that future discharges are prevented. I told David that we will be sending an NOV along with a directive to implement both interim and permanent sediment basin upgrades and a requirement for a report that documents the upgrades.

IV. SIGNATURE SECTION

Pete Peuron — Pete Peuron — 3/2/10

STAFF INSPECTOR — SIGNATURE — INSPECTION DATE

IV. (For internal use only)

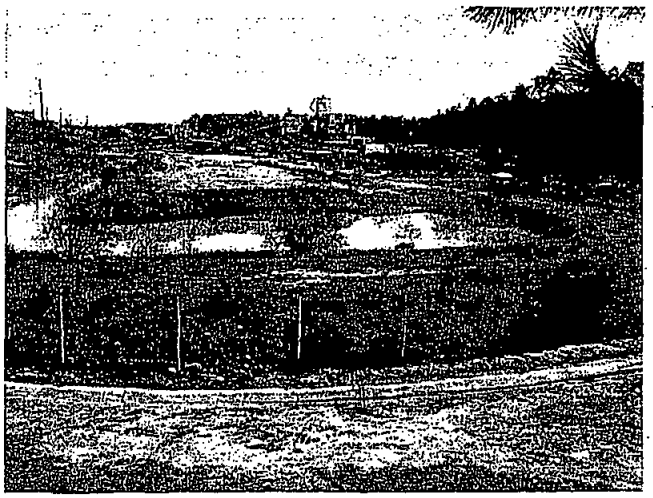
Reviewed by Supervisor: _____ Date 3/9/10

cc: City of San Diego Contact Joan Brackin

Program: NPDES STORM NON15-WDR 401 NPS TITLE 27 AGT DoD LNDISP PTPRG RCRA SLIC REC

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____

D:\My Documents\peurp's Documents 1\Industrial Stormwater\Facilities\Hanson Carroll Canyon\Hanson Carroll Canyon Inspection Report 3 10.doc



All photos taken by Pete Peuron, Environmental Scientist.

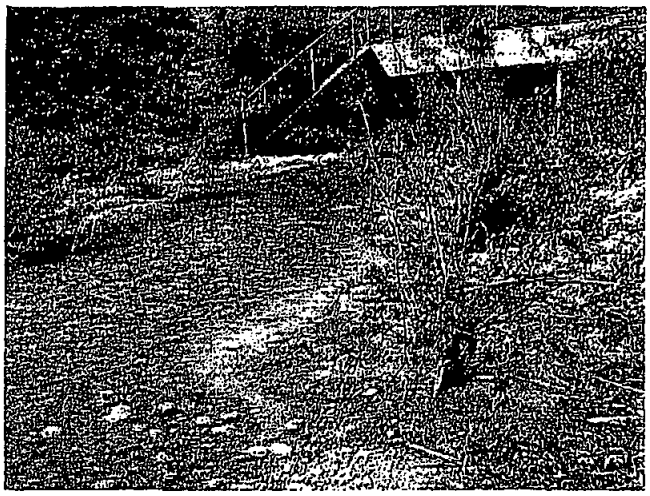
1. View of the facility, looking east from Camino Santa Fe. Highly turbid water is evident in the sediment basin.

2. Outfall where water from the sediment basin is being discharged.

3. Turbid water pooled just outside the outfall.

Hanson Aggregates

March 1, 2010



4. Turbidity plume where water discharged from the outfall enters Carroll Canyon Creek.

5. Another view of the turbidity plume resulting from the sediment discharge.

6. A view of the area along the road where sediment had encroached into the creek area when the road was flooding.

Hanson Aggregates

March 1, 2010

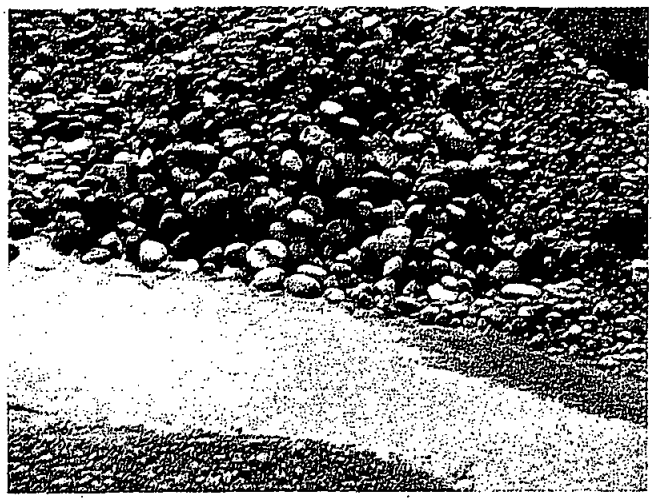
7. Sediment has accumulated on the stream side of the rock berm.

8. Sediment has accumulated on the road. This sediment should be removed since it may be washed into the creek during a subsequent storm event.

9. Turbid water discharging in front of the quarry's administrative office.

Hanson Aggregates

March 1, 2010



10. Another view of the runoff that is discharging to the creek in front of the administrative office.

11. Location where turbid water shown in Photo 9 enters the bank area of Carroll Canyon Creek

Hanson Aggregates

March 1, 2010

#311

Linda S. Adams
Secretary for
Environmental Protection

SAN DIEGO REGIONAL
WATER QUALITY
CONTROL

State of California
STATE WATER RESOURCES CONTROL BOARD

Arnold Schwarzenegger
Governor

2009 JUL -1 A 8:27

2008-2009

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2008 through June 30, 2009

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. **Retain a copy of the completed Annual Report for your records.**

Please circle or highlight any information contained in Items A, B, and C below that is new or revised so we can update our records. Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses can be found at http://www.waterboards.ca.gov/stormwtr/contact.html. To find your Regional Board information, match the first digit of your WDID number with the corresponding number that appears in parenthesis on the first line of each Regional Board office.

GENERAL INFORMATION:

A. Facility Information:

Facility WDID No: 937I014663

Facility Business Name: Hanson Aggregates (Carroll Canyon)
Contact Person: Jud Harvey
Physical Address 9255 Camino Santa Fe
e-mail: Jud.Harvey@hanson.com
City: San Diego
CA Zip: 92121 Phone: (760) 591-0952
Standard Industrial Classification (SIC) Code(s): 1442, 3273, 5032, 2875, 2951

B. Facility Operator Information:

Operator Name: Hanson Aggregates (Pacific Southwest Region)
Contact Person: David Chong
Mailing Address: P.O. Box 639069
e-mail: David.Chong@hanson.com
City: San Diego
State: CA Zip: 92163 Phone: (858) 715-5684

C. Facility Billing Information:

Operator Name: Hanson Aggregates (Pacific Southwest Region)
Contact Person: David Chong
Mailing Address: P.O. Box 639069
e-mail: David.Chong@hanson.com
City: San Diego
State: CA Zip: 92163 Phone: (858) 715-5684

2008-2009

ANNUAL REPORT

SPECIFIC INFORMATION

MONITORING AND REPORTING PROGRAM

D. SAMPLING AND ANALYSIS EXEMPTIONS AND REDUCTIONS

1. For the reporting period, was your facility exempt from collecting and analyzing samples from **two** storm events in accordance with sections B.12 or 15 of the General Permit?

   ☒ **YES** Go to Item D.2 ☐ **NO** Go to Section E

2. Indicate the reason your facility is exempt from collecting and analyzing samples from **two** storm events. Attach a copy of the first page of the appropriate certification if you check boxes ii, iii, iv, or v.

   i. ☒ Participating in an Approved Group Monitoring Plan **Group Name:** Building Materials Industry

   ii. ☐ Submitted **No Exposure Certification (NEC)** Date Submitted: ___/___/___

   Re-evaluation Date: ___/___/___

   Does facility continue to satisfy NEC conditions? ☐ YES ☐ NO

   iii. ☐ Submitted **Sampling Reduction Certification (SRC)** Date Submitted: ___/___/___

   Re-evaluation Date: ___/___/___

   Does facility continue to satisfy SRC conditions? ☐ YES ☐ NO

   iv. ☐ Received Regional Board Certification Certification Date: ___/___/___

   v. ☐ Received Local Agency Certification Certification Date: ___/___/___

3. If you checked boxes i or iii above, were you scheduled to sample **one** storm event during the reporting year?

   ☐ **YES** Go to Section E ☒ **NO** Go to Section F

4. If you checked boxes ii, iv, or v, go to Section F.

E. SAMPLING AND ANALYSIS RESULTS

1. How many storm events did you sample? _____ If less than 2, **attach explanation** (if you checked item D.2.i or iii. above, only attach explanation if you answer "0").

2. Did you collect storm water samples from the first storm of the wet season that produced a discharge during scheduled facility operating hours? (Section B.5 of the General Permit)

   ☐ **YES** ☐ **NO** **attach explanation** **(Please note that if you do not sample the first storm event, you are still required to sample 2 storm events)**

3. How many storm water discharge locations are at your facility? _____

2008-2009

ANNUAL REPORT

4. For each storm event sampled, did you collect and analyze a sample from each of the facility's' storm water discharge locations? ☐ YES, go to Item E.6 ☐ NO

5. Was sample collection or analysis reduced in accordance with Section B.7.d of the General Permit? ☐ YES ☐ NO, **attach explanation**

   If "YES", **attach documentation** supporting your determination that two or more drainage areas are substantially identical.

   Date facility's drainage areas were last evaluated ___/___/___

6. Were all samples collected during the first hour of discharge? ☐ YES ☐ NO, **attach explanation**

7. Was all storm water sampling preceded by three (3) working days without a storm water discharge? ☐ YES ☐ NO, **attach explanation**

8. Were there any discharges of storm water that had been temporarily stored or contained? (such as from a pond) ☐ YES ☐ NO, go to Item E.10

9. Did you collect and analyze samples of temporarily stored or contained storm water discharges from two storm events? (or one storm event if you checked item D.2.i or iii. above) ☐ YES ☐ NO, **attach explanation**

10. Section B.5. of the General Permit requires you to analyze storm water samples for pH, Total Suspended Solids (TSS), Specific Conductance (SC), Total Organic Carbon (TOC) or Oil and Grease (O&G), other pollutants likely to be present in storm water discharges in significant quantities, and analytical parameters listed in Table D of the General Permit.

    a. Does Table D contain any additional parameters related to your facility's SIC code(s)? ☐ YES ☐ NO, Go to Item E.11

    b. Did you analyze all storm water samples for the applicable parameters listed in Table D? ☐ YES ☐ NO

    c. If you did not analyze all storm water samples for the applicable Table D parameters, check one of the following reasons:

    _____ In prior sampling years, the parameter(s) have not been detected in significant quantities from two consecutive sampling events. **Attach explanation**

    _____ The parameter(s) is not likely to be present in storm water discharges and authorized non-storm water discharges in significant quantities based upon the facility operator's evaluation. **Attach explanation**

    _____ Other. **Attach explanation**

11. For each storm event sampled, attach a copy of the laboratory analytical reports and report the sampling and analysis results using **Form 1** or its equivalent. The following must be provided for each sample collected:

- Date and time of sample collection
- Name and title of sampler
- Parameters tested
- Name of analytical testing laboratory
- Discharge location identification
- Testing results
- Test methods used
- Test detection limits
- Date of testing
- Copies of the laboratory analytical results

2008-2009

ANNUAL REPORT

F. QUARTERLY VISUAL OBSERVATIONS

1. **Authorized Non-Storm Water Discharges**

Section B.3.b of the General Permit requires quarterly visual observations of all authorized non-storm water discharges and their sources.

a. Do authorized non-storm water discharges occur at your facility?

☐ **YES** ☒ **NO** Go to Item F.2

b. Indicate whether you visually observed all authorized non-storm water discharges and their sources during the quarters when they were discharged. **Attach an explanation for any "NO" answers.** Indicate "N/A" for quarters without any authorized non-storm water discharges.

July-September	☐ **YES**	☐ **NO**	☐ **N/A**	October-December	☐ **YES**	☐ **NO**	☐ **N/A**
January-March	☐ **YES**	☐ **NO**	☐ **N/A**	April-June	☐ **YES**	☐ **NO**	☐ **N/A**

c. Use **Form 2** to report quarterly visual observations of authorized non-storm water discharges or provide the following information:

i. name of each authorized non-storm water discharge
ii. date and time of observation
iii. source and location of each authorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** new or revised BMPs necessary to reduce or prevent pollutants in authorized non-storm water discharges. Provide new or revised BMP implementation date.

2. **Unauthorized Non-Storm Water Discharges**

Section B.3.a of the General Permit requires quarterly visual observations of all drainage areas to detect the presence of unauthorized non-storm water discharges and their sources.

a. Indicate whether you visually observed all drainage areas to detect the presence of unauthorized non- storm water discharges and their sources. **Attach an explanation for any "NO" answers.**

July-September	☒ **YES**	☐ **NO**	October-December	☒ **YES**	☐ **NO**
January-March	☒ **YES**	☐ **NO**	April-June	☒ **YES**	☐ **NO**

b. Based upon the quarterly visual observations, were any unauthorized non-storm water discharges detected?

☐ **YES** ☒ **NO** Go to Item F.2.d

c. Have each of the unauthorized non-storm water discharges been eliminated or permitted?

☐ **YES** ☐ **NO** **Attach explanation**

d. Use **Form 3** to report quarterly unauthorized non-storm water discharge visual observations or provide the following information: None observed

i. name of each unauthorized non-storm water discharge
ii. date and time of observation
iii. source and location of each unauthorized non-storm water discharge
iv. characteristics of the discharge at its source and impacted drainage area/discharge location
v. name, title, and signature of observer
vi. **any** corrective actions necessary to eliminate the source of each unauthorized non-storm water discharge and to clean impacted drainage areas. Provide date unauthorized non-storm water discharge(s) was eliminated or scheduled to be eliminated.

G. MONTHLY WET SEASON VISUAL OBSERVATIONS

Section B.4.a of the General Permit requires you to conduct monthly visual observations of storm water discharges at all storm water discharge locations during the wet season. These observations shall occur during the first hour of discharge or, in the case of temporarily stored or contained storm water, at the time of discharge.

1. Indicate below whether monthly visual observations of storm water discharges occurred at all discharge locations. **Attach an explanation for any "NO" answers.** Include in this explanation whether any eligible storm events occurred during scheduled facility operating hours that did not result in a storm water discharge, and provide the date, time, name and title of the person who observed that there was no storm water discharge.

	YES	NO		YES	NO
October	☐	☒	February	☐	☒
November	☒	☐	March	☐	☒
December	☒	☐	April	☐	☒
January	☐	☒	May	☐	☒

2. Report monthly wet season visual observations using **Form 4** or provide the following information:

   a. date, time, and location of observation
   b. name and title of observer
   c. characteristics of the discharge (i.e., odor, color, etc.) and source of any pollutants observed
   d. any new or revised BMPs necessary to reduce or prevent pollutants in storm water discharges. Provide new or revised BMP implementation date.

ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION (ACSCE)

H. ACSCE CHECKLIST

Section A.9 of the General Permit requires the facility operator to conduct one ACSCE in each reporting period (July 1-June 30). Evaluations must be conducted within 8-16 months of each other. The SWPPP and monitoring program shall be revised and implemented, as necessary, within 90 days of the evaluation. The checklist below includes the minimum steps necessary to complete a ACSCE. Indicate whether you have performed each step below. **Attach an explanation for any "NO" answers.**

1. Have you inspected all potential pollutant sources and industrial activities areas? ☒ YES ☐ NO
   The following areas should be inspected:

   - areas where spills and leaks have occurred during the last year
   - outdoor wash and rinse areas
   - process/manufacturing areas
   - loading, unloading, and transfer areas
   - waste storage/disposal areas
   - dust/particulate generating areas
   - erosion areas
   - building repair, remodeling, and construction
   - material storage areas
   - vehicle/equipment storage areas
   - truck parking and access areas
   - rooftop equipment areas
   - vehicle fueling/maintenance areas
   - non-storm water discharge generating areas

2. Have you reviewed your SWPPP to assure that its BMPs address existing potential pollutant sources and industrial activities areas? ☒ YES ☐ NO

3. Have you inspected the entire facility to verify that the SWPPP's site map is up-to-date? The following site map items should be verified: ☒ YES ☐ NO

   - facility boundaries
   - outline of all storm water drainage areas
   - areas impacted by run-on
   - storm water discharges locations
   - storm water collection and conveyance system
   - structural control measures such as catch basins, berms, containment areas, oil/water separators, etc.

4. Have you reviewed all General Permit compliance records generated since the last annual evaluation? ☒ YES ☐ NO

   The following records should be reviewed:

   - quarterly authorized non-storm water discharge visual observations
   - monthly storm water discharge visual observation
   - records of spills/leaks and associated clean-up/response activities
   - quarterly unauthorized non-storm water discharge visual observations
   - Sampling and Analysis records
   - preventative maintenance inspection and maintenance records

5. Have you reviewed the major elements of the SWPPP to assure compliance with the General Permit? ☒ YES ☐ NO

   The following SWPPP items should be reviewed:

   - pollution prevention team
   - list of significant materials
   - description of potential pollutant sources
   - assessment of potential pollutant sources
   - identification and description of the BMPs to be implemented for each potential pollutant source

6. Have you reviewed your SWPPP to assure that a) the BMPs are adequate in reducing or preventing pollutants in storm water discharges and authorized non-storm water discharges, and b) the BMPs are being implemented? ☒ YES ☐ NO

   The following BMP categories should be reviewed:

   - good housekeeping practices
   - spill response
   - employee training
   - erosion control
   - quality assurance
   - preventative maintenance
   - material handling and storage practices
   - waste handling/storage
   - structural BMPs

7. Has all material handling equipment and equipment needed to implement the SWPPP been inspected? ☒ YES ☐ NO

I. ACSCE EVALUATION REPORT

The facility operator is required to provide an evaluation report that includes:

- identification of personnel performing the evaluation
- the date(s) of the evaluation
- necessary SWPPP revisions
- schedule for implementing SWPPP revisions
- any incidents of non-compliance and the corrective actions taken

Use **Form 5** to report the results of your evaluation or develop an equivalent form.

J. ACSCE CERTIFICATION

The facility operator is required to certify compliance with the Industrial Activities Storm Water General Permit. To certify compliance, both the SWPPP and Monitoring Program must be up to date and be fully implemented.

Based upon your ACSCE, do you certify compliance with the Industrial Activities Storm Water General Permit? ☒ YES ☐ NO

If you answered "NO" **attach an explanation** to the ACSCE Evaluation Report why you are not in compliance with the Industrial Activities Storm Water General Permit.

2008-2009

ANNUAL REPORT

ATTACHMENT SUMMARY

Answer the questions below to help you determine what should be attached to this annual report. Answer NA (Not Applicable) to questions 2-4 if you are not required to provide those attachments.

1.	Have you attached Forms 1,2,3,4, and 5 or their equivalent?	☒ YES (Mandatory)		
2.	If you conducted sampling and analysis, have you attached the laboratory analytical reports?	☒ YES	☐ NO	☐ NA
3.	If you checked box II, III, IV, or V in item D.2 of this Annual Report, have you attached the first page of the appropriate certifications?	☐ YES	☐ NO	☒ NA
4.	Have you attached an explanation for each "NO" answer in items E.1, E.2, E.5-E.7, E.9, E.10.c, F.1.b, F.2.a, F.2.c, G.1, H.1-H.7, or J?	☒ YES	☐ NO	☐ NA

ANNUAL REPORT CERTIFICATION

I am duly authorized to sign reports required by the INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT (see Standard Provision C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: David Chong

Signature: _____ Date: 6/8/09

Title: ESH Manager

2008-2009

ANNUAL REPORT

G-1: There were no discharges during operating hours for the months of October, and January through May.

DESCRIPTION OF BASIC ANALYTICAL PARAMETERS

The Industrial Activities Storm Water General Permit (General Permit) requires you to analyze storm water samples for at least four parameters. These are pH, Total Suspended Solids (TSS), Specific Conductance (SC),and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity and analytical parameters listed in Table D of the General Permit. There are no numeric limitations for the parameters you test for.

The four parameters which the General Permit requires to be tested are considered *indicator* parameters. In other words, regardless of what type of facility you operate, these parameters are nonspecific and general enough to usually provide some indication whether pollutants are present in your storm water discharge. The following briefly explains what each of these parameters mean:

pH is a numeric measure of the hydrogen-ion concentration. The neutral, or acceptable, range is within 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar, and a alkaline or basic substance is liquid antacid. Pure rainfall tends to have a pH of a little less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all potential pollutant sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, salinity, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC a little above zero. A high SC could affect the usability of waters for drinking, irrigation, and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office. The United States Environmental Protection Agency (USEPA) has published stormwater discharge benchmarks for a number of parameters. These benchmarks may be helpful when evaluating whether additional BMPs are appropriate. These benchmarks can be accessed at our website at http://www.waterboards.ca.gov. It is contained in the Sampling and Analysis Reduction Certification.

See Storm Water Contacts at

http://www.waterboards.ca.gov/stormwtr/contact.html

2008- 2009

ANNUAL REPORT

SIDE A

FORM 1-SAMPLING & ANALYSIS RESULTS

See BMI Sample Result Summary

FIRST STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.
- Make additional copies of this form as necessary.

NAME OF PERSON COLLECTING SAMPLE(S):_____ TITLE: _____ SIGNATURE: _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For First Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	__/__/__ ☐AM ___:___ ☐PM	☐AM ___:___ ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	☐AM ___:___ ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	☐AM ___:___ ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	☐AM ___:___ ☐PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

2008- 2009

ANNUAL REPORT

SIDE B

FORM 1-SAMPLING & ANALYSIS RESULTS

SECOND STORM EVENT

- If analytical results are less than the detection limit (or non detectable), show the value as less than the numerical value of the detection limit (example: <.05)
- If you did not analyze for a required parameter, do not report "0". Instead, leave the appropriate box blank
- When analysis is done using portable analysis (such as portable pH meters, SC meters, etc.), indicate "PA" in the appropriate test method used box.

NAME OF PERSON COLLECTING SAMPLE(S):_____ TITLE: _____ SIGNATURE: _____

DESCRIBE DISCHARGE LOCATION Example: NW Out Fall	DATE/TIME OF SAMPLE COLLECTION	TIME DISCHARGE STARTED	ANALYTICAL RESULTS For Second Storm Event									
			BASIC PARAMETERS					OTHER PARAMETERS				
			PH	TSS	SC	O&G	TOC					
	__/__/__ ☐AM ___:___ ☐PM	___:___ ☐AM ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	___:___ ☐AM ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	___:___ ☐AM ☐PM										
	__/__/__ ☐AM ___:___ ☐PM	___:___ ☐AM ☐PM										
TEST REPORTING UNITS:			pH Units	mg/l	umho/cm	mg/l	mg/l					
TEST METHOD DETECTION LIMIT:												
TEST METHOD USED:												
ANALYZED BY (SELF/LAB):												

TSS - Total Suspended Solids SC - Specific Conductance O&G - Oil & Grease TOC - Total Organic Carbon

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

2008- 2009

ANNUAL REPORT

SIDE A

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

Not Applicable

Quarterly dry weather visual observations are required of each authorized NSWD.

- Observe each authorized NSWD source, impacted drainage area, and discharge location.
- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **OCT.-DEC.** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **JAN.-MARCH** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.
QUARTER: **APRIL-JUNE** DATE: ___/___/___	**Observers Name:** _____ **Title:** _____ **Signature:** _____	**WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?** ☐ **YES** ☐ **NO** If **YES**, complete reverse side of this form.

2008- 2009

ANNUAL REPORT

SIDE B

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD EXAMPLE: Air conditioner Units on Building C	NAME OF AUTHORIZED NSWD EXAMPLE: Air conditioner condensate	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
			At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					
/ / : ☐ AM ☐ PM					

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

FORM 3-QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: **JULY-SEPT.** **DATE/TIME OF OBSERVATIONS** 9/18/08 11:45 ☑ AM ☐ PM	**Observers Name:** Jud Harvey **Title:** Plant Mngr **Signature:** [signature]	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☑ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☑ NO	If **YES** to either question, complete reverse side.
QUARTER: **OCT.-DEC.** **DATE/TIME OF OBSERVATIONS** 12/31/08 10:00 ☑ AM ☐ PM	**Observers Name:** Jud Harvey **Title:** Plant Mngr **Signature:** [signature]	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☑ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☑ NO	If **YES** to either question, complete reverse side.
QUARTER: **JAN.-MARCH** **DATE/TIME OF OBSERVATIONS** 3/31/09 1:20 ☑ AM ☐ PM	**Observers Name:** Jud Harvey **Title:** Plant Mngr **Signature:** [signature]	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☑ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☑ NO	If **YES** to either question, complete reverse side.
QUARTER: **APRIL-JUNE** **DATE/TIME OF OBSERVATIONS** / / : ☐ AM ☐ PM	**Observers Name:** **Title:** **Signature:**	**WERE UNAUTHORIZED NSWDs OBSERVED?** ☐ YES ☐ NO **WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?** ☐ YES ☐ NO	If **YES** to either question, complete reverse side.

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2 October 10, 2017

2008- 2009

ANNUAL REPORT

SIDE B

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF UNAUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD	SOURCE AND LOCATION OF UNAUTHORIZED NSWD	DESCRIBE UNAUTHORIZED NSWD CHARACTERISTICS Indicate whether unauthorized NSWD is clear, cloudy, discolored, causing stains; contains floating objects or an oil sheen, has odors, etc.		DESCRIBE CORRECTIVE ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.
	EXAMPLE: Vehicle Wash Water	EXAMPLE: NW Corner of Parking Lot	AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	
__/__/__ __:__ ☐AM ☐PM					
__/__/__ __:__ ☐AM ☐PM					
__/__/__ __:__ ☐AM ☐PM					
__/__/__ __:__ ☐AM ☐PM					

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.

- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

		#1	#2	#3	#4
Observation Date: October 31 2008 Observers Name: Ivo Harvey Title: Plant Mngr Signature: [signature]	Drainage Location Description	NO Qualifying Storm Event OCCURRED			
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: November 24 2008 Observers Name: Ivo Harvey Title: Plant Mngr Signature: [signature]	Drainage Location Description	#1 outFlow #1	#2	#3	#4
	Observation Time	6 30 ☐ P.M. ☑ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	6 00 ☐ P.M. ☑ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☑	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: December 15 2008 Observers Name: Ivo Harvey Title: Plant Mngr Signature: [signature]	Drainage Location Description	#1 outFlow #1	#2	#3	#4
	Observation Time	6 :30 ☐ P.M. ☑ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	5 :30 ☐ P.M. ☑ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☑	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: January 27 2009 Observers Name: Ivo Harvey Title: Plant Mngr Signature: [signature]	Drainage Location Description	#1 NO Qualifying Storm Event	#2	#3	#4
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2 October 10, 2017

2008- 2009

ANNUAL REPORT

SIDE B

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

SIDE A

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm water discharge and note the date, time, name, and title of who observed there was no storm water discharge.

		#1	#2	#3	#4
Observation Date: February 27 2009 Observers Name: Jud Harvey Title: Plant Mngr Signature: [signature]	Drainage Location Description	NO Qualifying Storm Event			
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: March 31 2009 Observers Name: Jud Harvey Title: Plant Mngr Signature: [signature]	Drainage Location Description	NO Qualifying Storm Event.			
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: April 30 2009 Observers Name: Jud Harvey Title: Plant mngr Signature: [signature]	Drainage Location Description	NO Qualifying Storm Events			
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
Observation Date: May 29 2009 Observers Name: Jud Harvey Title: Plant Mngr Signature: [signature]	Drainage Location Description	No Qualifying Storm Events.			
	Observation Time	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Time Discharge Began	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.	: ☐ P.M. ☐ A.M.
	Were Pollutants Observed (If yes, complete reverse side)	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

2008- 2009

ANNUAL REPORT

SIDE B

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				
__/__/__ __:__ ☐ AM ☐ PM				

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

2008- 2009

ANNUAL REPORT

SIDE A

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 4/ 9 / 09 INSPECTOR NAME: David Chong TITLE: ESH Manager SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)				
Excavation, loading, hauling, and storage of sand and gravel	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Crushing, screening, and washing of sand and gravel	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Ready Mix Concrete Plant Activities	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Interior Truck Washing, Return Concrete Handling	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			

September 15, October 15, 2017 Pre-Diligence / LOI Period Package Addendum 2 October 10, 2017

2008- 2009

ANNUAL REPORT

SIDE B

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

EVALUATION DATE: 4/ 9 / 09 INSPECTOR NAME: David Chong TITLE: ESH Manager SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)				Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Vehicle Maintenance	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
HAZMAT, Waste, and Admixture Storage and Processing Areas	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☒ YES ☐ NO	If yes, to either question, complete the next two columns of this form	Two barrels of lube oil were stored in an uncovered area without secondary containment on the shop heavy equipment maintenance pad.	Existing BMPs were applied and site staff informed that the lube oil must be stored in accordance with the SWPPP. Site staff conducted a review of related BMPs and moved the barrels into containment on 4/9/2009.
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Fueling (UST)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			
Vehicle/Equipment Parking, Washing, and Access Roads	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	☐ YES ☒ NO	If yes, to either question, complete the next two columns of this form		
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	☐ YES ☒ NO			

September 15 - October 15, 2017 Pre-Diligence LLOI Period Package Addendum 2 October 10, 2017

2008- 2009

ANNUAL REPORT

Annual Comprehensive Site Compliance Evaluation Addendum

The Evaluation Date shown on Form 5 is date of site visit and BMP evaluation. Annual Report certification date is the date Annual Report was filled out (including Form 5 itself).

A TSS concentration of 4,670 mg/L was measured during 2007-08 season. The following corrective actions were conducted during the 2008-09 season to address this issue:

- The area adjacent to the creekbed to the south of the main access road was re-graded with gravel fill around the sewer access hatches.
- The roadway berms were also improved and repaired to eliminate the low-point where storm water tended to overflow the road and enter the creek.

Another related BMP implemented during the reporting year is:

- Large berms were added and the ground was re-graded in the upper (east) end of the plant near the sand stockpiles in order to prevent storm water run-off into the creek. Water is now filtered or diverted into the onsite retention ponds

September 15 – October 15, 2017 Pre- Diligence / LOI Period Package Addendum 2October 10, 2017

Mitchell, Roger@Waterboards

From: Tobler, Benjamin@Waterboards
Sent: Monday, August 13, 2012 11:12 AM
To: Steve (Oxnard) NA Zacks; Mitchell, Roger@Waterboards
Subject: RE: Chula Vista- WDR 94-07

Hi Steve,

Robert Mitchell is now handling these projects. I'm sure you'll enjoy working with him.

Best regards,
Ben

From: Steve (Oxnard) NA Zacks [mailto:Steve.Zacks@hanson.biz]
Sent: Monday, August 13, 2012 11:08 AM
To: Tobler, Benjamin@Waterboards
Subject: Chula Vista- WDR 94-07

Ben,
This is a request to terminate WDR 94-07. The operation associated with this WDR has not operated since March 2008 and all plant facilities have been removed. A Notice of Termination for stormwater permit coverage was issued in May 2012 (see attached).

Lehigh Hanson recently became aware we are overdue on a WDR invoice and am in the process of obtaining a check for this invoice.

Thanks,

Steve Zacks
Environmental Manager

Lehigh Hanson
West Region
681 Aspen Circle
Oxnard, CA 93030

Cell: 805 748-0128
Steve.Zacks@Hanson.com

file

California Regional Water Quality Control Board

San Diego Region
9174 Sky Park Court, Suite 100 San Diego, California 92123
Phone: 858-467-2952 Fax: 858-571-6972 Email: stormwater@waterboards.ca.gov
http://www.waterboards.ca.gov/sandiego

Linda S. Adams
Secretary for Environmental Protection

Arnold Schwarzenegger
Governor

August 15, 2007

Deanna Williams
Petrochem Marketing, Inc.
5205 Avenida Encinas, Suite K
Carlsbad CA 92121

WDID Number: 9 37I016789

Site/Facility Info: Petrochem Marketing Inc
9255 Camino Santa Fe Ste G
San Diego CA 92121

Review Date: 08/15/2007

Termination Date: **08/15/2007**

Dear Permittee:

This letter is to inform you that we have approved the Notice of Termination (NOT) of Coverage under the Statewide Storm Water General Permit for WDID number as referenced above. Please keep this letter as proof of termination under the Statewide Storm Water General Permit. Should site conditions change such that coverage under the Storm Water General Permit is again necessary, you must submit a new Notice of Intent, site map, and appropriate fee.

Please note if there are applicable unpaid invoice(s) when the NOT is approved, all outstanding invoices are required to be paid in full. If you have any questions regarding fees, please contact the Fee Unit at (916) 341-5247.

If you have any further questions, please contact the California Regional Water Quality Control Board, San Diego Region at 858-467-2952.

Sincerely,

for Peter Peuron
San Diego Region

APPENDIX C
EDR Radius Map

Hanson Carroll Canyon
9255 Camino Santa Fe
San Diego, CA 92126

Inquiry Number: 4974839.2s
June 23, 2017

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	1034
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

9255 CAMINO SANTA FE
SAN DIEGO, CA 92126

COORDINATES

Latitude (North):	32.8947240 - 32˚ 53' 41.00''
Longitude (West):	117.1600250 - 117˚ 9' 36.09''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	485033.1
UTM Y (Meters):	3639436.8
Elevation:	278 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622814 DEL MAR, CA
Version Date:	2012
South Map:	5622824 LA JOLLA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530, 20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
9255 CAMINO SANTA FE
SAN DIEGO, CA 92126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CANYON RECYCLING	9255 CAMINO SANTA FE	San Diego Co. HMMD		TP
A2		9255 CAMINO SANTA FE	CHMIRS		TP
A3	HANSON AGGREGATES CA	9255 CAMINO SANTA FE	AST		TP
A4	HANSON AGGREGATES CA	9255 CAMINO SANTA FE	UST		TP
A5	HANSON AGGREGATES CA	9255 CAMINO SANTA FE	San Diego Co. HMMD		TP
A6	HANSON AGGREGATES	9255 CAMINO SANTA FE	RCRA-SQG, SAN DIEGO CO. SAM, San Diego Co. HMMD		TP
A7	CARROLL CANYON PLANT	9255 CAMONO SANTA FE	HIST UST		TP
A8	PETROCHEM MARKETING	9255 CAMINO SANTA FE	San Diego Co. HMMD		TP
A9	HANSON AGGREGATES PA	9255 CAMINO SANTA FE	RCRA-LQG, UST, AST, TRIS, FINDS, ECHO		TP
A10	HANSON AGGREGATES CA	9255 CAMINO SANTA FE	ENVIROSTOR, LUST, SLIC, HIST UST, NPDES, WDS		TP
A11	FENTON, H G, MATERIA	9255 CAMINO SANTA FE	EMI, WDS		TP
A12	CARROLL CANYON PLANT	9255 CAMINO SANTA FE	MINES		TP
A13	HANSON AGGREGATES -	9255 CAMINO SANTA FE	LUST, SWEEPS UST, CHMIRS, EMI, ENF, HIST CORTESE		TP
Reg	MIRAMAR NAVAL AIR ST		DOD	Same	2475, 0.469, SSE
14	CRESCENT HEIGHTS	CAMINO SANTA FE	ENF	Higher	1 ft.
A15	HANSON AGGREGATES PA		US MINES	Lower	1 ft.
B16	SUPERIOR READY MIX C	9245 CAMINO SANTA FE	SAN DIEGO CO. SAM, UST, AST, FINDS	Lower	29, 0.005, WSW
B17	SUPERIOR READY MIX -	9245 CAMINO SANTA FE	LUST, EMI, HIST CORTESE	Lower	29, 0.005, WSW
B18	SUPERIOR READY MIX	9245 CAMINO SANTA FE	LUST	Lower	29, 0.005, WSW
B19	SUPERIOR READY MIX	9245 CAMINO SANTA FE	San Diego Co. HMMD, SWEEPS UST	Lower	29, 0.005, WSW
B20	CALIFORNIA COMMERCIA	9235 CAMINO SANTA FE	UST, AST, San Diego Co. HMMD, EMI	Lower	32, 0.006, WSW
21	DAVIS REPAIR SERVICE	10042 OSGOOD WAY 819	EDR Hist Auto	Higher	80, 0.015, NNW
C22	COLONY CLEANERS	7742 ARJONS DR	EDR Hist Cleaner	Higher	124, 0.023, East
23	H G FENTON	10210 CAMINO SANTA F	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	148, 0.028, NW
24	GROOVY GRAPHICS	9180 CAMINO SANTA FE	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO	Higher	185, 0.035, SW
C25	EIGHT EIGHT AUTOS	7710 ARJONS DR	EDR Hist Auto	Higher	262, 0.050, East
D26	PACIFIC SOUTHWEST AI	9230 TRADE PLACE SUI	RCRA-SQG, FINDS, ECHO	Higher	305, 0.058, ESE
D27	SAN DIEGO SOILS ENGI	9240 TRADE PLACE SUI	RCRA-SQG, FINDS, ECHO	Higher	323, 0.061, ESE
E28	JI MACHINE COMPANY	7410 TRADE STREET	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS, ECHO	Higher	328, 0.062, SSW
D29	CATALENT PHARMA SOLU	9250 TRADE PLACE	RCRA-LQG, FINDS, ECHO	Higher	341, 0.065, ESE
D30	TESLA SERVICE-TRADE	9250 TRADE PLACE	RCRA-SQG, ECHO	Higher	341, 0.065, ESE
31	INTERSTATE BATTERIES	7745 ARJONS DR	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO	Higher	368, 0.070, East
32	UMA PROPERTIES LP	7220 TRADE ST STE 20	EDR Hist Auto	Higher	370, 0.070, SW
E33	FRANK FAHEY MOTOR SP	7418 TRADE ST	San Diego Co. HMMD, SWEEPS UST	Higher	380, 0.072, SSW
E34	FAHEY FRANK MOTOR SP	7418 TRADE ST	EDR Hist Auto	Higher	380, 0.072, SSW
D35	GRONDIN CONSTRUCTION	9235 TRADE PLACE	RCRA-SQG	Higher	387, 0.073, ESE
F36	ADVANCED MEMBRANE TE	7920 ARJONS DR STE E	RCRA NonGen / NLR, FINDS, ECHO	Higher	391, 0.074, East
F37	AMERICAN ENGINEERING	7940 ARJONS DR SUITE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	391, 0.074, East
D38	MONKOWSKI RHINE INCO	9259 TRADE PLACE	RCRA-SQG, FINDS, ECHO	Higher	424, 0.080, ESE

MAPPED SITES SUMMARY

Target Property Address:
9255 CAMINO SANTA FE
SAN DIEGO, CA 92126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G39	MAIO PLUMBING & HEAT	9333 TRADE PLACE	RCRA-SQG, San Diego Co. HMMD, SWEEPS UST, FINDS,...	Higher	439, 0.083, ESE
G40	SERVICE SPECIALTIES	9333 TRADE PL	EDR Hist Auto	Higher	439, 0.083, ESE
41	ALL METALS PROCESSIN	9155 TRADE PLACE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	464, 0.088, SE
42	BRIGHT TECH AUTO SER	7827 CAFFEY LN	EDR Hist Auto	Higher	526, 0.100, NE
H43	AT&T CALIFORNIA - M2	7337 TRADE ST	AST	Higher	542, 0.103, SSW
E44	CADILLAC GM SPECIALI	7382 TRADE ST	EDR Hist Auto	Higher	559, 0.106, SSW
45	BLATCHFORDS ORIENT R	7848 SILVERTON AVE S	EDR Hist Cleaner	Higher	563, 0.107, ESE
46	WARNER PHIL	10033 KIBLER DR	EDR Hist Cleaner	Higher	579, 0.110, NE
F47	7 TO 7 AUTO REPAIR I	7955 ARJONS DR	EDR Hist Auto	Higher	586, 0.111, East
H48	HORIZONS SPORTS TECH	7330 TRADE ST	RCRA-SQG, FINDS, ECHO	Higher	589, 0.112, SSW
H49	PEP WEST INC DBA PEN	7328 TRADE ST	RCRA-SQG, HAZNET	Higher	589, 0.112, SSW
I50	CREST BEVERAGE COMPA	7598 TRADE ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	589, 0.112, SSE
I51	7 UP/RC BOTTLING COM	7598 TRADE ST	RCRA-SQG, LUST, San Diego Co. HMMD, HIST UST,...	Higher	589, 0.112, SSE
I52	MESA DISTRIBUTING	7598 TRADE ST	LUST	Higher	589, 0.112, SSE
I53	MESA DISTRIBUTING CO	7598 TRADE ST	HIST UST	Higher	589, 0.112, SSE
I54	CREST BEVERAGE COMPA	7598 TRADE ST	LUST, SAN DIEGO CO. SAM	Higher	589, 0.112, SSE
G55	COMPRESSOR SERVICE C	7840 DUNBROOK RD	RCRA-SQG, FINDS, ECHO	Higher	598, 0.113, ESE
J56	C R MACHADO, INC	7692 TRADE ST, STE A	RCRA-SQG, FINDS, ECHO	Higher	600, 0.114, SSE
J57	TREPTE INDUSTRIAL PA	7692 TRADE ST. 'E'	ENVIROSTOR	Higher	600, 0.114, SSE
J58	TRUGREEN CHEMLAWN	7692 TRADE ST	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	600, 0.114, SSE
K59	ANDREW MARTIN AUTO G	7968 ARJONS DR UNIT	EDR Hist Auto	Higher	618, 0.117, East
K60	IMPORT AUTO COLLECTI	7964 ARJONS DR STE 2	EDR Hist Auto	Higher	618, 0.117, East
K61	ONE LESS CHORE	7966 ARJONS DR	EDR Hist Cleaner	Higher	618, 0.117, East
L62	DCM TECH	7985 DUNBROOK RD	EDR Hist Auto	Higher	631, 0.120, East
H63	AT&T CALIFORNIA - M2	7337 TRADE ST	RCRA-SQG, LUST, FINDS, ECHO, HIST CORTESE	Higher	641, 0.121, SSW
H64	PACIFIC BELL (SNDGCA	7337 TRADE ST	SAN DIEGO CO. SAM, UST, SWEEPS UST	Higher	641, 0.121, SSW
H65	PACIFIC BELL - TRADE	7337 TRADE ST	LUST, San Diego Co. HMMD, EMI	Higher	641, 0.121, SSW
I66	DIFTEN AUTOMOTIVE	7586 TRADE ST STE B	EDR Hist Auto	Higher	653, 0.124, South
M67	DEPOSITION TECHNOLOG	7670 TRADE ST	SLIC, San Diego Co. HMMD, Notify 65	Higher	658, 0.125, SSE
M68	DEPOSITION TECHNOLOG	7670 TRADE STREET	RCRA NonGen / NLR, FINDS, ECHO	Higher	658, 0.125, SSE
M69	TREPTE INDUSTRIAL PA	7670 TRADE ST	SAN DIEGO CO. SAM	Higher	658, 0.125, SSE
70	WILDCAT DISCOVERY TE	6985 FLANDERS DR	RCRA-SQG, FINDS, ECHO	Higher	667, 0.126, NW
N71	ANOCOTE METAL FINISH	7550 TRADE ST	RCRA-LQG	Higher	675, 0.128, South
N72	ANOCOTE METAL FINISH	7550 TRADE ST	RCRA-LQG	Higher	675, 0.128, South
73	PYRAMID PRECISION MA	7847 DANBROOK STE F	RCRA NonGen / NLR, FINDS, ECHO	Higher	679, 0.129, ESE
74	OMNI CAPACITORS, INC	7354 TRADE ST	RCRA-SQG, FINDS, ECHO	Higher	733, 0.139, SSW
O75	COMBICHEM INC	9050 CAMINO SANTA FE	RCRA NonGen / NLR	Higher	773, 0.146, SW
O76	ANADYS PHARMACEUTICA	9050 CAMINO SANTA FE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	773, 0.146, SW
J77	MIRAMAR METAL PROCES	9090 KENAMAR DRIVE U	RCRA-SQG, San Diego Co. HMMD	Higher	785, 0.149, SSE

MAPPED SITES SUMMARY

Target Property Address:
9255 CAMINO SANTA FE
SAN DIEGO, CA 92126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P78	SHELVES & CABINETS	7880 DUNBROOK RD	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	787, 0.149, ESE
L79	SAN DIEGO PRECISION	7935 DUNBROOK ST	RCRA-SQG, FINDS, ECHO	Higher	893, 0.169, East
Q80	HORIZON SPORTS TECH	8985 CRESTMAR POINT	RCRA-SQG	Higher	895, 0.170, SW
R81	ALERE SAN DIEGO	9975 SUMMERS RIDGE R	RCRA-LQG, FINDS, ECHO, NPDES	Higher	899, 0.170, WNW
N82	AMERICAN TOOL & ENGI	7485 TRADE STREET	RCRA-SQG, LUST, SAN DIEGO CO. SAM, SLIC, San Diego...	Higher	901, 0.171, South
83	LOS ANGELES CHEMICAL	7920 STROMESA CT	RCRA-SQG, San Diego Co. HMMD	Higher	919, 0.174, East
S84	CONSOLIDATED FREIGHT	9450 DOWDY DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	948, 0.180, East
S85	CONSOLIDATED FRIEGHT	9450 DOWDY DR	HIST UST, HAZNET	Higher	948, 0.180, East
S86	CONSOLIDATED FREIGHT	9450 DOWDY DR	LUST	Higher	948, 0.180, East
S87	CF MOTORFREIGHT	9450 DOWDY DR	RCRA-SQG, FINDS, ECHO	Higher	948, 0.180, East
S88	CONSOLIDATED FREIGHT	9450 DOWDY DR	SWEEPS UST, HIST UST	Higher	948, 0.180, East
R89	ALERE SAN DIEGO, INC	9975 SUMMERS RIDGE R	AST	Higher	949, 0.180, WNW
90	WEST-TECH CONTRACTIN	8025 ARJONS DR	AST	Higher	951, 0.180, East
91	SCRIPPS CA PROTON TR	9730 SUMMERS RIDGE R	AST	Higher	982, 0.186, West
92	ALL LINES DEALER SER	7920 SILVERTON AVE S	RCRA-SQG, FINDS, ECHO	Higher	987, 0.187, ESE
93	VAN CAN COMPANY	9045 CARROLL WY	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET	Higher	1004, 0.190, South
94	BIOLEGEND	8959 TERMAN CT	RCRA-CESQG, FINDS, ECHO	Higher	1062, 0.201, SSW
P95	MB TRANS	7867 DUNBROOK RD STE	RCRA-SQG, FINDS, ECHO	Higher	1068, 0.202, ESE
Q96	STONE YARD INC	8980 CRESTMAR PT	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, NPDES	Higher	1093, 0.207, SW
T97	I R T CORP	7695 FORMULA PLACE	RCRA-SQG, FINDS, ECHO	Higher	1093, 0.207, SSE
T98	FULL ON GRAPHICS	7740 FORMULA PL	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO	Higher	1094, 0.207, SSE
U99	HYBRITECH INC	9850 DISTRIBUTION AV	ENVIROSTOR, San Diego Co. HMMD, RCRA NonGen / NLR,...	Higher	1095, 0.207, SSW
U100	HYBRITECH	9850 DISTRIBUTION AV	SWEEPS UST	Higher	1095, 0.207, SSW
101	SAN DIEGO HYBRID LAB	9030 CARROLL WAY #9	RCRA-SQG, FINDS, ECHO	Higher	1115, 0.211, South
V102	SOUTHWESTERN CABLE T	8949 WARE CT	HIST UST, HAZNET	Higher	1116, 0.211, SW
V103	CA-1921_OFFICE/WAREH	8925 AND 8949 WARE C	AST	Higher	1116, 0.211, SW
V104	SOUTHWESTERN CABLE T	8949 WARE CT	SWEEPS UST	Higher	1116, 0.211, SW
105	LOUISIANA PACIFIC NA	7825 TRADE ST STE 10	RCRA-SQG, FINDS, ECHO	Higher	1125, 0.213, SE
S106	NATIONAL PEN INC	9431 DOWDY DR	RCRA-SQG, FINDS, ECHO	Higher	1158, 0.219, East
T107	CALIFORNIA PRECISION	7727 FORMULA PL	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, EMI,...	Higher	1171, 0.222, SSE
108	MASON/HAGE ELEM SCHO	PARKDALE AVENUE/FLAN	ENVIROSTOR, SCH	Higher	1205, 0.228, NNE
109	BINGHAM, DIV OF BFI	7737 FORMULA PLACE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1228, 0.233, SE
110	SEASHELL TECHNOLOGY	7919 SILVERTON STE 4	RCRA-LQG, FINDS, ECHO	Higher	1292, 0.245, ESE
111		7970 PORT ROYALE DRI	Notify 65	Higher	1297, 0.246, NE
112	UCSD STOREHOUSE	7835 TRADE ST	RCRA-SQG, FINDS	Higher	1303, 0.247, SE
W113	PLAVAN COMMERCIAL FU	9174 REHCO RD	SAN DIEGO CO. SAM	Lower	1499, 0.284, WSW
W114	DIAMOND ENVIRONMENTA	9174 REHCO RD	LUST, AST, San Diego Co. HMMD	Lower	1499, 0.284, WSW
X115	PHARMATEK LABORATORI	7330 CARROLL RD	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	1534, 0.291, SSW
X116		7330 CARROLL ROAD	SLIC	Higher	1534, 0.291, SSW

MAPPED SITES SUMMARY

Target Property Address:
9255 CAMINO SANTA FE
SAN DIEGO, CA 92126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
117	EXPERT CLEANERS PLAZ	6755 MIRA MESA BLVD	RCRA-LQG, SAN DIEGO CO. SAM, SLIC, San Diego Co....	Higher	1577, 0.299, NW
118	JOHNSON LIFT/HYSTER	7227 CARROLL RD	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Higher	1591, 0.301, SSW
Y119	GREAT AMERICAN FIRST	8860 PRODUCTION AVEN	Notify 65	Higher	1680, 0.318, SSW
Y120	RAPHAEL'S PARTY RENT	8860 PRODUCTION AV	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	1680, 0.318, SSW
121	UPS GROUND FREIGHT	7191 CARROLL RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1701, 0.322, SW
122	ECO AIR PRODUCTS	9455 CABOT DR	SAN DIEGO CO. SAM, SLIC	Higher	1737, 0.329, East
Z123	DON FREEMAN ENTERPRI	7075 CARROLL RD	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1782, 0.338, SW
Z124	ABF FREIGHT SYSTEM I	7075 CARROL ROAD	CHMIRS, NPDES, Notify 65	Higher	1782, 0.338, SW
Z125	P.I.E.	7075 CARROLL RD	LUST, San Diego Co. HMMD	Higher	1782, 0.338, SW
AA126	EXPO BUILDERS SUPPLY	7465 CARROLL RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	1893, 0.359, South
AA127	EXPO BUILDERS SUPPLY	7465 CARROLL RD	LUST, SLIC, HIST CORTESE, NPDES	Higher	1893, 0.359, South
AA128	WESTSIDE BUILDING MA	7465 CARROLL RD	LUST, San Diego Co. HMMD	Higher	1893, 0.359, South
129	FLANDERS COURT	10240 FLANDERS COURT	SLIC, HAZNET	Higher	1938, 0.367, NW
130	POLYPEPTIDE LABORATO	9395 CABOT DR	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1960, 0.371, East
AB131	DANIELS TIRE SERVICE	8750 PRODUCTION AVE	LUST	Higher	1982, 0.375, SSW
AB132	ROLLINS LEASING CORP	8750 PRODUCTION AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	1982, 0.375, SSW
AB133	PENSKE TRUCK LEASING	8750 PRODUCTION AV	LUST, AST, San Diego Co. HMMD, HIST CORTESE	Higher	1982, 0.375, SSW
AC134	WESTERN INSULATION	8305 MIRALANI DR	LUST, HIST CORTESE	Higher	2012, 0.381, East
AC135	WESTERN INSULATION	8305 MIRALANI DR	SAN DIEGO CO. SAM, UST, SWEEPS UST	Higher	2012, 0.381, East
136	SD PETROLEUM	9270 DOWDY DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2021, 0.383, ESE
AD137	SUNFLOWER PROPERTY	9755 DISTRIBUTION AV	SLIC	Higher	2131, 0.404, SSW
AD138	SUNFLOWER PROPERTIES	9755 DISTRIBUTION AV	RESPONSE, ENVIROSTOR, SLIC, San Diego Co. HMMD,...	Higher	2131, 0.404, SSW
AD139	SUNFLOWER PROPERTIES	9755 DISTRIBUTION AV	HIST Cal-Sites	Higher	2131, 0.404, SSW
AE140	TECHNEGLAS INC	9340 CABOT DR	SLIC, CHMIRS	Higher	2153, 0.408, ESE
AE141	TECHNEGLAS INC	9340 CABOT DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST UST	Higher	2153, 0.408, ESE
AB142	UOP INC FLUID SYSTEM	8745 PRODUCTION AVEN	HWP	Higher	2171, 0.411, SSW
143	CULLIGAN	7575 CARROLL RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2214, 0.419, South
AB144	UOP INC FLUID SYSTEM	8745 B PRODUCTION AV	RCRA-TSDF, RCRA-SQG	Higher	2218, 0.420, SSW
AF145	TOPPAN ELECTRONICS I	7770 MIRAMAR RD	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	2264, 0.429, SE
AF146	INDUSTRIAL CIRCUITS	7770 MIRAMAR ROAD	RCRA-SQG, ENVIROSTOR, SLIC, SWEEPS UST, HIST UST,...	Higher	2264, 0.429, SE
AG147	JOHN DEERE WATER	7545 CARROLL RD	LUST, San Diego Co. HMMD, SWEEPS UST, HIST UST,...	Higher	2283, 0.432, South
AG148	T SYSTEMS INTERNATIO	7545 CARROLL RD	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	2283, 0.432, South
149	OB/OD RANGE		UXO	Higher	2307, 0.437, SSW
150	HAWTHORNE RENT IT SE	7625 CARROLL RD	SAN DIEGO CO. SAM, SLIC, UST, San Diego Co. HMMD,...	Higher	2422, 0.459, South
151	BEST DELIVERY SERVIC	9125 DOWDY DR	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	2490, 0.472, ESE
AH152	HERTZ EQUIPMENT RENT	8014 MIRAMAR RD	LUST	Higher	2491, 0.472, ESE
AH153	HERTZ CORP	8014 MIRAMAR RD	LUST, San Diego Co. HMMD	Higher	2491, 0.472, ESE
AH154	HERTZ EQUIPMENT RENT	8014 MIRAMAR RD	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Higher	2491, 0.472, ESE
155	ATK SPACE SYSTEMS	9617 DISTRIBUTION AV	ENVIROSTOR, San Diego Co. HMMD, EMI, NPDES	Higher	2764, 0.523, SSW

MAPPED SITES SUMMARY

Target Property Address:
9255 CAMINO SANTA FE
SAN DIEGO, CA 92126

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
156	DARLING INTERNATIONA	8096 MIRAMAR RD	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, San Diego Co....	Higher	2826, 0.535, ESE
157	ADVANCED REMEDIATION	8485 PRODUCTION AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWP	Higher	3292, 0.623, SSW
158	MOORE PRINTED CIRCUI	6740 NANCY RIDGE DRI	ENVIROSTOR	Higher	3407, 0.645, WSW
159	NORTHGATE CLEANERS	8660 MIRAMAR RD	ENVIROSTOR, SAN DIEGO CO. SAM, SLIC, San Diego Co....	Higher	3541, 0.671, East
160	OLD WORLD APPLIQUE I	8680 MIRALANI DR	ENVIROSTOR, San Diego Co. HMMD	Higher	3622, 0.686, East
161	VONS DISTRIBUTION CE	7130 MIRAMAR ROAD	Notify 65	Higher	3950, 0.748, South
162	SAN DIEGO GAS AND EL	6875 CONSOLIDATED WA	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, San...	Higher	4426, 0.838, SSW
163	SHERWIN-WILLIAMS #15	6625 MIRAMAR RD A	ENVIROSTOR, LUST, SLIC, San Diego Co. HMMD,...	Higher	4688, 0.888, SSW
164		8920 MIRAMAR ROAD	Notify 65	Higher	4887, 0.926, East
165	BKK CORP SAN DIEGO T	6414 MIRAMAR RD	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, FINDS, ECHO	Higher	5008, 0.948, SW
166	MIRA MESA HIGH SCHOO	10510 REAGAN ROAD	ENVIROSTOR, SCH	Higher	5077, 0.962, NE

EXECUTIVE SUMMARY

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
CANYON RECYCLING 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	San Diego Co. HMMD	N/A
9255 CAMINO SANTA FE 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	CHMIRS OES Incident Number: 4-1954	N/A
HANSON AGGREGATES CA 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	AST	N/A
HANSON AGGREGATES CA 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	UST Database: UST, Date of Government Version: 03/12/2017 Facility Id: 37-000-117076	N/A
HANSON AGGREGATES CA 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	San Diego Co. HMMD Record ID: DEH2002-HUPFP-117076	N/A
HANSON AGGREGATES 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	RCRA-SQG EPA ID:: CAD983579939 SAN DIEGO CO. SAM Case Number: H17076-001 Case Number: H17076-002 Facility Status: Closed Case San Diego Co. HMMD	CAD983579939
CARROLL CANYON PLANT 9255 CAMONO SANTA FE SAN DIEGO, CA 92126	HIST UST	N/A
PETROCHEM MARKETING 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	San Diego Co. HMMD	N/A
HANSON AGGREGATES PA 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	RCRA-LQG EPA ID:: CAL000140120 UST Database: UST, Date of Government Version: 03/12/2017	92121HNSNG9255C

EXECUTIVE SUMMARY

	Facility Id: H17076 AST TRIS TRIS ID: 92121HNSNG9255C FINDS Registry ID:: 110001187251 ECHO	
HANSON AGGREGATES CA 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	ENVIROSTOR Facility Id: 37500039 Status: Refer: 1248 Local Agency LUST Database: LUST, Date of Government Version: 03/13/2017 Status: Completed - Case Closed Global Id: T0607300878 SLIC Database: SLIC, Date of Government Version: 03/13/2017 Facility Status: Completed - Case Closed Global Id: T0608124213 HIST UST Facility Id: 00000009402 NPDES Facility Status: Active WDS Facility Status: A Facility Id: 9 000000687	N/A
FENTON, H G, MATERIA 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	EMI Facility Id: 138 WDS Facility Status: A Facility Id: 9 37I014663	N/A
CARROLL CANYON PLANT 9255 CAMINO SANTA FE , CA	MINES	N/A
HANSON AGGREGATES - 9255 CAMINO SANTA FE SAN DIEGO, CA 92121	LUST Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 8/11/94 Status: Case Closed Case Number: 9UT2107 SWEEPS UST Status: A Tank Status: A Comp Number: 17076 CHMIRS	N/A

EXECUTIVE SUMMARY

OES Incident Number: 8-3025
OES Incident Number: 8-0814

EMI
Facility Id: 138

ENF
Status: Active
Facility Id: 213364

HIST CORTESE
Reg Id: 9UT2107

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

SWF/LF..... Solid Waste Information System

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ..... Underground Storage Tank Listing
INDIAN UST ..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ..... Waste Management Unit Database
SWRCY ..... Recycler Database
HAULERS ..... Registered Waste Tire Haulers Listing
INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations
ODI ..... Open Dump Inventory
IHS OPEN DUMPS ..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
CDL ..... Clandestine Drug Labs
Toxic Pits ..... Toxic Pits Cleanup Act Sites
US CDL ..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS ..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWT	Registered Hazardous Waste Transporter Database
MWMP	Medical Waste Management Program Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	UIC Listing
WASTEWATER PITS	Oil Wastewater Pits Listing
WIP	Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGO GAS AND EL	***6875 CONSOLIDATED WA***	***SSW 1/2 - 1 (0.838 mi.)***	***162***	***943***

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UOP INC FLUID SYSTEM	***8745 B PRODUCTION AV***	***SSW 1/4 - 1/2 (0.420 mi.)***	***AB144***	***743***

EXECUTIVE SUMMARY

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/12/2016 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CATALENT PHARMA SOLU	***9250 TRADE PLACE***	***ESE 0 - 1/8 (0.065 mi.)***	***D29***	***171***
ANOCOTE METAL FINISH	7550 TRADE ST	S 1/8 - 1/4 (0.128 mi.)	N71	302
ANOCOTE METAL FINISH	7550 TRADE ST	S 1/8 - 1/4 (0.128 mi.)	N72	305
ALERE SAN DIEGO	***9975 SUMMERS RIDGE R***	***WNW 1/8 - 1/4 (0.170 mi.)***	***R81***	***327***
SEASHELL TECHNOLOGY	***7919 SILVERTON STE 4***	***ESE 1/8 - 1/4 (0.245 mi.)***	***110***	***437***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/12/2016 has revealed that there are 36 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GROOVY GRAPHICS	***9180 CAMINO SANTA FE***	***SW 0 - 1/8 (0.035 mi.)***	***24***	***163***
PACIFIC SOUTHWEST AI	***9230 TRADE PLACE SUI***	***ESE 0 - 1/8 (0.058 mi.)***	***D26***	***165***
SAN DIEGO SOILS ENGI	***9240 TRADE PLACE SUI***	***ESE 0 - 1/8 (0.061 mi.)***	***D27***	***167***
TESLA SERVICE-TRADE	***9250 TRADE PLACE***	***ESE 0 - 1/8 (0.065 mi.)***	***D30***	***181***
INTERSTATE BATTERIES	***7745 ARJONS DR***	***E 0 - 1/8 (0.070 mi.)***	***31***	***183***
GRONDIN CONSTRUCTION	9235 TRADE PLACE	ESE 0 - 1/8 (0.073 mi.)	D35	191
AMERICAN ENGINEERING	***7940 ARJONS DR SUITE***	***E 0 - 1/8 (0.074 mi.)***	***F37***	***193***
MONKOWSKI RHINE INCO	***9259 TRADE PLACE***	***ESE 0 - 1/8 (0.080 mi.)***	***D38***	***196***
MAIO PLUMBING & HEAT	***9333 TRADE PLACE***	***ESE 0 - 1/8 (0.083 mi.)***	***G39***	***197***
ALL METALS PROCESSIN	***9155 TRADE PLACE***	***SE 0 - 1/8 (0.088 mi.)***	***41***	***202***
HORIZONS SPORTS TECH	***7330 TRADE ST***	***SSW 0 - 1/8 (0.112 mi.)***	***H48***	***209***
PEP WEST INC DBA PEN	***7328 TRADE ST***	***SSW 0 - 1/8 (0.112 mi.)***	***H49***	***211***
7 UP/RC BOTTLING COM	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I51***	***232***
COMPRESSOR SERVICE C	***7840 DUNBROOK RD***	***ESE 0 - 1/8 (0.113 mi.)***	***G55***	***250***
C R MACHADO, INC	***7692 TRADE ST, STE A***	***SSE 0 - 1/8 (0.114 mi.)***	***J56***	***252***
AT&T CALIFORNIA - M2	***7337 TRADE ST***	***SSW 0 - 1/8 (0.121 mi.)***	***H63***	***257***
WILDCAT DISCOVERY TE	***6985 FLANDERS DR***	***NW 1/8 - 1/4 (0.126 mi.)***	***70***	***299***
OMNI CAPACITORS, INC	***7354 TRADE ST***	***SSW 1/8 - 1/4 (0.139 mi.)***	***74***	***309***
ANADYS PHARMACEUTICA	***9050 CAMINO SANTA FE***	***SW 1/8 - 1/4 (0.146 mi.)***	***O76***	***313***
MIRAMAR METAL PROCES	***9090 KENAMAR DRIVE U***	***SSE 1/8 - 1/4 (0.149 mi.)***	***J77***	***317***
SAN DIEGO PRECISION	***7935 DUNBROOK ST***	***E 1/8 - 1/4 (0.169 mi.)***	***L79***	***323***
HORIZON SPORTS TECH	8985 CRESTMAR POINT	SW 1/8 - 1/4 (0.170 mi.)	Q80	325
AMERICAN TOOL & ENGI	***7485 TRADE STREET***	***S 1/8 - 1/4 (0.171 mi.)***	***N82***	***337***
LOS ANGELES CHEMICAL	***7920 STROMESA CT***	***E 1/8 - 1/4 (0.174 mi.)***	***83***	***359***
CF MOTORFREIGHT	***9450 DOWDY DR***	***E 1/8 - 1/4 (0.180 mi.)***	***S87***	***371***
ALL LINES DEALER SER	***7920 SILVERTON AVE S***	***ESE 1/8 - 1/4 (0.187 mi.)***	***92***	***375***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VAN CAN COMPANY	*9045 CARROLL WY*	*S 1/8 - 1/4 (0.190 mi.)*	*93*	*377*
MB TRANS	*7867 DUNBROOK RD STE*	*ESE 1/8 - 1/4 (0.202 mi.)*	*P95*	*387*
STONE YARD INC	*8980 CRESTMAR PT*	*SW 1/8 - 1/4 (0.207 mi.)*	*Q96*	*388*
I R T CORP	*7695 FORMULA PLACE*	*SSE 1/8 - 1/4 (0.207 mi.)*	*T97*	*401*
FULL ON GRAPHICS	*7740 FORMULA PL*	*SSE 1/8 - 1/4 (0.207 mi.)*	*T98*	*403*
SAN DIEGO HYBRID LAB	*9030 CARROLL WAY #9*	*S 1/8 - 1/4 (0.211 mi.)*	*101*	*422*
LOUISIANA PACIFIC NA	*7825 TRADE ST STE 10*	*SE 1/8 - 1/4 (0.213 mi.)*	*105*	*426*
NATIONAL PEN INC	*9431 DOWDY DR*	*E 1/8 - 1/4 (0.219 mi.)*	*S106*	*427*
CALIFORNIA PRECISION	*7727 FORMULA PL*	*SSE 1/8 - 1/4 (0.222 mi.)*	*T107*	*429*
UCSD STOREHOUSE	*7835 TRADE ST*	*SE 1/8 - 1/4 (0.247 mi.)*	*112*	*439*

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BIOLEGEND	*8959 TERMAN CT*	*SSW 1/8 - 1/4 (0.201 mi.)*	*94*	*384*

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNFLOWER PROPERTIES	*9755 DISTRIBUTION AV*	*SSW 1/4 - 1/2 (0.404 mi.)*	*AD138*	*717*

Database: RESPONSE, Date of Government Version: 01/30/2017
Status: Active
Facility Id: 37590003

State- and tribal - equivalent CERCLIS

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

EXECUTIVE SUMMARY

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2017 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
TREPTE INDUSTRIAL PA Facility Id: 37150003 Status: Refer: 1248 Local Agency	7692 TRADE ST. 'E'	SSE 0 - 1/8 (0.114 mi.)	J57	253
HYBRITECH INC Facility Id: 71002869 Status: Inactive - Needs Evaluation	***9850 DISTRIBUTION AV***	***SSW 1/8 - 1/4 (0.207 mi.)***	***U99***	***405***
MASON/HAGE ELEM SCHO Facility Id: 37000002 Status: No Action Required	***PARKDALE AVENUE/FLAN***	***NNE 1/8 - 1/4 (0.228 mi.)***	***108***	***434***
SUNFLOWER PROPERTIES Facility Id: 37590003 Status: Active	***9755 DISTRIBUTION AV***	***SSW 1/4 - 1/2 (0.404 mi.)***	***AD138***	***717***
INDUSTRIAL CIRCUITS Facility Id: 71003030 Status: Certified O&M - Land Use Restrictions Only	***7770 MIRAMAR ROAD***	***SE 1/4 - 1/2 (0.429 mi.)***	***AF146***	***754***
ATK SPACE SYSTEMS Facility Id: 71002898 Status: No Further Action	***9617 DISTRIBUTION AV***	***SSW 1/2 - 1 (0.523 mi.)***	***155***	***831***
DARLING INTERNATIONA Facility Id: 37390021 Status: Refer: Other Agency	***8096 MIRAMAR RD***	***ESE 1/2 - 1 (0.535 mi.)***	***156***	***908***
MOORE PRINTED CIRCUI Facility Id: 71003014 Status: Inactive - Needs Evaluation	6740 NANCY RIDGE DRI	WSW 1/2 - 1 (0.645 mi.)	158	929
NORTHGATE CLEANERS Facility Id: 37720029 Status: Refer: 1248 Local Agency	***8660 MIRAMAR RD***	***E 1/2 - 1 (0.671 mi.)***	***159***	***930***
OLD WORLD APPLIQUE I Facility Id: 71003319 Status: Inactive - Needs Evaluation	***8680 MIRALANI DR***	***E 1/2 - 1 (0.686 mi.)***	***160***	***931***
SAN DIEGO GAS AND EL Facility Id: 80001765 Facility Id: 37490005 Status: Active Status: Refer: RCRA	***6875 CONSOLIDATED WA***	***SSW 1/2 - 1 (0.838 mi.)***	***162***	***943***
SHERWIN-WILLIAMS #15 Facility Id: 37280031 Status: Refer: Other Agency	***6625 MIRAMAR RD A***	***SSW 1/2 - 1 (0.888 mi.)***	***163***	***1016***
BKK CORP SAN DIEGO T Facility Id: 37730289 Status: Refer: Other Agency	***6414 MIRAMAR RD***	***SW 1/2 - 1 (0.948 mi.)***	***165***	***1027***
MIRA MESA HIGH SCHOO	***10510 REAGAN ROAD***	***NE 1/2 - 1 (0.962 mi.)***	***166***	***1031***

EXECUTIVE SUMMARY

Facility Id: 37820004
Status: No Action Required

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 28 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7 UP/RC BOTTLING COM	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I51***	***232***
Database: LUST, Date of Government Version: 03/13/2017 Status: Completed - Case Closed Global Id: T0608199519 Global Id: T0607302888 Global Id: T10000001607 Global Id: T0607300868				
MESA DISTRIBUTING	7598 TRADE ST	SSE 0 - 1/8 (0.112 mi.)	I52	248
Database: LUST REG 9, Date of Government Version: 03/01/2001				
CREST BEVERAGE COMPA	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I54***	***249***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 12/11/91 Status: Case Closed Case Number: 9UT2098				
AT&T CALIFORNIA - M2	***7337 TRADE ST***	***SSW 0 - 1/8 (0.121 mi.)***	***H63***	***257***
Database: LUST, Date of Government Version: 03/13/2017 Status: Completed - Case Closed Global Id: T0607302296				
PACIFIC BELL - TRADE	***7337 TRADE ST***	***SSW 0 - 1/8 (0.121 mi.)***	***H65***	***262***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3528				
AMERICAN TOOL & ENGI	***7485 TRADE STREET***	***S 1/8 - 1/4 (0.171 mi.)***	***N82***	***337***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 03/13/2017 Status: Completed - Case Closed Closed Date: 12/22/92 Status: Case Closed Global Id: T0607300788 Case Number: 9UT2013				
CONSOLIDATED FREIGHT	***9450 DOWDY DR***	***E 1/8 - 1/4 (0.180 mi.)***	***S84***	***361***
Database: LUST, Date of Government Version: 03/13/2017 Status: Completed - Case Closed Global Id: T0607302429				
CONSOLIDATED FREIGHT	9450 DOWDY DR	E 1/8 - 1/4 (0.180 mi.)	S86	371
Database: LUST REG 9, Date of Government Version: 03/01/2001				
JOHNSON LIFT/HYSTER	***7227 CARROLL RD***	***SSW 1/4 - 1/2 (0.301 mi.)***	***118***	***521***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 03/13/2017				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Closed Date: 6/7/90
Status: Case Closed
Global Id: T0607300195
Case Number: 9UT1338

UPS GROUND FREIGHT ***7191 CARROLL RD*** ***SW 1/4 - 1/2 (0.322 mi.)*** ***121*** ***549***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Closed Date: 4/8/92
Status: Case Closed
Global Id: T0607300803
Case Number: 9UT2027

DON FREEMAN ENTERPRI ***7075 CARROLL RD*** ***SW 1/4 - 1/2 (0.338 mi.)*** ***Z123*** ***575***
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Global Id: T0607300615

P.I.E. ***7075 CARROLL RD*** ***SW 1/4 - 1/2 (0.338 mi.)*** ***Z125*** ***582***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 4/24/91
Status: Case Closed
Case Number: 9UT1831

EXPO BUILDERS SUPPLY ***7465 CARROLL RD*** ***S 1/4 - 1/2 (0.359 mi.)*** ***AA127*** ***592***
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Global Id: T0607302964

WESTSIDE BUILDING MA ***7465 CARROLL RD*** ***S 1/4 - 1/2 (0.359 mi.)*** ***AA128*** ***597***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 1/21/93
Status: Case Closed
Case Number: 9UT695

DANIELS TIRE SERVICE 8750 PRODUCTION AVE SSW 1/4 - 1/2 (0.375 mi.) AB131 635
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 2/7/91
Status: Case Closed
Case Number: 9UT1615

PENSKE TRUCK LEASING ***8750 PRODUCTION AV*** ***SSW 1/4 - 1/2 (0.375 mi.)*** ***AB133*** ***651***
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Global Id: T0607300436

WESTERN INSULATION ***8305 MIRALANI DR*** ***E 1/4 - 1/2 (0.381 mi.)*** ***AC134*** ***661***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Closed Date: 7/31/00
Status: Case Closed
Global Id: T0607302010
Case Number: 9UT3257

SD PETROLEUM ***9270 DOWDY DR*** ***ESE 1/4 - 1/2 (0.383 mi.)*** ***136*** ***664***
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Global Id: T0608196725

CULLIGAN ***7575 CARROLL RD*** ***S 1/4 - 1/2 (0.419 mi.)*** ***143*** ***740***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/13/2017

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Closed Date: 8/12/98
Status: Case Closed
Global Id: T0607301962
Case Number: 9UT3206

JOHN DEERE WATER ***7545 CARROLL RD*** ***S 1/4 - 1/2 (0.432 mi.)*** ***AG147*** ***770***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 3/30/90
Closed Date: 4/2/91
Status: Case Closed
Case Number: 9UT1060
Case Number: 9UT1782

T SYSTEMS INTERNATIO ***7545 CARROLL RD*** ***S 1/4 - 1/2 (0.432 mi.)*** ***AG148*** ***780***
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Global Id: T0607300573
Global Id: T0607300072

BEST DELIVERY SERVIC ***9125 DOWDY DR*** ***ESE 1/4 - 1/2 (0.472 mi.)*** ***151*** ***805***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Closed Date: 11/20/98
Status: Case Closed
Global Id: T0607301972
Case Number: 9UT3215

HERTZ EQUIPMENT RENT 8014 MIRAMAR RD ESE 1/4 - 1/2 (0.472 mi.) AH152 815
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 12/12/94
Status: Case Closed
Case Number: 9UT3491

HERTZ CORP ***8014 MIRAMAR RD*** ***ESE 1/4 - 1/2 (0.472 mi.)*** ***AH153*** ***816***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 12/12/94
Status: Case Closed
Case Number: 9UT2617

HERTZ EQUIPMENT RENT ***8014 MIRAMAR RD*** ***ESE 1/4 - 1/2 (0.472 mi.)*** ***AH154*** ***822***
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Global Id: T0607302257

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPERIOR READY MIX -	***9245 CAMINO SANTA FE***	***WSW 0 - 1/8 (0.005 mi.)***	***B17***	***108***

Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT2339

SUPERIOR READY MIX 9245 CAMINO SANTA FE WSW 0 - 1/8 (0.005 mi.) B18 113
Database: LUST, Date of Government Version: 03/13/2017
Status: Completed - Case Closed
Global Id: T0607301110
Global Id: T06019755506

DIAMOND ENVIRONMENTA ***9174 REHCO RD*** ***WSW 1/4 - 1/2 (0.284 mi.)*** ***W114*** ***441***
Database: LUST, Date of Government Version: 03/13/2017

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T06019755673

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
H G FENTON Case Number: H34130-001 Facility Status: Preliminary Assessment	***10210 CAMINO SANTA F***	***NW 0 - 1/8 (0.028 mi.)***	***23***	***162***
CREST BEVERAGE COMPA Case Number: H14610-001 Case Number: H14610-003 Case Number: H14610-002 Facility Status: Closed Case	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I50***	***214***
CREST BEVERAGE COMPA Case Number: H14610-004 Facility Status: Preliminary Assessment	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I54***	***249***
TRUGREEN CHEMLAWN Case Number: H06912-002 Case Number: H06912-001 Facility Status: Closed Case	***7692 TRADE ST***	***SSE 0 - 1/8 (0.114 mi.)***	***J58***	***254***
PACIFIC BELL (SNDGCA Case Number: H14780-001 Facility Status: Closed Case	***7337 TRADE ST***	***SSW 0 - 1/8 (0.121 mi.)***	***H64***	***260***
TREPTE INDUSTRIAL PA Case Number: H00915-001 Facility Status: Closed Case	7670 TRADE ST	SSE 0 - 1/8 (0.125 mi.)	M69	299
SHELVES & CABINETS Case Number: H21271-001 Facility Status: Closed Case	***7880 DUNBROOK RD***	***ESE 1/8 - 1/4 (0.149 mi.)***	***P78***	***322***
AMERICAN TOOL & ENGI Case Number: H04075-001 Case Number: H04075-002 Facility Status: Closed Case	***7485 TRADE STREET***	***S 1/8 - 1/4 (0.171 mi.)***	***N82***	***337***
CONSOLIDATED FREIGHT Case Number: H05069-001 Facility Status: Closed Case	***9450 DOWDY DR***	***E 1/8 - 1/4 (0.180 mi.)***	***S84***	***361***
PHARMATEK LABORATORI Case Number: H29697-001 Facility Status: Closed Case	***7330 CARROLL RD***	***SSW 1/4 - 1/2 (0.291 mi.)***	***X115***	***497***
EXPERT CLEANERS PLAZ Case Number: H29616-001 Case Number: H29616-002 Facility Status: Closed Case	***6755 MIRA MESA BLVD***	***NW 1/4 - 1/2 (0.299 mi.)***	***117***	***509***
JOHNSON LIFT/HYSTER	***7227 CARROLL RD***	***SSW 1/4 - 1/2 (0.301 mi.)***	***118***	***521***

EXECUTIVE SUMMARY

Case Number: H04491-001 Facility Status: Closed Case				
RAPHAEL'S PARTY RENT Case Number: H21451-001 Case Number: H21451-002 Facility Status: Closed Case	***8860 PRODUCTION AV***	***SSW 1/4 - 1/2 (0.318 mi.)***	***Y120***	***544***
UPS GROUND FREIGHT Case Number: H03954-001 Facility Status: Closed Case	***7191 CARROLL RD***	***SW 1/4 - 1/2 (0.322 mi.)***	***121***	***549***
ECO AIR PRODUCTS Case Number: H15125-001 Facility Status: Closed Case	***9455 CABOT DR***	***E 1/4 - 1/2 (0.329 mi.)***	***122***	***574***
DON FREEMAN ENTERPRI Case Number: H03754-001 Case Number: H03754-002 Facility Status: Closed Case	***7075 CARROLL RD***	***SW 1/4 - 1/2 (0.338 mi.)***	***Z123***	***575***
EXPO BUILDERS SUPPLY Case Number: H00182-001 Case Number: H00182-002 Facility Status: Closed Case	***7465 CARROLL RD***	***S 1/4 - 1/2 (0.359 mi.)***	***AA126***	***584***
POLYPEPTIDE LABORATO Case Number: H00170-001 Case Number: H00170-002 Facility Status: Closed Case	***9395 CABOT DR***	***E 1/4 - 1/2 (0.371 mi.)***	***130***	***610***
ROLLINS LEASING CORP Case Number: H16610-001 Facility Status: Closed Case	***8750 PRODUCTION AV***	***SSW 1/4 - 1/2 (0.375 mi.)***	***AB132***	***636***
WESTERN INSULATION Case Number: H23114-001 Facility Status: Closed Case	***8305 MIRALANI DR***	***E 1/4 - 1/2 (0.381 mi.)***	***AC135***	***663***
SD PETROLEUM Case Number: H19809-001 Facility Status: Closed Case	***9270 DOWDY DR***	***ESE 1/4 - 1/2 (0.383 mi.)***	***136***	***664***
TECHNEGLAS INC Case Number: H21305-001 Facility Status: Closed Case	***9340 CABOT DR***	***ESE 1/4 - 1/2 (0.408 mi.)***	***AE141***	***738***
CULLIGAN Case Number: H10445-001 Facility Status: Closed Case	***7575 CARROLL RD***	***S 1/4 - 1/2 (0.419 mi.)***	***143***	***740***
TOPPAN ELECTRONICS I Case Number: H01514-001 Facility Status: Closed Case	***7770 MIRAMAR RD***	***SE 1/4 - 1/2 (0.429 mi.)***	***AF145***	***745***
T SYSTEMS INTERNATIO Case Number: H03674-001 Case Number: H03674-002 Case Number: H03674-003 Facility Status: Closed Case	***7545 CARROLL RD***	***S 1/4 - 1/2 (0.432 mi.)***	***AG148***	***780***
HAWTHORNE RENT IT SE Case Number: H15142-001 Facility Status: Closed Case	***7625 CARROLL RD***	***S 1/4 - 1/2 (0.459 mi.)***	***150***	***798***
BEST DELIVERY SERVIC	***9125 DOWDY DR***	***ESE 1/4 - 1/2 (0.472 mi.)***	***151***	***805***

EXECUTIVE SUMMARY

Case Number: H05393-001
Case Number: H05393-002
Facility Status: Closed Case

HERTZ EQUIPMENT RENT — ***8014 MIRAMAR RD*** — ***ESE 1/4 - 1/2 (0.472 mi.)*** — ***AH154*** — ***822***
Case Number: H06102-001
Facility Status: Closed Case

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPERIOR READY MIX C	***9245 CAMINO SANTA FE***	***WSW 0 - 1/8 (0.005 mi.)***	***B16***	***106***
Case Number: H21310-001 Case Number: H21310-002 Facility Status: Closed Case				
PLAVAN COMMERCIAL FU	9174 REHCO RD	WSW 1/4 - 1/2 (0.284 mi.)	W113	441
Case Number: -407974 Facility Status: Preliminary Assessment				

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

A review of the SLIC list, as provided by EDR, has revealed that there are 21 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
H G FENTON	***10210 CAMINO SANTA F***	***NW 0 - 1/8 (0.028 mi.)***	***23***	***162***
Database: SLIC, Date of Government Version: 03/13/2017 Facility Status: Completed - Case Closed Global Id: T0608109789				
TRUGREEN CHEMLAWN	***7692 TRADE ST***	***SSE 0 - 1/8 (0.114 mi.)***	***J58***	***254***
Database: SLIC, Date of Government Version: 03/13/2017 Facility Status: Completed - Case Closed Global Id: T0608163956 Global Id: T0608130610				
DEPOSITION TECHNOLOG	***7670 TRADE ST***	***SSE 0 - 1/8 (0.125 mi.)***	***M67***	***294***
Database: SLIC, Date of Government Version: 03/13/2017 Facility Status: Completed - Case Closed Global Id: T0608180919				
SHELVES & CABINETS	***7880 DUNBROOK RD***	***ESE 1/8 - 1/4 (0.149 mi.)***	***P78***	***322***
Database: SLIC, Date of Government Version: 03/13/2017 Facility Status: Completed - Case Closed Global Id: T0608149743				
AMERICAN TOOL & ENGI	***7485 TRADE STREET***	***S 1/8 - 1/4 (0.171 mi.)***	***N82***	***337***
Database: SLIC, Date of Government Version: 03/13/2017 Facility Status: Completed - Case Closed Global Id: T0608120117				
PHARMATEK LABORATORI	***7330 CARROLL RD***	***SSW 1/4 - 1/2 (0.291 mi.)***	***X115***	***497***
Database: SLIC, Date of Government Version: 03/13/2017 Facility Status: Completed - Case Closed				

EXECUTIVE SUMMARY

Global Id: T0608140258

Not reported	7330 CARROLL ROAD	SSW 1/4 - 1/2 (0.291 mi.)	X116	509

Database: SLIC REG 9, Date of Government Version: 09/10/2007
Status: Closed

EXPERT CLEANERS PLAZ	***6755 MIRA MESA BLVD***	***NW 1/4 - 1/2 (0.299 mi.)***	***117***	***509***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T06019767361
Global Id: T0608134501

RAPHAEL'S PARTY RENT	***8860 PRODUCTION AV***	***SSW 1/4 - 1/2 (0.318 mi.)***	***Y120***	***544***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608131344
Global Id: T0608167264

ECO AIR PRODUCTS	***9455 CABOT DR***	***E 1/4 - 1/2 (0.329 mi.)***	***122***	***574***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608127822

DON FREEMAN ENTERPRI	***7075 CARROLL RD***	***SW 1/4 - 1/2 (0.338 mi.)***	***Z123***	***575***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608131979

EXPO BUILDERS SUPPLY	***7465 CARROLL RD***	***S 1/4 - 1/2 (0.359 mi.)***	***AA127***	***592***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608118594

FLANDERS COURT	***10240 FLANDERS COURT***	***NW 1/4 - 1/2 (0.367 mi.)***	***129***	***607***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T10000004666

POLYPEPTIDE LABORATO	***9395 CABOT DR***	***E 1/4 - 1/2 (0.371 mi.)***	***130***	***610***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608198667
Global Id: T0608107808

SUNFLOWER PROPERTY	9755 DISTRIBUTION AV	SSW 1/4 - 1/2 (0.404 mi.)	AD137	715

Database: SLIC REG 9, Date of Government Version: 09/10/2007
Status: Open
Status: Closed

SUNFLOWER PROPERTIES	***9755 DISTRIBUTION AV***	***SSW 1/4 - 1/2 (0.404 mi.)***	***AD138***	***717***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Open - Remediation
Global Id: SL0607363006

TECHNEGLAS INC	***9340 CABOT DR***	***ESE 1/4 - 1/2 (0.408 mi.)***	***AE140***	***736***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608132996

INDUSTRIAL CIRCUITS	***7770 MIRAMAR ROAD***	***SE 1/4 - 1/2 (0.429 mi.)***	***AF146***	***754***

Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608129671

T SYSTEMS INTERNATIO	***7545 CARROLL RD***	***S 1/4 - 1/2 (0.432 mi.)***	***AG148***	***780***

Database: SLIC, Date of Government Version: 03/13/2017

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T0608170055

HAWTHORNE RENT IT SE ***7625 CARROLL RD*** ***S 1/4 - 1/2 (0.459 mi.)*** ***150*** ***798***
Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608105614

BEST DELIVERY SERVIC ***9125 DOWDY DR*** ***ESE 1/4 - 1/2 (0.472 mi.)*** ***151*** ***805***
Database: SLIC, Date of Government Version: 03/13/2017
Facility Status: Completed - Case Closed
Global Id: T0608108731

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CREST BEVERAGE COMPA	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I50***	***214***
Database: UST, Date of Government Version: 03/12/2017 Facility Id: H14610				
PACIFIC BELL (SNDGCA	***7337 TRADE ST***	***SSW 0 - 1/8 (0.121 mi.)***	***H64***	***260***
Database: UST, Date of Government Version: 03/12/2017 Facility Id: 37-000-114780 Facility Id: H14780				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPERIOR READY MIX C	***9245 CAMINO SANTA FE***	***WSW 0 - 1/8 (0.005 mi.)***	***B16***	***106***
Database: UST, Date of Government Version: 03/12/2017 Facility Id: 37-000-121310 Facility Id: H21310				
CALIFORNIA COMMERCIA	***9235 CAMINO SANTA FE***	***WSW 0 - 1/8 (0.006 mi.)***	***B20***	***138***
Database: UST, Date of Government Version: 03/12/2017 Facility Id: 37-000-136498 Facility Id: H36498				

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 7 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - M2	7337 TRADE ST	SSW 0 - 1/8 (0.103 mi.)	H43	207
ALERE SAN DIEGO, INC	9975 SUMMERS RIDGE R	WNW 1/8 - 1/4 (0.180 mi.)	R89	373
WEST-TECH CONTRACTIN	8025 ARJONS DR	E 1/8 - 1/4 (0.180 mi.)	90	374
SCRIPPS CA PROTON TR	9730 SUMMERS RIDGE R	W 1/8 - 1/4 (0.186 mi.)	91	375

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CA-1921_OFFICE/WAREH	8925 AND 8949 WARE C	SW 1/8 - 1/4 (0.211 mi.)	V103	425

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPERIOR READY MIX C	***9245 CAMINO SANTA FE***	***WSW 0 - 1/8 (0.005 mi.)***	***B16***	***106***
CALIFORNIA COMMERCIA	***9235 CAMINO SANTA FE***	***WSW 0 - 1/8 (0.006 mi.)***	***B20***	***138***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNFLOWER PROPERTIES	9755 DISTRIBUTION AV	SSW 1/4 - 1/2 (0.404 mi.)	AD139	729

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/30/2017 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MASON/HAGE ELEM SCHO Facility Id: 37000002 Status: No Action Required	***PARKDALE AVENUE/FLAN***	***NNE 1/8 - 1/4 (0.228 mi.)***	***108***	***434***

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRANK FAHEY MOTOR SP	***7418 TRADE ST***	***SSW 0 - 1/8 (0.072 mi.)***	***E33***	***185***

EXECUTIVE SUMMARY

Status: A Comp Number: 14588				
MAIO PLUMBING & HEAT Status: A Tank Status: A Comp Number: 19378	***9333 TRADE PLACE***	***ESE 0 - 1/8 (0.083 mi.)***	***G39***	***197***
CREST BEVERAGE COMPA Status: A Tank Status: A Comp Number: 14610	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I50***	***214***
PACIFIC BELL (SNDGCA Status: A Tank Status: A Comp Number: 14780	***7337 TRADE ST***	***SSW 0 - 1/8 (0.121 mi.)***	***H64***	***260***
SHELVES & CABINETS Status: A Tank Status: A Comp Number: 21271	***7880 DUNBROOK RD***	***ESE 1/8 - 1/4 (0.149 mi.)***	***P78***	***322***
AMERICAN TOOL & ENGI Status: A Comp Number: 4075	***7485 TRADE STREET***	***S 1/8 - 1/4 (0.171 mi.)***	***N82***	***337***
CONSOLIDATED FREIGHT Status: A Tank Status: A Comp Number: 5069	***9450 DOWDY DR***	***E 1/8 - 1/4 (0.180 mi.)***	***S88***	***372***
HYBRITECH Status: A Tank Status: A Comp Number: 14003	9850 DISTRIBUTION AV	SSW 1/8 - 1/4 (0.207 mi.)	U100	422
SOUTHWESTERN CABLE T Status: A Tank Status: A Comp Number: 6456	8949 WARE CT	SW 1/8 - 1/4 (0.211 mi.)	V104	425

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPERIOR READY MIX Status: A Tank Status: A Comp Number: 21310	***9245 CAMINO SANTA FE***	***WSW 0 - 1/8 (0.005 mi.)***	***B19***	***115***

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7 UP/RC BOTTLING COM	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I51***	***232***
MESA DISTRIBUTING CO Facility Id: 00000019681	7598 TRADE ST	SSE 0 - 1/8 (0.112 mi.)	I53	248
CONSOLIDATED FRIEGHT	***9450 DOWDY DR***	***E 1/8 - 1/4 (0.180 mi.)***	***S85***	***370***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONSOLIDATED FREIGHT Facility Id: 00000064167	***9450 DOWDY DR***	***E 1/8 - 1/4 (0.180 mi.)***	***S88***	***372***
SOUTHWESTERN CABLE T Facility Id: 00000010258	***8949 WARE CT***	***SW 1/8 - 1/4 (0.211 mi.)***	***V102***	***424***

Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 03/06/2017 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INDUSTRIAL CIRCUITS Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 71003030	***7770 MIRAMAR ROAD***	***SE 1/4 - 1/2 (0.429 mi.)***	***AF146***	***754***

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 12/12/2016 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JI MACHINE COMPANY	***7410 TRADE STREET***	***SSW 0 - 1/8 (0.062 mi.)***	***E28***	***169***
ADVANCED MEMBRANE TE	***7920 ARJONS DR STE E***	***E 0 - 1/8 (0.074 mi.)***	***F36***	***192***
DEPOSITION TECHNOLOG	***7670 TRADE STREET***	***SSE 0 - 1/8 (0.125 mi.)***	***M68***	***297***
PYRAMID PRECISION MA	***7847 DANBROOK STE F***	***ESE 1/8 - 1/4 (0.129 mi.)***	***73***	***308***
COMBICHEM INC	9050 CAMINO SANTA FE	SW 1/8 - 1/4 (0.146 mi.)	O75	311
HYBRITECH INC	***9850 DISTRIBUTION AV***	***SSW 1/8 - 1/4 (0.207 mi.)***	***U99***	***405***
BINGHAM, DIV OF BFI	***7737 FORMULA PLACE***	***SE 1/8 - 1/4 (0.233 mi.)***	***109***	***436***

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MIRAMAR NAVAL AIR ST		SSE 1/4 - 1/2 (0.469 mi.)	0	97

EXECUTIVE SUMMARY

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HANSON AGGREGATES PA Database: US MINES, Date of Government Version: 02/08/2017		0 - 1/8 (0.000 mi.)	A15	99

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 10/25/2015 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OB/OD RANGE		SSW 1/4 - 1/2 (0.437 mi.)	149	798

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

A review of the Cortese list, as provided by EDR, and dated 12/28/2016 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNFLOWER PROPERTIES Envirostor Id: 37590003 Cleanup Status: ACTIVE	***9755 DISTRIBUTION AV***	***SSW 1/4 - 1/2 (0.404 mi.)***	***AD138***	***717***

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 01/23/2017 has revealed that there is 1 ENF site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CRESCENT HEIGHTS Status: Historical Facility Id: 646902	CAMINO SANTA FE	0 - 1/8 (0.000 mi.)	14	97

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 16 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7 UP/RC BOTTLING COM	***7598 TRADE ST***	***SSE 0 - 1/8 (0.112 mi.)***	***I51***	***232***

EXECUTIVE SUMMARY

Reg Id: 9UT2098 Reg Id: 9UT601				
AT&T CALIFORNIA - M2 Reg Id: 9UT3528	***7337 TRADE ST***	***SSW 0 - 1/8 (0.121 mi.)***	***H63***	***257***
AMERICAN TOOL & ENGI Reg Id: 9UT2013	***7485 TRADE STREET***	***S 1/8 - 1/4 (0.171 mi.)***	***N82***	***337***
CONSOLIDATED FREIGHT Reg Id: 9UT3664	***9450 DOWDY DR***	***E 1/8 - 1/4 (0.180 mi.)***	***S84***	***361***
JOHNSON LIFT/HYSTER Reg Id: 9UT1338	***7227 CARROLL RD***	***SSW 1/4 - 1/2 (0.301 mi.)***	***118***	***521***
UPS GROUND FREIGHT Reg Id: 9UT2027	***7191 CARROLL RD***	***SW 1/4 - 1/2 (0.322 mi.)***	***121***	***549***
DON FREEMAN ENTERPRI Reg Id: 9UT1831	***7075 CARROLL RD***	***SW 1/4 - 1/2 (0.338 mi.)***	***Z123***	***575***
EXPO BUILDERS SUPPLY Reg Id: 9UT695	***7465 CARROLL RD***	***S 1/4 - 1/2 (0.359 mi.)***	***AA127***	***592***
POLYPEPTIDE LABORATO Reg Id: 2498	***9395 CABOT DR***	***E 1/4 - 1/2 (0.371 mi.)***	***130***	***610***
PENSKE TRUCK LEASING Reg Id: 9UT1615	***8750 PRODUCTION AV***	***SSW 1/4 - 1/2 (0.375 mi.)***	***AB133***	***651***
WESTERN INSULATION Reg Id: 9UT3257	***8305 MIRALANI DR***	***E 1/4 - 1/2 (0.381 mi.)***	***AC134***	***661***
CULLIGAN Reg Id: 9UT3206	***7575 CARROLL RD***	***S 1/4 - 1/2 (0.419 mi.)***	***143***	***740***
T SYSTEMS INTERNATIO Reg Id: 9UT1060 Reg Id: 9UT1782	***7545 CARROLL RD***	***S 1/4 - 1/2 (0.432 mi.)***	***AG148***	***780***
BEST DELIVERY SERVIC Reg Id: 9UT3215	***9125 DOWDY DR***	***ESE 1/4 - 1/2 (0.472 mi.)***	***151***	***805***
HERTZ EQUIPMENT RENT Reg Id: 9UT2617 Reg Id: 9UT3491	***8014 MIRAMAR RD***	***ESE 1/4 - 1/2 (0.472 mi.)***	***AH154***	***822***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPERIOR READY MIX - Reg Id: 9UT2339	***9245 CAMINO SANTA FE***	***WSW 0 - 1/8 (0.005 mi.)***	***B17***	***108***

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 11/21/2016 has revealed that there are 3 HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UOP INC FLUID SYSTEM EPA Id: CAT000625319	8745 PRODUCTION AVEN	SSW 1/4 - 1/2 (0.411 mi.)	AB142	739

EXECUTIVE SUMMARY

Cleanup Status: PROTECTIVE FILER				
ADVANCED REMEDIATION	***8485 PRODUCTION AVE***	***SSW 1/2 - 1 (0.623 mi.)***	***157***	***925***
EPA Id: CAD983582107				
Cleanup Status: KNOWN GENERATORS				
SAN DIEGO GAS AND EL	***6875 CONSOLIDATED WA***	***SSW 1/2 - 1 (0.838 mi.)***	***162***	***943***
EPA Id: CAD981168107				
Cleanup Status: OPERATING PERMIT				

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 12/16/2016 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEPOSITION TECHNOLOG	***7670 TRADE ST***	***SSE 0 - 1/8 (0.125 mi.)***	***M67***	***294***
Not reported	7970 PORT ROYALE DRI	NE 1/8 - 1/4 (0.246 mi.)	111	439
GREAT AMERICAN FIRST	8860 PRODUCTION AVEN	SSW 1/4 - 1/2 (0.318 mi.)	Y119	544
ABF FREIGHT SYSTEM I	***7075 CARROL ROAD***	***SW 1/4 - 1/2 (0.338 mi.)***	***Z124***	***578***
VONS DISTRIBUTION CE	7130 MIRAMAR ROAD	S 1/2 - 1 (0.748 mi.)	161	943
Not reported	8920 MIRAMAR ROAD	E 1/2 - 1 (0.926 mi.)	164	1027

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 12 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAVIS REPAIR SERVICE	10042 OSGOOD WAY 819	NNW 0 - 1/8 (0.015 mi.)	21	162
EIGHT EIGHT AUTOS	7710 ARJONS DR	E 0 - 1/8 (0.050 mi.)	C25	165
UMA PROPERTIES LP	7220 TRADE ST STE 20	SW 0 - 1/8 (0.070 mi.)	32	185
FAHEY FRANK MOTOR SP	7418 TRADE ST	SSW 0 - 1/8 (0.072 mi.)	E34	190
SERVICE SPECIALTIES	9333 TRADE PL	ESE 0 - 1/8 (0.083 mi.)	G40	202
BRIGHT TECH AUTO SER	7827 CAFFEY LN	NE 0 - 1/8 (0.100 mi.)	42	207
CADILLAC GM SPECIALI	7382 TRADE ST	SSW 0 - 1/8 (0.106 mi.)	E44	208
7 TO 7 AUTO REPAIR I	7955 ARJONS DR	E 0 - 1/8 (0.111 mi.)	F47	209
ANDREW MARTIN AUTO G	7968 ARJONS DR UNIT	E 0 - 1/8 (0.117 mi.)	K59	256
IMPORT AUTO COLLECTI	7964 ARJONS DR STE 2	E 0 - 1/8 (0.117 mi.)	K60	256

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DCM TECH	7985 DUNBROOK RD	E 0 - 1/8 (0.120 mi.)	L62	257
DIFTEN AUTOMOTIVE	7586 TRADE ST STE B	S 0 - 1/8 (0.124 mi.)	I66	293

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

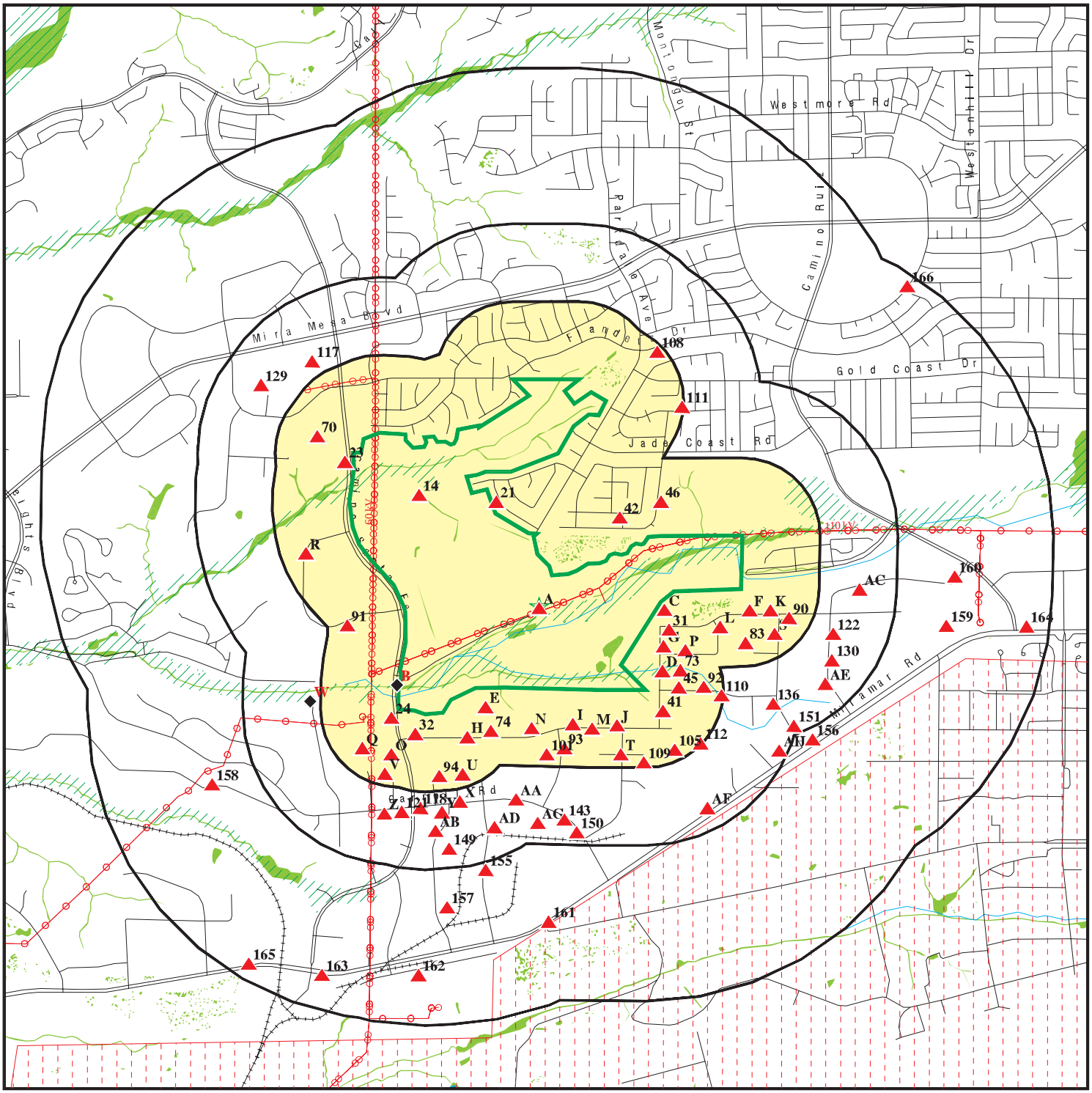
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COLONY CLEANERS	7742 ARJONS DR	E 0 - 1/8 (0.023 mi.)	C22	162
BLATCHFORDS ORIENT R	7848 SILVERTON AVE S	ESE 0 - 1/8 (0.107 mi.)	45	208
WARNER PHIL	10033 KIBLER DR	NE 0 - 1/8 (0.110 mi.)	46	208
ONE LESS CHORE	7966 ARJONS DR	E 0 - 1/8 (0.117 mi.)	K61	257

EXECUTIVE SUMMARY

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

Site Name	Database(s)
HUAN-TONY NGO, DDS, INC.	San Diego Co. HMMD
SDG&E - FENTON SUBSTATION	San Diego Co. HMMD
MCAS MIRAMAR UST BASE PERMIT	SAN DIEGO CO. SAM, San Diego Co. HMMD
DASON MIRAMAR AUTO PARK	SAN DIEGO CO. SAM

OVERVIEW MAP - 4974839.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

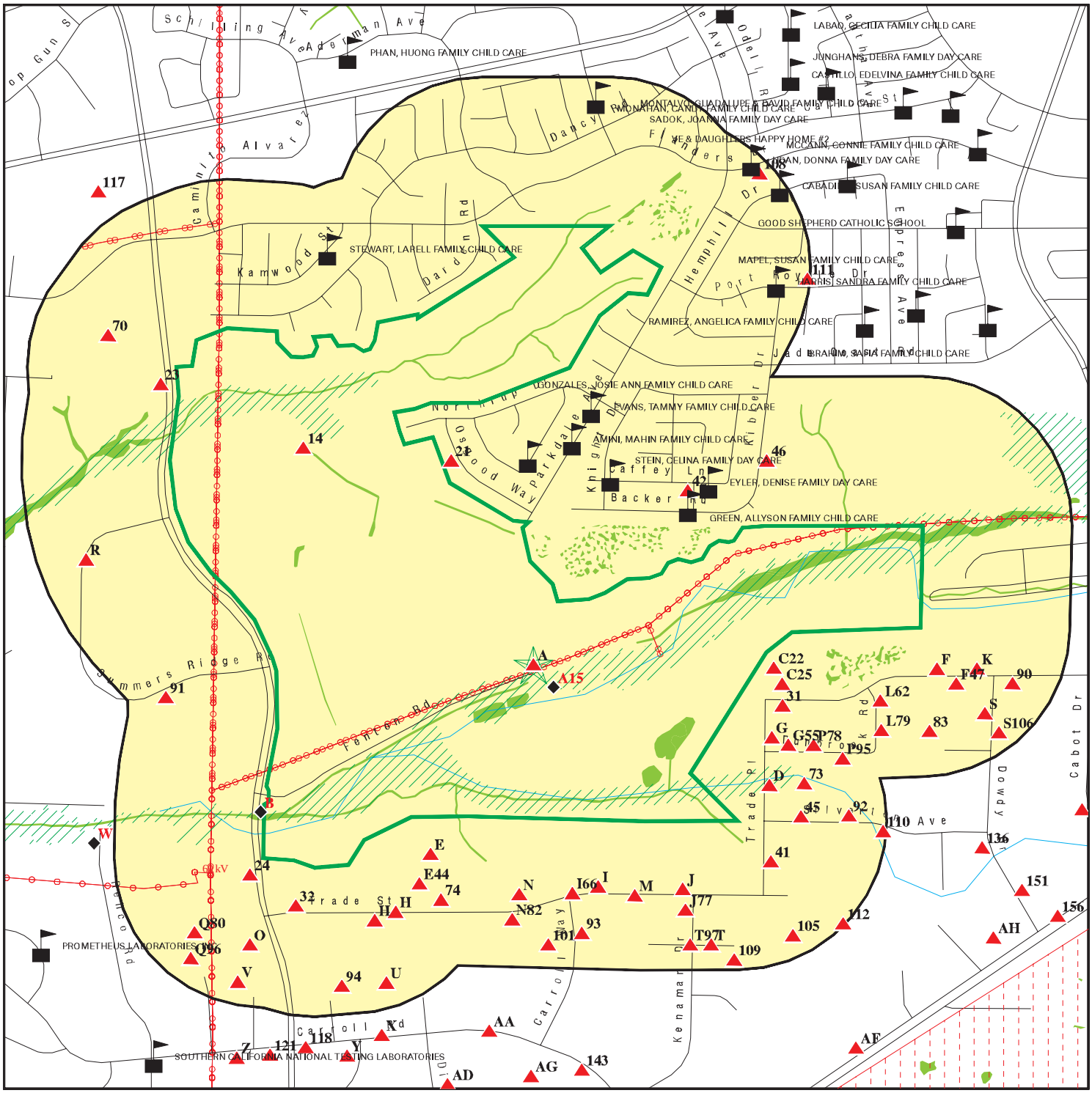
Areas of Concern

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

SITE NAME:	Hanson Carroll Canyon	CLIENT:	GeoSyntec Consultants
ADDRESS:	9255 Camino Santa Fe San Diego CA 92126	CONTACT:	Anayeli Picasso
		INQUIRY #:	4974839.2s
LAT/LONG:	32.894724 / 117.160025	DATE:	June 23, 2017 8:42 am

Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 4974839.2S



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

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

SITE NAME: Hanson Carroll Canyon	CLIENT: GeoSyntec Consultants
ADDRESS: 9255 Camino Santa Fe San Diego CA 92126	CONTACT: Anayeli Picasso
LAT/LONG: 32.894724 / 117.160025	INQUIRY #: 4974839.2s
	DATE: June 23, 2017 8:43 am

Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250	1	1	4	NR	NR	NR	6
RCRA-SQG	0.250	1	16	20	NR	NR	NR	37
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000	1	1	2	2	9	NR	15
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500	2	7	3	18	NR	NR	30

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500	1	7	3	20	NR	NR	31
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500	1	3	2	16	NR	NR	22
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	2	4	0	NR	NR	NR	6
AST	0.250	2	3	4	NR	NR	NR	9
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	1	0	NR	1
SCH	0.250		0	1	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001	4	0	NR	NR	NR	NR	4
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	5	5	NR	NR	NR	11
HIST UST	0.250	2	2	3	NR	NR	NR	7
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001	2	0	NR	NR	NR	NR	2
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		3	4	NR	NR	NR	7
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	1	0	NR	1
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001	1	0	NR	NR	NR	NR	1
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		1	0	NR	NR	NR	1
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	1	0	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001	2	0	NR	NR	NR	NR	2
ENF	0.001	1	1	NR	NR	NR	NR	2
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	3	2	11	NR	NR	17
HWP	1.000		0	0	1	2	NR	3
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001	1	0	NR	NR	NR	NR	1
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	1	2	2	NR	6
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001	2	0	NR	NR	NR	NR	2
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		12	NR	NR	NR	NR	12
EDR Hist Cleaner	0.125		4	NR	NR	NR	NR	4
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		31	74	55	77	14	0	251

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A1 **Target** **Property**	**CANYON RECYCLING** **9255 CAMINO SANTA FE** **SAN DIEGO, CA 92121**	**San Diego Co. HMMD**	**S106064645** **N/A**

Site 1 of 14 in cluster A

Actual:
278 ft.

HMMD SAN DIEGO:

Permit Number:	135651
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	341-051-17-00
Last HMMD Inspection:	05/08/1997
Facility Telephone:	858-550-0280
Permit Status:	INAC
Permit Expiration:	10/31/2002
Date Last Updated:	11/02/2012
Facility Owner:	CANYON RECYCLING
Facility Address:	9255 CAMINO SANTA FE #H
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-
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

A2 **Target** **Property**	**9255 CAMINO SANTA FE ST** **SAN DIEGO, CA 92121**	**CHMIRS**	**S116778487** **N/A**

Site 2 of 14 in cluster A

Actual:
278 ft.

CHMIRS:

OES Incident Number:	4-1954
OES notification:	04/02/2014
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
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported

(Continued) **S116778487**

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1300
Year:	2014
Agency:	Hanson Aggregates
Incident Date:	4/2/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydraulic Oil
Quantity Released:	15
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Broken Oil Line
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:	Other
Fatals:	No
Comments:	Not reported
Description:	RP states that a broken hydraulic line on a semi trailer caused the release. Cleanup is in progress.

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A3 Target Property	**HANSON AGGREGATES CARROLL CANYON 9255 CAMINO SANTA FE SAN DIEGO, CA 92121**	**AST**	**A100420631 N/A**

Site 3 of 14 in cluster A

Actual: 278 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	HANSON AGGREGATE PSW, INC
Total Gallons:	Not reported
CERSID:	10387948
Facility ID:	37-000-117076
Business Name:	HANSON AGGREGATES PSW, INC.
Phone:	(760) 802-5365
Fax:	(858)577-2788
Mailing Address:	PO BOX 639069
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92163
Operator Name:	HANSON AGGREGATE PSW INC
Operator Phone:	(858) 715-5600
Owner Phone:	(8580 715-5600
Owner Mail Address:	PO BOX 639069
Owner State:	CA
Owner Zip Code:	92163
Owner Country:	United States
Property Owner Name:	HANSON AGGREGATES PSW, INC
Property Owner Phone:	(858) 577-5600
Property Owner Mailing Address:	PO BOX 639069
Property Owner City:	SAN DIEGO
Property Owner Stat :	CA
Property Owner Zip Code:	92163
Property Owner Country:	United States
EPAID:	CAL000140120

A4 Target Property	**HANSON AGGREGATES CARROLL CANYON 9255 CAMINO SANTA FE SAN DIEGO, CA 92121**	**UST**	**U004261975 N/A**

Site 4 of 14 in cluster A

Actual: 278 ft.

UST:

Facility ID:	37-000-117076
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.8941
Longitude:	-117.16

A5 Target Property	**HANSON AGGREGATES CARROLL CANYON 9255 CAMINO SANTA FE SAN DIEGO, CA 92121**	**San Diego Co. HMMD**	**S119096423 N/A**

Site 5 of 14 in cluster A

Actual: 278 ft.

HMMD SAN DIEGO:

Permit Number:	117076
Business Type:	Not reported
EPA Id Number:	CAL000140120
APN:	Not reported

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Last HMMD Inspection:	Not reported
Facility Telephone:	(760) 802-5365
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	09/14/2016
Facility Owner:	Not reported
Facility Address:	PO BOX 639069, SAN DIEGO, CA 92163
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5429826
Return To Compliance Date:	06/14/2016
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/02/2016
Violation Code:	HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5429826
Return To Compliance Date:	06/14/2016
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/02/2016
Violation Code:	3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Underground Storage Tank

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Inspection Type:	Routine
Inspection Number:	5071700
Return To Compliance Date:	06/03/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	24180
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/03/2015
Violation Code:	2030002 Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 16 2638

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4099579
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/05/2013
Violation Code:	3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4099579
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/05/2013
Violation Code:	2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2)

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Hazardous Waste Generator
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4911031

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Return To Compliance Date:	06/10/2013
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/10/2013
Violation Code:	3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Underground Storage Tank
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4911031
Return To Compliance Date:	07/02/2013
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	24179
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/10/2013
Violation Code:	2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5429826
Return To Compliance Date:	06/03/2016
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/02/2016
Violation Code:	HMD0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b),(d) and/or (r); 66262.34(f)

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5429826
Return To Compliance Date:	06/03/2016
Nov:	No
Violation Classification:	Class II

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/02/2016
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5429826
Return To Compliance Date:	06/03/2016
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/02/2016
Violation Code:	4020001 Failed to train oil-handling personnel on operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; AND the contents of the SPCC Plan. (40 CFR 112.7(f)(1).) HSC 25270.4.5(a)

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5429826
Return To Compliance Date:	06/03/2016
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	24178
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/02/2016
Violation Code:	2030013 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5429826
Return To Compliance Date:	06/03/2016
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	24179
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/02/2016
Violation Code:	2030013 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5429826
Return To Compliance Date:	06/03/2016
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	24180
Container/Tank Id:	Not reported
Last Update:	2016-09-14T07:43:28.000
Inspection Date:	06/02/2016
Violation Code:	2030013 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715

UST DTL:

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Facility Type (Ust Facility):	Other
Tank Owner Name:	HANSON AGGREGATE PSW INC
Tankid:	24178
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Piping System Type:	Pressure
Last Updated:	2016-09-14T07:43:34.000
Tank Capacityin Gallons:	20000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Facility Type (Ust Facility):	Other
Tank Owner Name:	HANSON AGGREGATE PSW INC
Tankid:	24179
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-09-14T07:43:34.000
Tank Capacityin Gallons:	20000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-117076
Facility Type (Ust Facility):	Other
Tank Owner Name:	HANSON AGGREGATE PSW INC
Tankid:	24180
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-09-14T07:43:34.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste:

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089597
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Not reported
Common Name:	Grease
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089595
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-14T07:43:33.000

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Chemical Name: SULFURIC ACID
Common Name: Sulfuric Acid
Case Number: 7664-93-9

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089594
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Carboxylated Polyether
Common Name: ADVA 190
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089598
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Iron (III) Oxide
Common Name: SGS Color-Flo Liquid Concrete Colors-SOLOMON COLORS
Case Number: 1309-37-1

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089599
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Recover
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089600
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: DICALITE 4200 FILTER AID
Common Name: Diatomaceous Earth
Case Number: 68855-54-9

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089601
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Daracem 55

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Case Number: 1043-52-4

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089602
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089603
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Polarset
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089604
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: WRDA 64
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089605
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Calcium Chloride
Common Name: Hico 925
Case Number: 10043-52-4

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089606
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Kerosene
Case Number: 8008-20-6

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089607
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Daravair 1000
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089608
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089609
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Lubricating Oils
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089610
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Hexylene glycol
Common Name: Eclipse
Case Number: 000107-41-5

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089611
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Aluminum Sulfate Hydrated
Common Name: Aluminum Sulfate
Case Number: 7784-31-8

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089612
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Cement, portland, chemicals
Common Name:	Cement
Case Number:	65997-15-1

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089613
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Free crystalline silica
Common Name:	Class F Fly Ash
Case Number:	14808-60-7

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089614
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Aqueous Silicone Emulsion
Common Name:	Slick Off
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089615
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Sodium Hypochlorite
Common Name:	Sodium Hypochlorite
Case Number:	7681-52-9

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089616
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	INORGANIC CLEANING SOLUTION
Common Name:	ConClean 2
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089617

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Efflorescence Controlling Admixtures
Common Name: Darapel
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089618
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Barrier One Concrete Admixture
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089619
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: DCI-S Corrosion Inhibitor
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089620
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: V-MAR 3
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089622
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Capping Compound
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089623
Trade Secret: N
Hazardous Material Type: Pure

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Acrylamide
Common Name:	Flocculant
Case Number:	79-06-1
Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089624
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Not reported
Common Name:	Recycled Antifreeze
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089626
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Hydrotint Liquid Iron Oxide
Common Name:	Hydrotint Liquid Iron Oxide
Case Number:	51274-00-1
Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0089628
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-14T07:43:33.000
Chemical Name:	Xypex Cementitious
Common Name:	Xypex Cementitious
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-117076
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0071826
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-14T07:43:34.000
Chemical Name:	Not reported

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Common Name: Used Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0071827
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-14T07:43:34.000
Chemical Name: Distillates (petroleum), hydrotreated light
Common Name: Parts Washer Solvent
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0071828
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-14T07:43:34.000
Chemical Name: Not reported
Common Name: Used Oil - Mixed
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0071829
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-14T07:43:34.000
Chemical Name: Not reported
Common Name: Used Antifreeze/Coolant
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0071830
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-14T07:43:34.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-117076
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0089596
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:43:33.000
Chemical Name: Not reported
Common Name: Acetylene
Case Number: Not reported

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

IAP:

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE: COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	MIX
Name:	ADVA FLOW 190
Other Information:	SUPERPLASTICIZER; GLUCONIC ACID
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON, CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CALCIUM CHLORIDE
Other Information:	GRACE ACCELERATOR
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	13780-06-08
Name:	CALCIUM NITRITE: POLARSET, DCI CORROSION INHIBITOR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	68439-46-3
Name:	CONCLEAN, HCI ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Case Number:	MIX
Name:	DARACEM 55
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	50-00-0
Name:	DARAPEL BY GRACE
Other Information:	3% FORMALDEHYDE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	010124-37-5
Name:	DCIS BY GRACE
Other Information:	CALCIUM NITRATE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 117076 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 117076 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	68334-30-5
Name:	DIESEL FUEL OIL #2
Other Information:	Not reported

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 25265-71-8
Name: DIPROPYLENE GLYCOL
Other Information: ECLIPSE PLUS, SHRINKAGE REDUCING ADMIX ECLIPSE 4500
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIX
Name: HYDROFLOC 545
Other Information: FLOCCULANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 527-07-1
Name: HYDROXYCARBOXYLIC ACID SALTS
Other Information: RECOVER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INORGANIC METAL OXIDE
Other Information: IRON OXIDE GOLDENROD
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL LUBRICATING: MOTOR OIL
Other Information: HYDRAULIC,GEAR,GREASE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN; COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 61790-50-9
Name: ROSIN ACID SALTS: DARAVAIR 1000
Other Information: CONCRETE AD MIX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7704-34-9
Name: SULFUR, CAPPING COMPOUND
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 102-71-6

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Name: TRIETHANOLAMINE: WRD-A64
Other Information: & ZYLA 610 ADMIXTURES-DARAPEL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: 3 AST'S
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
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: 117076
Update Date: 11/02/2012
Case Number: Not reported
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: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES / AEROSOL CANS
Material Waste: Waste

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
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

VAP:

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 04/22/2003
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
Violation Code: 6HV3160
Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

(a)(k)(l)(m)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
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

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
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: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	06/11/2012
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	05/16/2006
Violation Code:	6HV0134
Violation:	NO EXCEPTION REPORT TO DTSC
Violation Citation:	Generator has not filed a report with DTSC/CAL-EPA stating that the manifest copy from the disposal facility was not received. CCR 66262.42
Activity:	ACTIVE

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	05/16/2006
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	05/16/2006
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	05/16/2006
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	05/16/2006
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/10/2011
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/10/2011
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/03/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 117076 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117076
Tank Type: SINGLE WALL
Additional Id: CC-D2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-27 00:00:00

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

Year Installed:	1958-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 117076 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	SINGLE WALL
Additional Id:	CC-D1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-12-27 00:00:00
Year Installed:	1958-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 117076 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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 117076 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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

HANSON AGGREGATES CARROLL CANYON (Continued) **S119096423**

UST Name:	UNDERGROUND TANK 117076 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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

A6
Target
Property

HANSON AGGREGATES
9255 CAMINO SANTA FE
SAN DIEGO, CA 92121

RCRA-SQG **1000818194**
SAN DIEGO CO. SAM **CAD983579939**
San Diego Co. HMMD

Site 6 of 14 in cluster A

Actual:
278 ft.

RCRA-SQG:

Date form received by agency:	01/16/2002
Facility name:	HANSON AGGREGATES
Facility address:	9255 CAMINO SANTA FE SAN DIEGO, CA 92121
EPA ID:	CAD983579939
Mailing address:	P O BOX 639069 SAN DIEGO, CA 921639069
Contact:	TOM FERRELL
Contact address:	P O BOX 639069 SAN DIEGO, CA 921639069
Contact country:	US
Contact telephone:	(858) 577-2772
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:	HANSON AGGREGATES
Owner/operator address:	P O BOX 639069 SAN DIEGO, CA 92163
Owner/operator country:	Not reported
Owner/operator telephone:	(858) 577-2772
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

HANSON AGGREGATES (Continued) **1000818194**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

Violation Status: No violations found

SAN DIEGO CO. SAM:

Case Number: H17076-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 8/11/1994
Date Began: 12/27/1991

Case Number: H17076-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/1/2001
Date Began: 12/4/2000

HMMD SAN DIEGO:

Permit Number: 117076
Business Type: 6HK61
EPA Id Number: CAL000140120
APN: 341-050-39-00
Last HMMD Inspection: 06/11/2012
Facility Telephone: 858-577-2772
Permit Status: OPEN
Permit Expiration: 05/31/2013

HANSON AGGREGATES (Continued) **1000818194**

Date Last Updated:	11/02/2012
Facility Owner:	HANSON AGGREGATES PSW
Facility Address:	PO BOX 639069
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92163-9069
UST Owner:	HANSON AGGREGATES PSW
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE: COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	MIX
Name:	ADVA FLOW 190
Other Information:	SUPERPLASTICIZER; GLUCONIC ACID
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON, CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CALCIUM CHLORIDE
Other Information:	GRACE ACCELERATOR
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	13780-06-08
Name:	CALCIUM NITRITE: POLARSET, DCI CORROSION INHIBITOR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE

HANSON AGGREGATES (Continued) **1000818194**

Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68439-46-3
Name: CONCLEAN, HCI ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIX
Name: DARACEM 55
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 50-00-0
Name: DARAPEL BY GRACE
Other Information: 3% FORMALDEHYDE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 010124-37-5
Name: DCIS BY GRACE
Other Information: CALCIUM NITRATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 117076 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 117076 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 117076

HANSON AGGREGATES (Continued) **1000818194**

Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	68334-30-5
Name:	DIESEL FUEL OIL #2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	25265-71-8
Name:	DIPROPYLENE GLYCOL
Other Information:	ECLIPSE PLUS, SHRINKAGE REDUCING ADMIX ECLIPSE 4500
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	MIX
Name:	HYDROFLOC 545
Other Information:	FLOCCULANT
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	527-07-1
Name:	HYDROXYCARBOXYLIC ACID SALTS
Other Information:	RECOVER
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	INORGANIC METAL OXIDE

HANSON AGGREGATES (Continued) **1000818194**

Other Information: IRON OXIDE GOLDENROD
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL LUBRICATING: MOTOR OIL
Other Information: HYDRAULIC,GEAR,GREASE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN; COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 61790-50-9
Name: ROSIN ACID SALTS: DARAVAIR 1000
Other Information: CONCRETE AD MIX
Material Waste: Material
Hazardous Categories 1: ACUTE

HANSON AGGREGATES (Continued) **1000818194**

Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7704-34-9
Name: SULFUR, CAPPING COMPOUND
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 102-71-6
Name: TRIETHANOLAMINE: WRD-A64
Other Information: & ZYLA 610 ADMIXTURES-DARAPEL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: 3 AST'S
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
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: 117076
Update Date: 11/02/2012
Case Number: Not reported
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: 117076

HANSON AGGREGATES (Continued) **1000818194**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES / AEROSOL CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
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

VAP:
Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 04/22/2003
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 117076
Update Date: 11/02/2012

HANSON AGGREGATES (Continued) **1000818194**

Inspection Date: 09/01/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
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

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV0201

HANSON AGGREGATES (Continued) **1000818194**

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: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/11/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV0134
Violation: NO EXCEPTION REPORT TO DTSC
Violation Citation: Generator has not filed a report with DTSC/CAL-EPA stating that the manifest copy from the disposal facility was not received. CCR 66262.42
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3108

HANSON AGGREGATES (Continued) **1000818194**

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: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/10/2011
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076

HANSON AGGREGATES (Continued) **1000818194**

Update Date: 11/02/2012
Inspection Date: 06/10/2011
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/03/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

HANSON AGGREGATES (Continued) **1000818194**

Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 117076 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117076
Tank Type: SINGLE WALL
Additional Id: CC-D2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-27 00:00:00
Year Installed: 1958-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 117076 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 117076
Tank Type: SINGLE WALL
Additional Id: CC-D1
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-27 00:00:00
Year Installed: 1958-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 117076 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 117076
Tank Type: DOUBLE WALL
Additional Id: NT1543, RT2402RT3590; RT 4730
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 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 117076 T004

HANSON AGGREGATES (Continued) **1000818194**

Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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 117076 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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

Permit Number:	117076
Business Type:	6HK61
EPA Id Number:	CAL000140120
APN:	341-050-39-00
Last HMMD Inspection:	06/11/2012
Facility Telephone:	858-577-2772
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HANSON AGGREGATES PSW
Facility Address:	PO BOX 639069
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92163-9069
UST Owner:	HANSON AGGREGATES PSW
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	117076

HANSON AGGREGATES (Continued) **1000818194**

Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE: COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIX
Name: ADVA FLOW 190
Other Information: SUPERPLASTICIZER; GLUCONIC ACID
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON, CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: CALCIUM CHLORIDE
Other Information: GRACE ACCELERATOR
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 13780-06-08
Name: CALCIUM NITRITE: POLARSET, DCI CORROSION INHIBITOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68439-46-3
Name: CONCLEAN, HCI ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIX
Name: DARACEM 55

HANSON AGGREGATES (Continued) **1000818194**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 50-00-0
Name: DARAPEL BY GRACE
Other Information: 3% FORMALDEHYDE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 010124-37-5
Name: DCIS BY GRACE
Other Information: CALCIUM NITRATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 117076 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 117076 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE

HANSON AGGREGATES (Continued) **1000818194**

Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 25265-71-8
Name: DIPROPYLENE GLYCOL
Other Information: ECLIPSE PLUS, SHRINKAGE REDUCING ADMIX ECLIPSE 4500
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIX
Name: HYDROFLOC 545
Other Information: FLOCCULANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 527-07-1
Name: HYDROXYCARBOXYLIC ACID SALTS
Other Information: RECOVER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INORGANIC METAL OXIDE
Other Information: IRON OXIDE GOLDENROD
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076

HANSON AGGREGATES (Continued) **1000818194**

Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL LUBRICATING: MOTOR OIL
Other Information: HYDRAULIC,GEAR,GREASE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN; COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 61790-50-9
Name: ROSIN ACID SALTS: DARAVAIR 1000
Other Information: CONCRETE AD MIX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7704-34-9
Name: SULFUR, CAPPING COMPOUND
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 102-71-6
Name: TRIETHANOLAMINE: WRD-A64

HANSON AGGREGATES (Continued) **1000818194**

Other Information: & ZYLA 610 ADMIXTURES-DARAPEL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: 3 AST'S
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
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: 117076
Update Date: 11/02/2012
Case Number: Not reported
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: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES / AEROSOL CANS
Material Waste: Waste
Hazardous Categories 1: Not reported

HANSON AGGREGATES (Continued) **1000818194**

Hazardous Categories 2: Not reported

Permit Number: 117076
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

VAP:

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 04/22/2003
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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)

HANSON AGGREGATES (Continued) **1000818194**

Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
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

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
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: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 117076

HANSON AGGREGATES (Continued) **1000818194**

Update Date: 11/02/2012
Inspection Date: 06/11/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV0134
Violation: NO EXCEPTION REPORT TO DTSC
Violation Citation: Generator has not filed a report with DTSC/CAL-EPA stating that the manifest copy from the disposal facility was not received. CCR 66262.42
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 117076

HANSON AGGREGATES (Continued) **1000818194**

Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/10/2011
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/10/2011
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

HANSON AGGREGATES (Continued) **1000818194**

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	06/18/2008
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:	117076
Update Date:	11/02/2012
Inspection Date:	06/18/2008
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:	117076
Update Date:	11/02/2012
Inspection Date:	06/18/2008
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	06/18/2008
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	117076
Update Date:	11/02/2012
Inspection Date:	06/03/2009
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 117076 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	SINGLE WALL
Additional Id:	CC-D2
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-12-27 00:00:00

HANSON AGGREGATES (Continued) **1000818194**

Year Installed:	1958-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 117076 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	SINGLE WALL
Additional Id:	CC-D1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-12-27 00:00:00
Year Installed:	1958-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 117076 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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 117076 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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

HANSON AGGREGATES (Continued) **1000818194**

UST Name:	UNDERGROUND TANK 117076 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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

Permit Number:	137701
Business Type:	6HK26
EPA Id Number:	CAL000214126
APN:	341-051-17-00
Last HMMD Inspection:	01/06/2003
Facility Telephone:	858-653-3684
Permit Status:	INAC
Permit Expiration:	05/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	RUSH TRUCK CENTER SAN DIEGO
Facility Address:	8464 MIRAMAR RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4324
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

VIP:

Permit Number:	137701
Update Date:	11/02/2012
Inspection Date:	01/06/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	137701
Update Date:	11/02/2012
Inspection Date:	01/06/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR

HANSON AGGREGATES (Continued) **1000818194**

	66265.16(d)&(e)
Activity:	Inactive Permit

Permit Number:	117076
Business Type:	6HK61
EPA Id Number:	CAL000140120
APN:	341-050-39-00
Last HMMD Inspection:	06/11/2012
Facility Telephone:	858-577-2772
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HANSON AGGREGATES PSW
Facility Address:	PO BOX 639069
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92163-9069
UST Owner:	HANSON AGGREGATES PSW
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE: COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	MIX
Name:	ADVA FLOW 190
Other Information:	SUPERPLASTICIZER; GLUCONIC ACID
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON, CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	117076
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CALCIUM CHLORIDE

HANSON AGGREGATES (Continued) **1000818194**

Other Information: GRACE ACCELERATOR
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 13780-06-08
Name: CALCIUM NITRITE: POLARSET, DCI CORROSION INHIBITOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68439-46-3
Name: CONCLEAN, HCI ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIX
Name: DARACEM 55
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 50-00-0
Name: DARAPEL BY GRACE
Other Information: 3% FORMALDEHYDE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 010124-37-5
Name: DCIS BY GRACE
Other Information: CALCIUM NITRATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 117076 T003
Material Waste: Material
Hazardous Categories 1: FIRE

HANSON AGGREGATES (Continued) **1000818194**

Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 117076 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 25265-71-8
Name: DIPROPYLENE GLYCOL
Other Information: ECLIPSE PLUS, SHRINKAGE REDUCING ADMIX ECLIPSE 4500
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIX
Name: HYDROFLOC 545
Other Information: FLOCCULANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076

HANSON AGGREGATES (Continued) **1000818194**

Update Date: 11/02/2012
Case Number: 527-07-1
Name: HYDROXYCARBOXYLIC ACID SALTS
Other Information: RECOVER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INORGANIC METAL OXIDE
Other Information: IRON OXIDE GOLDENROD
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL LUBRICATING: MOTOR OIL
Other Information: HYDRAULIC,GEAR,GREASE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN; COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE

HANSON AGGREGATES (Continued) **1000818194**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 61790-50-9
Name: ROSIN ACID SALTS: DARAVAIR 1000
Other Information: CONCRETE AD MIX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 7704-34-9
Name: SULFUR, CAPPING COMPOUND
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: 102-71-6
Name: TRIETHANOLAMINE: WRD-A64
Other Information: & ZYLA 610 ADMIXTURES-DARAPEL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: 3 AST'S
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
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

HANSON AGGREGATES (Continued) **1000818194**

Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
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: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES / AEROSOL CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 117076
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

VAP:
Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 04/22/2003
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

HANSON AGGREGATES (Continued) **1000818194**

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
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

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007

HANSON AGGREGATES (Continued) **1000818194**

Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
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: 117076
Update Date: 11/02/2012
Inspection Date: 05/21/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/11/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV0134
Violation: NO EXCEPTION REPORT TO DTSC
Violation Citation: Generator has not filed a report with DTSC/CAL-EPA stating that the manifest copy from the disposal facility was not received. CCR 66262.42
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012

HANSON AGGREGATES (Continued) **1000818194**

Inspection Date: 05/16/2006
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/14/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

HANSON AGGREGATES (Continued) **1000818194**

Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/10/2011
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/10/2011
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
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: 117076
Update Date: 11/02/2012
Inspection Date: 06/18/2008
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012

HANSON AGGREGATES (Continued) **1000818194**

Inspection Date: 06/18/2008
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 117076
Update Date: 11/02/2012
Inspection Date: 06/03/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 117076 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117076
Tank Type: SINGLE WALL
Additional Id: CC-D2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-27 00:00:00
Year Installed: 1958-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 117076 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 117076
Tank Type: SINGLE WALL
Additional Id: CC-D1
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-27 00:00:00
Year Installed: 1958-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 117076 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 117076
Tank Type: DOUBLE WALL
Additional Id: NT1543, RT2402RT3590; RT 4730
Capacity Gallons: 20000
UST Contents: DIESEL

HANSON AGGREGATES (Continued) **1000818194**

Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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 117076 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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 117076 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	117076
Tank Type:	DOUBLE WALL
Additional Id:	NT1543, RT2402RT3590; RT 4730
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1991-01-01 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

A7 Target Property | **CARROLL CANYON PLANT** | **HIST UST** | **S118408456**
9255 CAMONO SANTA FE | **N/A**
SAN DIEGO, CA 92126

Site 7 of 14 in cluster A

Actual: 278 ft.

HIST UST:

File Number:	0002B409
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B409.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported

CARROLL CANYON PLANT (Continued) **S118408456**

Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

A8 Target Property | **PETROCHEM MARKETING INC.** | **San Diego Co. HMMD** | **S106070543**
9255 CAMINO SANTA FE | **N/A**
SAN DIEGO, CA 92121

Site 8 of 14 in cluster A

Actual: 278 ft.

HMMD SAN DIEGO:

Permit Number:	200409
Business Type:	6HK60
EPA Id Number:	Not reported
APN:	DEH-135651
Last HMMD Inspection:	07/08/2005
Facility Telephone:	858-536-3172
Permit Status:	INAC
Permit Expiration:	10/31/2007
Date Last Updated:	11/02/2012
Facility Owner:	PETROCHEM MARKETING INC
Facility Address:	5205 AVENIDA ENCINAS # K
Facility City:	CARLSBAD
Facility State:	CA
Facility Zip:	92008
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

VIP:

Permit Number:	200409
Update Date:	11/02/2012
Inspection Date:	07/08/2005
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A9 Target Property	**HANSON AGGREGATES PACIFIC SOUTHWEST INC** **9255 CAMINO SANTA FE** **SAN DIEGO, CA 92121** **Site 9 of 14 in cluster A**	**RCRA-LQG** **UST** **AST** **TRIS** **FINDS** **ECHO**	**1007200315** **92121HNSNG9255C**

Actual: 278 ft.

RCRA-LQG:

Date form received by agency:	04/18/2002
Facility name:	HANSON AGGREGATES PAC SW REGION INC
Facility address:	9255 CAMINO SANTA FE SAN DIEGO, CA 92121
EPA ID:	CAL000140120
Mailing address:	PO BOX 639069 SAN DIEGO, CA 921639069
Contact:	JIM PORTLOCK
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	(858) 577-2722
Contact email:	Not reported
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

UST:

Facility ID:	H17076
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.89156

HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued) **1007200315**

Longitude: -117.16792

AST:

Certified Unified Program Agencies:	San Diego
Owner:	HANSON AGGREGATES PSW
Total Gallons:	7695
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

TRIS:

Click this hyperlink while viewing on your computer to access
1 additional US_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110001187251

Environmental Interest/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.

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued) **1007200315**

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1007200315
Registry ID:	110001187251
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001187251

A10 Target Property **HANSON AGGREGATES CARROLL CANYON FACILIT** **ENVIROSTOR** **U001573260**
9255 CAMINO SANTA FE **LUST** **N/A**
SAN DIEGO, CA 92121 **SLIC**
HIST UST
Site 10 of 14 in cluster A **NPDES**
WDS

Actual: 278 ft.

ENVIROSTOR:

Facility ID:	37500039
Status:	Refer: 1248 Local Agency
Status Date:	12/26/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	75
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	0
Longitude:	0
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	110001187251
Alias Type:	EPA (FRS #)
Alias Name:	37500039
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	SB 1248 Notification
Completed Date:	12/26/2000
Comments:	SB 1248 San Diego County
Future Area Name:	Not reported

HANSON AGGREGATES CARROLL CANYON FACILIT (Continued) **U001573260**

Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LUST:

Region:	STATE
Global Id:	T0607300878
Latitude:	32.8908748
Longitude:	-117.1679141
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/11/1994
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2107
LOC Case Number:	H17076-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Status History:

Global Id:	T0607300878
Status:	Completed - Case Closed
Status Date:	08/11/1994
Global Id:	T0607300878
Status:	Open - Case Begin Date
Status Date:	12/27/1991

Regulatory Activities:

Global Id:	T0607300878
Action Type:	Other
Date:	12/27/1991
Action:	Leak Began
Global Id:	T0607300878
Action Type:	Other
Date:	12/27/1991
Action:	Leak Reported
Global Id:	T0607300878
Action Type:	Other
Date:	12/27/1991
Action:	Leak Discovery
Global Id:	T0607300878
Action Type:	Other
Date:	12/27/1991

HANSON AGGREGATES CARROLL CANYON FACILIT (Continued) **U001573260**

Action:	Leak Stopped
Global Id:	T0607300878
Action Type:	ENFORCEMENT
Date:	12/31/1991
Action:	Notice of Responsibility

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/01/2001
Global Id:	T0608124213
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H17076-002
Latitude:	32.891289
Longitude:	-117.167886
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000009402
Facility Type:	Not reported
Other Type:	SAND & GRAVEL
Contact Name:	GEORGE GRIGGS
Telephone:	6192988824
Owner Name:	H.G. FENTON MATERIAL CO.
Owner Address:	702 W. WASHINGTON ST.
Owner City,St,Zip:	SAN DIEGO, CA 92103
Total Tanks:	0002
Tank Num:	001
Container Num:	CC-D2
Year Installed:	1958
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	CC-D1
Year Installed:	1958
Tank Capacity:	00010000
Tank Used for:	PRODUCT

HANSON AGGREGATES CARROLL CANYON FACILIT (Continued) **U001573260**

Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	218649
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I014663
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hanson Aggregates LLC
Discharge Address:	PO Box 639069
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92163
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported

HANSON AGGREGATES CARROLL CANYON FACILIT (Continued) **U001573260**

CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218649
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I014663
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	10/15/1998
STATUS CODE NAME:	Active
STATUS DATE:	10/15/1998
PLACE SIZE:	242
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Ron Thompson
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	760-802-5365
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	ron.thompson@hanson.com
OPERATOR NAME:	Hanson Aggregates LLC
OPERATOR ADDRESS:	PO Box 639069
OPERATOR CITY:	San Diego

HANSON AGGREGATES CARROLL CANYON FACILIT (Continued) **U001573260**

OPERATOR STATE:	California
OPERATOR ZIP:	92163
OPERATOR CONTACT NAME:	Aaron Lund
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	858-715-5667
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	aaron.lund@lehighhanson.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	619-715-5606
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Carroll Canyon
CERTIFIER NAME:	Chris Hobby
CERTIFIER TITLE:	VPGM
CERTIFICATION DATE:	22-JUN-15
PRIMARY SIC:	1442-Construction Sand and Gravel
SECONDARY SIC:	3273-Ready-Mixed Concrete
TERTIARY SIC:	Not reported

WDS:

Facility ID:	San Diego 000000687
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:	Not reported
Subregion:	9
Facility Telephone:	8585772770
Facility Contact:	TOM FERRELL

HANSON AGGREGATES CARROLL CANYON FACILIT (Continued) **U001573260**

Agency Name:	HANSON AGGREGATES PACIFIC SW
Agency Address:	PO BOX 639069
Agency City,St,Zip:	SAN DIEGO 921639069
Agency Contact:	Pete Zagar
Agency Telephone:	8585772772
Agency Type:	Private
SIC Code:	1442
SIC Code 2:	3273
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	WSHWTR
Waste Type2:	Not reported
Waste2:	Washwater Waste (Product washwater wastes: E.G., photo reuse wastewater, vegetable washwater)
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

A11 Target Property **FENTON, H G, MATERIAL CO** **EMI** **S106831029**
9255 CAMINO SANTA FE **WDS** **N/A**
SAN DIEGO, CA 92121

Site 11 of 14 in cluster A

Actual: 278 ft.

EMI:

Year:	1987
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1430
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

FENTON, H G, MATERIAL CO (Continued) **S106831029**

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	150
Part. Matter 10 Micrometers and Smllr Tons/Yr:	72

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	200
Part. Matter 10 Micrometers and Smllr Tons/Yr:	74

Year:	1993
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	111
Part. Matter 10 Micrometers and Smllr Tons/Yr:	47

Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	111
Part. Matter 10 Micrometers and Smllr Tons/Yr:	48

Year:	1996

FENTON, H G, MATERIAL CO (Continued) **S106831029**

County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	111
Part. Matter 10 Micrometers and Smllr Tons/Yr:	48

WDS:

Facility ID:	San Diego 37I014663
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	9
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	HANSON AGGREGATES
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as

FENTON, H G, MATERIAL CO (Continued) **S106831029**

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.

A12 Target Property **CARROLL CANYON PLANT**
9255 CAMINO SANTA FE
, CA

MINES **S117661261**
N/A

Site 12 of 14 in cluster A

Actual: 278 ft.

MINES:

Latitude:	32.897778
Longitude:	-117.165
Lead Agency identification code:	37.15
Lead Agency name:	City of San Diego
Year of the operator supplied annual report:	2014
Type of report submitted by operator:	2
Number of acres disturbed by the mine:	150.8
Status of mining operation:	ACTIVE
Status of mine reclamation:	RECLAMATION IN PROGRESS
Mine operator:	HANSON AGGREGATES WEST, INC.
Operator Address:	9255 CAMINO SANTA FE
Operator City, State, Zip:	SAN DIEGO, CA 92121
Operator County:	Not reported
Mine owner:	HANSON AGGREGATES
Owner Address:	PO BOX 639069
Owner City, State, Zip:	SAN DIEGO, CA 92163-9069
Owner County:	Not reported
Reclamation plan identification number:	Not reported
Primary product produced by the mine:	SAND AND GRAVEL
Other products produced by the mine:	Not reported
Type of mining utilized by mine:	OPEN PIT,PLANT OR MILL,QUARRY
Conditional use permit identification number:	CUP89-0585
Number of acres permitted for mining disturbance:	554
Total amount of funds posted by the mine for reclamation:	$3,653,782.00
Financial Assurance Cost Estimate for reclamation:	$3,573,329.00

A13 Target Property **HANSON AGGREGATES - CARROLL CA**
9255 CAMINO SANTA FE
SAN DIEGO, CA 92121

LUST **S101301923**
SWEEPS UST **N/A**
CHMIRS
EMI
ENF
HIST CORTESE

Site 13 of 14 in cluster A

Actual: 278 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2107
Local Case:	H17076-001
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 12/27/1991
Date Stopped: 12/27/1991
Confirm Date: 12/27/1991
Submit Workplan: 12/31/91
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/27/1991
Enforce Date: Not reported
Closed Date: 8/11/94
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.40
GW Depth: 15
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 17076
Number: 9
Board Of Equalization: 44-021669
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-017076-000003
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 3

Status: Active
Comp Number: 17076
Number: 9
Board Of Equalization: 44-021669
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-017076-000004

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

Tank Status:	A
Capacity:	20000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	17076
Number:	9
Board Of Equalization:	44-021669
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017076-000005
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	17076
Number:	Not reported
Board Of Equalization:	44-021669
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017076-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	2

Status:	Not reported
Comp Number:	17076
Number:	Not reported
Board Of Equalization:	44-021669
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017076-000002
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

Number Of Tanks: Not reported

CHMIRS:

OES Incident Number:	8-3025
OES notification:	07/02/1998
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:	Creek to Penesquitos Lagoon to Pacific
Spill Site:	Not reported
Cleanup By:	None
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	City of San Diego
Incident Date:	7/1/199812:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Raw Sewage
Gallons:	44,700
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

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:	Contractors high line plugged by a sewer plug
OES Incident Number:	8-0814
OES notification:	02/18/1998
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:	PACIFIC OCEAN
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:	1998
Agency:	CITY OF SAN DIEGO WASTEWATER COLLECTIONS
Incident Date:	2/18/199812:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

Contained:	No
Site Type:	Other
E Date:	Not reported
Substance:	SEWAGE
Gallons:	111,150
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:	PIPE FAILURE CAUSED THE RELEASE.

EMI:

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	194
Part. Matter 10 Micrometers and Smllr Tons/Yr:	86

Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	176
Part. Matter 10 Micrometers and Smllr Tons/Yr:	72

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	176
Part. Matter 10 Micrometers and Smllr Tons/Yr:	72

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	176
Part. Matter 10 Micrometers and Smllr Tons/Yr:	72

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	242
Part. Matter 10 Micrometers and Smllr Tons/Yr:	99

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	242
Part. Matter 10 Micrometers and Smllr Tons/Yr:	99

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	242
Part. Matter 10 Micrometers and Smllr Tons/Yr:	99

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0975568
Reactive Organic Gases Tons/Yr:	0.0972836
Carbon Monoxide Emissions Tons/Yr:	0.0052072
NOX - Oxides of Nitrogen Tons/Yr:	0.024172
SOX - Oxides of Sulphur Tons/Yr:	0.000284
Particulate Matter Tons/Yr:	241.9824241
Part. Matter 10 Micrometers and Smllr Tons/Yr:	99.09707094

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
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:	.02
Reactive Organic Gases Tons/Yr:	.02
Carbon Monoxide Emissions Tons/Yr:	.05

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

NOX - Oxides of Nitrogen Tons/Yr:	.23
SOX - Oxides of Sulphur Tons/Yr:	.0028
Particulate Matter Tons/Yr:	90.39196467270657062
Part. Matter 10 Micrometers and Smllr Tons/Yr:	36.81

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
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:	.01
Reactive Organic Gases Tons/Yr:	.01
Carbon Monoxide Emissions Tons/Yr:	.02
NOX - Oxides of Nitrogen Tons/Yr:	.13
SOX - Oxides of Sulphur Tons/Yr:	.0015833
Particulate Matter Tons/Yr:	87.917090795
Part. Matter 10 Micrometers and Smllr Tons/Yr:	35.25635155

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
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:	.00648
Reactive Organic Gases Tons/Yr:	.00573
Carbon Monoxide Emissions Tons/Yr:	.01
NOX - Oxides of Nitrogen Tons/Yr:	.06
SOX - Oxides of Sulphur Tons/Yr:	.000781
Particulate Matter Tons/Yr:	47.975115
Part. Matter 10 Micrometers and Smllr Tons/Yr:	19.635085

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
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:	.00648
Reactive Organic Gases Tons/Yr:	.00573
Carbon Monoxide Emissions Tons/Yr:	.01
NOX - Oxides of Nitrogen Tons/Yr:	.06
SOX - Oxides of Sulphur Tons/Yr:	.000781
Particulate Matter Tons/Yr:	47.975115
Part. Matter 10 Micrometers and Smllr Tons/Yr:	19.635085

Year:	2009

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
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:	0.01
Reactive Organic Gases Tons/Yr:	0.01
Carbon Monoxide Emissions Tons/Yr:	0.01
NOX - Oxides of Nitrogen Tons/Yr:	7.0000000000000007E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	48.130000000000003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	19.780000000000001

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	29.77
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14.19923

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	29.93
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14.32

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	29.93
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14.32

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	29.93
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14.32

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	138
Air District Name:	SD
SIC Code:	1429
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:	0.49359
Reactive Organic Gases Tons/Yr:	0.47318
Carbon Monoxide Emissions Tons/Yr:	0.20794
NOX - Oxides of Nitrogen Tons/Yr:	1.02
SOX - Oxides of Sulphur Tons/Yr:	0.0003649
Particulate Matter Tons/Yr:	62.81752
Part. Matter 10 Micrometers and Smllr Tons/Yr:	28.42707

ENF:

Region:	9
Facility Id:	213364
Agency Name:	Not reported
Place Type:	Mining
Place Subtype:	Sand and Gravel Mining
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.891375
Place Longitude:	-117.167977
SIC Code 1:	1442
SIC Desc 1:	Construction Sand and Gravel

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

SIC Code 2:	3273
SIC Desc 2:	Ready-Mixed Concrete
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	374873
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/09/2010
Adoption/Issuance Date:	07/09/2010

HANSON AGGREGATES - CARROLL CA (Continued) **S101301923**

Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Requirment for Monitoring of Upgraded BMPs
Description:	Hanson Aggregates is in the process of upgrading various BMPs to reduce discharges to Carroll Canyon Creek. This order directs them to monitor discharges during significnat rain events during the 2010 to 2011 rainy season.
Program:	INDSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2107

DOD Region SSE 1/4-1/2 2475 ft.

MIRAMAR NAVAL AIR STATION **DOD** **CUSA145318**
N/A

MIRAMAR NAVAL AIR STATION (County), CA

DOD:

Feature 1:	Navy DOD
Feature 2:	Not reported
Feature 3:	Not reported
URL:	Not reported
Name 1:	Miramar Naval Air Station
Name 2:	Not reported
Name 3:	Not reported
State:	CA
DOD Site:	Yes
Tile name:	CASAN_DIEGO

14

< 1/8 1 ft.

CRESCENT HEIGHTS **ENF** **S118152127**
CAMINO SANTA FE **N/A**
SAN DIEGO, CA

Relative: Higher

Actual: 330 ft.

ENF:

Region:	9
Facility Id:	646902
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site

CRESCENT HEIGHTS (Continued) **S118152127**

Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.9
Place Longitude:	-117.166667
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	CER
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported

CRESCENT HEIGHTS (Continued) **S118152127**

Direction/Voice:	Not reported
Enforcement Id(EID):	401650
Region:	9
Order / Resolution Number:	0C010
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/23/2015
Adoption/Issuance Date:	06/23/2015
Achieve Date:	Not reported
Termination Date:	06/23/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Staff Enforcement Letter 0C010 for Pardee Homes
Description:	SEL for inadequate reporting
Program:	CERDREDGE
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

A15 **HANSON AGGREGATES PACIFIC SOUTHWEST INC** **US MINES** **1016468019**
N/A

< 1/8
1 ft.

SAN DIEGO (County), CA

Site 14 of 14 in cluster A

Relative:
Lower

Actual:
258 ft.

US MINES:

Mine ID:	0401790
SIC code(s):	144200 000000 000000 000000 000000 000000
Entity name:	CARROLL CANYON ROCK PLANT
Company:	HANSON AGGREGATES PACIFIC SOUTHWEST INC
Status:	4
Status date:	20161015
Operation Class:	non-Coal Mining
Number of shops:	0
Number of plants:	0
Latitude:	32 53 39
Longitude:	117 09 34

Violations Details:

Violation Number:	6351857
Date Issued:	12/17/2003
Mine Status:	Active
Status Date:	08/31/1983
Action Type:	104(a)
Date Abated:	12/17/2003
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	60
Paid Penalty:	60
Assessment Status code:	Closed
Assess. Case Status code:	Proposed

HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued) **1016468019**

Assessment Amount: 60
Year: 2003

Violation Number: 8560732
Date Issued: 12/16/2010
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/16/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010

Violation Number: 8560729
Date Issued: 12/15/2010
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/15/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 224.00
Paid Penalty: 224.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 224.00
Year: 2010

Violation Number: 8560731
Date Issued: 12/15/2010
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/15/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 499.00
Paid Penalty: 499.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 499.00
Year: 2010

Violation Number: 8560730
Date Issued: 12/15/2010
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/15/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 150.00

HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued) **1016468019**

Paid Penalty: 150.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 150.00
Year: 2010

Violation Number: 8560725
Date Issued: 12/14/2010
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/14/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 190.00
Paid Penalty: 190.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 190.00
Year: 2010

Violation Number: 8560726
Date Issued: 12/14/2010
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/15/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 3,143.00
Paid Penalty: 3,143.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 3,143.00
Year: 2010

Violation Number: 8560728
Date Issued: 12/14/2010
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/15/2010
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 3,143.00
Paid Penalty: 3,143.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 3,143.00
Year: 2010

Violation Number: 8560727
Date Issued: 12/14/2010
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/15/2010

HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued) **1016468019**

Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 3,143.00
Paid Penalty: 3,143.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 3,143.00
Year: 2010

Violation Number: 8874040
Date Issued: 12/01/2015
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/02/2015
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 460.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 460.00
Year: 2015

Violation Number: 8874039
Date Issued: 12/01/2015
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 12/01/2015
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 138.00
Paid Penalty: 0.00
Assessment Status code: Received
Assess. Case Status code: Proposed
Assessment Amount: 138.00
Year: 2015

Violation Number: 8607595
Date Issued: 11/30/2012
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 11/30/2012
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 108
Paid Penalty: 108
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 108
Year: 2012

Violation Number: 8607636
Date Issued: 11/16/2011
Mine Status: Active

HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued) **1016468019**

Status Date:	08/31/1983
Action Type:	104(a)
Date Abated:	11/28/2011
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	127.00
Paid Penalty:	127.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	127.00
Year:	2011

Violation Number:	8689896
Date Issued:	11/13/2013
Mine Status:	Active
Status Date:	08/31/1983
Action Type:	104(a)
Date Abated:	11/13/2013
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	117
Paid Penalty:	0
Assessment Status code:	Received
Assess. Case Status code:	Proposed
Assessment Amount:	117
Year:	2013

Violation Number:	6484980
Date Issued:	11/05/2009
Mine Status:	Active
Status Date:	08/31/1983
Action Type:	104(a)
Date Abated:	11/17/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	150.00
Paid Penalty:	150.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	150.00
Year:	2009

Violation Number:	6484981
Date Issued:	11/05/2009
Mine Status:	Active
Status Date:	08/31/1983
Action Type:	104(a)
Date Abated:	11/17/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2009

HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued) **1016468019**

Violation Number: 6484978
Date Issued: 11/05/2009
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 11/05/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2009

Violation Number: 6484979
Date Issued: 11/05/2009
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 11/17/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2009

Violation Number: 6484974
Date Issued: 11/04/2009
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 11/17/2009
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2009

Violation Number: 8607576
Date Issued: 10/23/2012
Mine Status: Active
Status Date: 08/31/1983
Action Type: 104(a)
Date Abated: 10/23/2012
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 138
Paid Penalty: 138
Assessment Status code: Closed
Assess. Case Status code: Proposed

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued)			**1016468019**

Assessment Amount: 138
Year: 2012

HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued) **1016468019**

Click this hyperlink while viewing on your computer to access
131 additional US_MINES: record(s) in the EDR Site Report.

B16
WSW
< 1/8
0.005 mi.
29 ft.

SUPERIOR READY MIX CONCRETE LP
9245 CAMINO SANTA FE
SAN DIEGO, CA 92121

SAN DIEGO CO. SAM **1008223792**
UST **N/A**
AST
FINDS

Site 1 of 5 in cluster B

Relative:
Lower

Actual:
225 ft.

SAN DIEGO CO. SAM:

Case Number:	H21310-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	3/14/2003
Date Began:	8/4/1992

Case Number:	H21310-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	2/23/2007
Date Began:	1/16/2003

UST:

Facility ID:	37-000-121310
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.88973
Longitude:	-117.16783

Facility ID:	H21310
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.89145
Longitude:	-117.16794

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Superior Ready Mix Concrete, L.P.
Total Gallons:	Not reported
CERSID:	10387912
Facility ID:	37-000-121310
Business Name:	SUPERIOR READY MIX
Phone:	(760) 745-0556
Fax:	(760) 746-1466
Mailing Address:	1508 W. Mission road
Mailing Address City:	Escondido
Mailing Address State:	CA
Mailing Address Zip Code:	92029
Operator Name:	Superior Ready Mix Concrete, L.P.
Operator Phone:	(858) 695-0666
Owner Phone:	(760) 745-0556
Owner Mail Address:	1508 W. Mission road
Owner State:	CA
Owner Zip Code:	92029
Owner Country:	United States

SUPERIOR READY MIX CONCRETE LP (Continued) **1008223792**

Property Owner Name:	Superior Ready Mix Concrete, L.P.
Property Owner Phone:	(760) 745-0556
Property Owner Mailing Address:	1508 W. Mission road
Property Owner City:	Escondido
Property Owner Stat :	CA
Property Owner Zip Code:	92029
Property Owner Country:	United States
EPAID:	CAL000114184

Certified Unified Program Agencies:	San Diego
Owner:	SUPERIOR READY MIX CONCRETE LP
Total Gallons:	5190
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

FINDS:

Registry ID: 110021156951

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.

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
B17 **WSW** **< 1/8** **0.005 mi.** **29 ft.**	**SUPERIOR READY MIX - CARROLL C** **9245 CAMINO SANTA FE** **SAN DIEGO, CA 92121** **Site 2 of 5 in cluster B**	**LUST** **EMI** **HIST CORTESE**	**1001262300** **N/A**

Relative:
Lower

Actual:
225 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2339
Local Case:	H21310-001
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Repair Piping
Source:	Piping
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	08/14/1992
Date Stopped:	08/14/1992
Confirm Date:	08/12/1992
Submit Workplan:	Not reported
Prelim Assess:	09/28/1992
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	09/28/1992
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.10
GW Depth:	Not reported
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

EMI:

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

SUPERIOR READY MIX - CARROLL C (Continued) **1001262300**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	7
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	7
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	7
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6.646083344
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.936603214

Year:	2005
County Code:	37

SUPERIOR READY MIX - CARROLL C (Continued) **1001262300**

Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.093865268626798860
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.42

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.45
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.42

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5.45
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.42

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

SUPERIOR READY MIX - CARROLL C (Continued) **1001262300**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.29
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.69

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.2999999999999998
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.73

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3.29
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.6899999999999999

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	6304
Air District Name:	SD
SIC Code:	3273
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

SUPERIOR READY MIX - CARROLL C (Continued) **1001262300**

Particulate Matter Tons/Yr: 3.3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.73

Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 6304
Air District Name: SD
SIC Code: 3273
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.3
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.73

Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 6304
Air District Name: SD
SIC Code: 3273
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.46
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.2

Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 6304
Air District Name: SD
SIC Code: 3273
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.42
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.16

HIST CORTESE:
Region: CORTESE
Facility County Code: 37

SUPERIOR READY MIX - CARROLL C (Continued) **1001262300**

Reg By: LTNKA
Reg Id: 9UT2339

B18
WSW
< 1/8
0.005 mi.
29 ft.

SUPERIOR READY MIX
9245 CAMINO SANTA FE
SAN DIEGO, CA 92121

LUST **S108221809**
N/A

Site 3 of 5 in cluster B

Relative:
Lower

Actual:
225 ft.

LUST:

Region:	STATE
Global Id:	T0607301110
Latitude:	32.8907313
Longitude:	-117.1679267
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	03/14/2003
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2339
LOC Case Number:	H21310-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Status History:

Global Id:	T0607301110
Status:	Completed - Case Closed
Status Date:	03/14/2003
Global Id:	T0607301110
Status:	Open - Case Begin Date
Status Date:	08/04/1992

Regulatory Activities:

Global Id:	T0607301110
Action Type:	Other
Date:	08/04/1992
Action:	Leak Began
Global Id:	T0607301110
Action Type:	Other
Date:	08/04/1992
Action:	Leak Reported
Global Id:	T0607301110
Action Type:	ENFORCEMENT
Date:	11/02/1992
Action:	Notice of Responsibility
Global Id:	T0607301110
Action Type:	Other
Date:	08/04/1992
Action:	Leak Discovery

SUPERIOR READY MIX (Continued) **S108221809**

Global Id:	T0607301110
Action Type:	Other
Date:	08/04/1992
Action:	Leak Stopped

Region:	STATE
Global Id:	T06019755506
Latitude:	32.890952
Longitude:	-117.169067
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	02/23/2007
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
LOC Case Number:	H21310-002
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Status History:

Global Id:	T06019755506
Status:	Completed - Case Closed
Status Date:	02/23/2007

Global Id:	T06019755506
Status:	Open - Case Begin Date
Status Date:	01/16/2003

Regulatory Activities:

Global Id:	T06019755506
Action Type:	Other
Date:	01/16/2003
Action:	Leak Began

Global Id:	T06019755506
Action Type:	ENFORCEMENT
Date:	11/28/2005
Action:	Notice of Responsibility

Global Id:	T06019755506
Action Type:	Other
Date:	02/06/2003
Action:	Leak Reported

Global Id:	T06019755506
Action Type:	Other
Date:	01/16/2003
Action:	Leak Stopped

Global Id:	T06019755506
Action Type:	Other

SUPERIOR READY MIX (Continued) **S108221809**

Date: 01/16/2003
Action: Leak Discovery

B19
WSW
< 1/8
0.005 mi.
29 ft.

SUPERIOR READY MIX
9245 CAMINO SANTA FE
SAN DIEGO, CA 92121

San Diego Co. HMMD **1002847427**
SWEEPS UST **N/A**

Site 4 of 5 in cluster B

Relative:
Lower

Actual:
225 ft.

HMMD SAN DIEGO:

Permit Number:	121310
Business Type:	6HK61
EPA Id Number:	CAL000114184
APN:	341-050-37-00
Last HMMD Inspection:	03/14/2012
Facility Telephone:	858-695-0666
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SUPERIOR READY MIX CONCRETE LP
Facility Address:	1508 W MISSION RD
Facility City:	ESCONDIDO
Facility State:	CA
Facility Zip:	92029
UST Owner:	SUPERIOR READY MIX CONCRETE, LP
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON 75%, CARBON DIOXIDE 25%
Other Information:	Not reported
Material Waste:	Material

SUPERIOR READY MIX (Continued) **1002847427**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: MIXTURE
Name: CALCIUM CHLORIDE 35%: DELVO, POLYHEED & TETRAGUARD
Other Information: EUCON SRA
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 10124-37-5
Name: CALCIUM NITRATE
Other Information: EUCON X15 AND ACCELGUARD NCA
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 141-43-5
Name: CALCIUM NITRITE 30%: RHEOCRETE-CORROSION INHIBITOR
Other Information: #222 AND EUCON BCN
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 121310 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: EUCON AIR 4O; GLYCOL ETHER AND MICRO AIR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: EUCON NW
Other Information: POZZOLITH 322N
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

SUPERIOR READY MIX (Continued) **1002847427**

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 79-14-1
Name: HYDROXYACETIC ACID
Other Information: SANDSTORM
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL: LUBRICATING, MOTOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: POZZOLITH NC534
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported

SUPERIOR READY MIX (Continued) **1002847427**

Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PARTS CLEANER SOLVENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310
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: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT WITH OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: CRUSHED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

SUPERIOR READY MIX (Continued) **1002847427**

Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/14/2012
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 121310

SUPERIOR READY MIX (Continued) **1002847427**

Update Date: 11/02/2012
Inspection Date: 03/23/2010
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/23/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/17/2011
Violation Code: 6HV0224

SUPERIOR READY MIX (Continued) **1002847427**

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/28/2008
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 121310 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 121310
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1985-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 121310
Business Type: Not reported
EPA Id Number: CAL000114184
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (760) 745-0556
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 06/21/2016
Facility Owner: Not reported
Facility Address: 1508 Mission road, Escondido, CA 92029
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

INSP:
Record ID: DEH2002-HUPFP-121310

SUPERIOR READY MIX (Continued) **1002847427**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121310
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4086210
Return To Compliance Date:	Not reported
Nov:	N
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-06-21T02:31:47.000
Inspection Date:	03/13/2013
Violation Code:	3030017 Failure to properly close hazardous waste containers when not in active use.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173.

Record ID:	DEH2002-HUPFP-121310
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121310
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4886052
Return To Compliance Date:	03/13/2014
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	26971
Container/Tank Id:	Not reported
Last Update:	2016-06-21T02:31:47.000
Inspection Date:	03/13/2014
Violation Code:	2060015 Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).

Record ID:	DEH2002-HUPFP-121310
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121310
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4886052
Return To Compliance Date:	3/13/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	26971
Container/Tank Id:	Not reported
Last Update:	2016-06-21T02:31:47.000
Inspection Date:	03/13/2014
Violation Code:	2030008 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.

Record ID:	DEH2002-HUPFP-121310
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121310
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine

SUPERIOR READY MIX (Continued) **1002847427**

Inspection Number:	4886052
Return To Compliance Date:	3/10/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-06-21T02:31:47.000
Inspection Date:	03/13/2014
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; 19 CCR 4 2729.2(a); HSC 6.95 25505(a).

Record ID:	DEH2002-HUPFP-121310
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121310
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4886052
Return To Compliance Date:	3/13/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	26971
Container/Tank Id:	Not reported
Last Update:	2016-06-21T02:31:47.000
Inspection Date:	03/13/2014
Violation Code:	2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

UST DTL:

Record ID:	DEH2002-HUPFP-121310
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121310
Facility Type (Ust Facility):	Other
Tank Owner Name:	Superior Ready Mix Concrete, L.P.
Tankid:	26971
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-06-21T02:31:47.000
Tank Capacityin Gallons:	12000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste:

Record ID:	DEH2002-HUPFP-121310
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0100859
Trade Secret:	N
Hazardous Material Type:	Pure

SUPERIOR READY MIX (Continued) **1002847427**

Last Updated: 2016-06-21T02:31:47.000
Chemical Name: HYDROXYACETIC ACID
Common Name: SANDSTORM
Case Number: 79-14-1

Record ID: DEH2002-HUPFP-121310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100860
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-06-21T02:31:47.000
Chemical Name: DIESEL
Common Name: DIESEL FUEL FOR UST
Case Number: Not reported

Record ID: DEH2002-HUPFP-121310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100861
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-21T02:31:47.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-121310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100862
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-21T02:31:47.000
Chemical Name: Urea
Common Name: Diesel Exhaust Fluid
Case Number: 57-13-6

Record ID: DEH2002-HUPFP-121310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100863
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-21T02:31:47.000
Chemical Name: Ethylene Glycol
Common Name: Ethylene Glycol
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-121310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082940
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-21T02:31:47.000
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS

SUPERIOR READY MIX (Continued) **1002847427**

Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-121310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082941
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-21T02:31:47.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-121310
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082942
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-21T02:31:47.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: ABSORBENT WITH OIL
Case Number: Not reported

IAP:
Permit Number: 121310
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON 75%, CARBON DIOXIDE 25%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: MIXTURE
Name: CALCIUM CHLORIDE 35%: DELVO, POLYHEED & TETRAGUARD

SUPERIOR READY MIX (Continued) **1002847427**

Other Information:	EUCON SRA
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	10124-37-5
Name:	CALCIUM NITRATE
Other Information:	EUCON X15 AND ACCELGUARD NCA
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	141-43-5
Name:	CALCIUM NITRITE 30%: RHEOCRETE-CORROSION INHIBITOR
Other Information:	#222 AND EUCON BCN
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 121310 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	EUCON AIR 4O; GLYCOL ETHER AND MICRO AIR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	Not reported
Name:	EUCON NW
Other Information:	POZZOLITH 322N
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	121310
Update Date:	11/02/2012
Case Number:	79-14-1
Name:	HYDROXYACETIC ACID
Other Information:	SANDSTORM
Material Waste:	Material
Hazardous Categories 1:	ACUTE

SUPERIOR READY MIX (Continued) **1002847427**

Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL: LUBRICATING, MOTOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: POZZOLITH NC534
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PARTS CLEANER SOLVENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310

SUPERIOR READY MIX (Continued) **1002847427**

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: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT WITH OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: CRUSHED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004
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: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004

SUPERIOR READY MIX (Continued) **1002847427**

Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/14/2012
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/23/2010
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

SUPERIOR READY MIX (Continued) **1002847427**

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/23/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/17/2011
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/28/2008

SUPERIOR READY MIX (Continued) **1002847427**

Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 121310 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 121310
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1985-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 121310
Business Type: 6HK61
EPA Id Number: CAL000114184
APN: 341-050-37-00
Last HMMD Inspection: 03/14/2012
Facility Telephone: 858-695-0666
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: SUPERIOR READY MIX CONCRETE LP
Facility Address: 1508 W MISSION RD
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92029
UST Owner: SUPERIOR READY MIX CONCRETE, LP
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

IAP:
Permit Number: 121310
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

SUPERIOR READY MIX (Continued) **1002847427**

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON 75%, CARBON DIOXIDE 25%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: MIXTURE
Name: CALCIUM CHLORIDE 35%: DELVO, POLYHEED & TETRAGUARD
Other Information: EUCON SRA
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 10124-37-5
Name: CALCIUM NITRATE
Other Information: EUCON X15 AND ACCELGUARD NCA
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 141-43-5
Name: CALCIUM NITRITE 30%: RHEOCRETE-CORROSION INHIBITOR
Other Information: #222 AND EUCON BCN
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 121310 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 1310-58-3

SUPERIOR READY MIX (Continued) **1002847427**

Name: EUCON AIR 4O; GLYCOL ETHER AND MICRO AIR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: EUCON NW
Other Information: POZZOLITH 322N
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 79-14-1
Name: HYDROXYACETIC ACID
Other Information: SANDSTORM
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL: LUBRICATING, MOTOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: POZZOLITH NC534
Other Information: Not reported
Material Waste: Material

SUPERIOR READY MIX (Continued) **1002847427**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PARTS CLEANER SOLVENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310
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: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT WITH OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 121310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: CRUSHED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

SUPERIOR READY MIX (Continued) **1002847427**

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004
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: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2004
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/14/2012
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3114

SUPERIOR READY MIX (Continued) **1002847427**

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: 121310
Update Date: 11/02/2012
Inspection Date: 05/28/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/23/2010
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/23/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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

Permit Number: 121310
Update Date: 11/02/2012
Inspection Date: 03/26/2007
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

SUPERIOR READY MIX (Continued) **1002847427**

Permit Number:	121310
Update Date:	11/02/2012
Inspection Date:	03/26/2007
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

Permit Number:	121310
Update Date:	11/02/2012
Inspection Date:	03/17/2011
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE

Permit Number:	121310
Update Date:	11/02/2012
Inspection Date:	03/28/2008
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 121310 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121310
Tank Type:	DOUBLE WALL
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SWEEPS UST:

Status:	Active
Comp Number:	21310
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021310-000001

SUPERIOR READY MIX (Continued) **1002847427**

Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

B20
WSW
< 1/8
0.006 mi.
32 ft.

CALIFORNIA COMMERCIAL ASPHALT **UST** **U003789971**
9235 CAMINO SANTA FE **AST** **N/A**
SAN DIEGO, CA 92121 **San Diego Co. HMMD**
EMI

Site 5 of 5 in cluster B

Relative:
Lower

Actual:
216 ft.

UST:

Facility ID:	37-000-136498
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.88963
Longitude:	-117.16781

Facility ID:	H36498
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.89134
Longitude:	-117.16796

AST:

Certified Unified Program Agencies:	Not reported
Owner:	CALIFORNIA COMMERCIAL ASPHALT
Total Gallons:	Not reported
CERSID:	10388314
Facility ID:	37-000-136498
Business Name:	CALIFORNIA COMMERCIAL ASPHALT,LLC
Phone:	858-586-0612
Fax:	858-586-9616
Mailing Address:	P.O. BOX 1840
Mailing Address City:	POWAY
Mailing Address State:	CA
Mailing Address Zip Code:	92064
Operator Name:	CALIFORNIA COMMERCIAL ASPHALT, LLC
Operator Phone:	858-586-0612
Owner Phone:	858-513-0611
Owner Mail Address:	P.O. BOX 1840
Owner State:	CA
Owner Zip Code:	92064
Owner Country:	United States
Property Owner Name:	Hanson Aggregates West Region
Property Owner Phone:	858-715-5600
Property Owner Mailing Address:	PO Box 639069
Property Owner City:	San Diego
Property Owner Stat :	CA
Property Owner Zip Code:	92163
Property Owner Country:	United States
EPAID:	CAL000232320

HMMD SAN DIEGO:

Permit Number:	136498
Business Type:	6HK61

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

EPA Id Number:	CAL000232320
APN:	343-062-07-00
Last HMMD Inspection:	07/12/2012
Facility Telephone:	858-586-0612
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CALIFORNIA COMMERCIAL ASPHALT, LLC
Facility Address:	P.O. BOX 1840
Facility City:	POWAY
Facility State:	CA
Facility Zip:	92064
UST Owner:	DON DALEY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	136498
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:	136498
Update Date:	11/02/2012
Case Number:	Not reported
Name:	AD-HERE XL 9000
Other Information:	ANTISTRIP OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	8052-42-4
Name:	ASPHALT OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	67784-80-9
Name:	ASPHALT SOLVENT E-33 RELEASE OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	136498

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 136498 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136498
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: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 136498
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: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 136498
Update Date: 11/02/2012
Inspection Date: 07/23/2007

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 136498 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	136498
Tank Type:	DOUBLE WALL
Additional Id:	01
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

Permit Number:	136498
Business Type:	6HK61
EPA Id Number:	CAL000232320
APN:	343-062-07-00
Last HMMD Inspection:	07/12/2012
Facility Telephone:	858-586-0612
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CALIFORNIA COMMERCIAL ASPHALT, LLC
Facility Address:	P.O. BOX 1840
Facility City:	POWAY
Facility State:	CA
Facility Zip:	92064
UST Owner:	DON DALEY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	136498
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:	136498

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	AD-HERE XL 9000
Other Information:	ANTISTRIP OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	8052-42-4
Name:	ASPHALT OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	67784-80-9
Name:	ASPHALT SOLVENT E-33 RELEASE OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 136498 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	136498
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:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	136498
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:	136498
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	136498
Update Date:	11/02/2012
Inspection Date:	07/23/2007
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 136498 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	136498
Tank Type:	DOUBLE WALL
Additional Id:	01
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

Permit Number:	136498
Business Type:	6HK61
EPA Id Number:	CAL000232320
APN:	343-062-07-00
Last HMMD Inspection:	07/12/2012

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Facility Telephone:	858-586-0612
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CALIFORNIA COMMERCIAL ASPHALT, LLC
Facility Address:	P.O. BOX 1840
Facility City:	POWAY
Facility State:	CA
Facility Zip:	92064
UST Owner:	DON DALEY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	136498
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:	136498
Update Date:	11/02/2012
Case Number:	Not reported
Name:	AD-HERE XL 9000
Other Information:	ANTISTRIP OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	8052-42-4
Name:	ASPHALT OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	67784-80-9
Name:	ASPHALT SOLVENT E-33 RELEASE OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Other Information: UNDERGROUND TANK 136498 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136498
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: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 136498
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: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 136498
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

	2635(b)(1)(C)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 136498 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	136498
Tank Type:	DOUBLE WALL
Additional Id:	01
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

Permit Number:	136498
Business Type:	Not reported
EPA Id Number:	CAL000232320
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-586-0612
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	08/20/2016
Facility Owner:	Not reported
Facility Address:	P.O. BOX 1840, POWAY, CA 92064
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2002-HUPFP-136498
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-136498
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5094769
Return To Compliance Date:	08/03/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-08-20T02:31:59.000

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Inspection Date: 07/08/2015
Violation Code: 1010007 HMBP not updated to reflect substantial change to the handler-+s operations. HSC 25508.1(f)

UST DTL:
Record ID: DEH2002-HUPFP-136498
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-136498
Facility Type (Ust Facility): Other
Tank Owner Name: CALIFORNIA COMMERCIAL ASPHALT, LLC
Tankid: 1
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Other
Piping System Type: Conventional Suction
Last Updated: 2016-08-20T02:31:59.000
Tank Capacityin Gallons: 10000
Tank Contents: Diesel
Type Of Tank: Double Wall

Waste:
Record ID: DEH2002-HUPFP-136498
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108950
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-20T02:31:59.000
Chemical Name: Lubricating Oil
Common Name: Lubricating Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-136498
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108952
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-20T02:31:59.000
Chemical Name: Heat Transfer Oil
Common Name: Heat Transfer Oil
Case Number: 64742650

Record ID: DEH2002-HUPFP-136498
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108953
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-20T02:31:59.000
Chemical Name: Petroleum Asphalt
Common Name: Asphalt Oil
Case Number: 8052-42-4

Record ID: DEH2002-HUPFP-136498

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108954
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-20T02:31:59.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6

Record ID:	DEH2002-HUPFP-136498
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108955
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-20T02:31:59.000
Chemical Name:	Diesel Fuel No. 2
Common Name:	Diesel Fuel No. 2
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-136498
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108956
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-20T02:31:59.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-136498
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108957
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-20T02:31:59.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-136498
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108958
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-20T02:31:59.000
Chemical Name:	Extracts (petroleum), heavy naphthenic distillate solvent
Common Name:	Extracts (petroleum), heavy naphthenic distillate solvent
Case Number:	64742-11-6

Record ID:	DEH2002-HUPFP-136498
Permit Status:	Permit Renewed
Active Permit:	Y

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Child Record Id: DEH2016-HWAST-0090246
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-20T02:31:59.000
Chemical Name: Waste Lubricating Oil
Common Name: Waste Lubricating Oil
Case Number: Not reported

IAP:

Permit Number: 136498
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: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: AD-HERE XL 9000
Other Information: ANTISTRIP OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 8052-42-4
Name: ASPHALT OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 67784-80-9
Name: ASPHALT SOLVENT E-33 RELEASE OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 136498 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 8002-05-9

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136498
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: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 136498
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: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 136498
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 136498 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 136498

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Tank Type:	DOUBLE WALL
Additional Id:	01
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

Permit Number:	136498
Business Type:	6HK61
EPA Id Number:	CAL000232320
APN:	343-062-07-00
Last HMMD Inspection:	07/12/2012
Facility Telephone:	858-586-0612
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CALIFORNIA COMMERCIAL ASPHALT, LLC
Facility Address:	P.O. BOX 1840
Facility City:	POWAY
Facility State:	CA
Facility Zip:	92064
UST Owner:	DON DALEY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	N
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	136498
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:	136498
Update Date:	11/02/2012
Case Number:	Not reported
Name:	AD-HERE XL 9000
Other Information:	ANTISTRIP OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	8052-42-4

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Name: ASPHALT OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 67784-80-9
Name: ASPHALT SOLVENT E-33 RELEASE OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 136498 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136498
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: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	136498
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	136498
Update Date:	11/02/2012
Inspection Date:	07/23/2007
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 136498 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	136498
Tank Type:	DOUBLE WALL
Additional Id:	01
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

Permit Number:	136498
Business Type:	6HK61
EPA Id Number:	CAL000232320
APN:	343-062-07-00
Last HMMD Inspection:	07/12/2012
Facility Telephone:	858-586-0612
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CALIFORNIA COMMERCIAL ASPHALT, LLC
Facility Address:	P.O. BOX 1840
Facility City:	POWAY
Facility State:	CA
Facility Zip:	92064
UST Owner:	DON DALEY
Handle Regulated Hazmat:	Y

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

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

IAP:

Permit Number: 136498
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: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: AD-HERE XL 9000
Other Information: ANTISTRIP OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 8052-42-4
Name: ASPHALT OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 67784-80-9
Name: ASPHALT SOLVENT E-33 RELEASE OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 136498 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 136498
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: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 136498
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 136498
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: 136498
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 136498
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 136498 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 136498
Tank Type: DOUBLE WALL
Additional Id: 01
Capacity Gallons: 10000

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED

EMI:

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	9
NOX - Oxides of Nitrogen Tons/Yr:	9
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	15
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7

Year:	1993
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	9
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	18
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8

Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	8
Reactive Organic Gases Tons/Yr:	8

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Carbon Monoxide Emissions Tons/Yr:	9
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	18
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8

Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	9
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	18
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	20
Reactive Organic Gases Tons/Yr:	14
Carbon Monoxide Emissions Tons/Yr:	18
NOX - Oxides of Nitrogen Tons/Yr:	12
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	36
Part. Matter 10 Micrometers and Smllr Tons/Yr:	19

Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	23
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	17
NOX - Oxides of Nitrogen Tons/Yr:	9
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	25
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	23
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	17
NOX - Oxides of Nitrogen Tons/Yr:	9
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	25
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	18
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	19
Part. Matter 10 Micrometers and Smllr Tons/Yr:	10

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	18
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	19
Part. Matter 10 Micrometers and Smllr Tons/Yr:	10

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

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:	18
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	19
Part. Matter 10 Micrometers and Smllr Tons/Yr:	10

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	18.3853391
Reactive Organic Gases Tons/Yr:	12.844552
Carbon Monoxide Emissions Tons/Yr:	14.2282
NOX - Oxides of Nitrogen Tons/Yr:	7.62225
SOX - Oxides of Sulphur Tons/Yr:	0.030489
Particulate Matter Tons/Yr:	19.40899334
Part. Matter 10 Micrometers and Smllr Tons/Yr:	10.34780355

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	8.16
Reactive Organic Gases Tons/Yr:	5.93
Carbon Monoxide Emissions Tons/Yr:	25.58
NOX - Oxides of Nitrogen Tons/Yr:	4.02
SOX - Oxides of Sulphur Tons/Yr:	.02
Particulate Matter Tons/Yr:	17.14246020260492040
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.14

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
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:	8.16
Reactive Organic Gases Tons/Yr:	5.93
Carbon Monoxide Emissions Tons/Yr:	25.58

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

NOX - Oxides of Nitrogen Tons/Yr:	4.02
SOX - Oxides of Sulphur Tons/Yr:	.02
Particulate Matter Tons/Yr:	11.98
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.14

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.11
Reactive Organic Gases Tons/Yr:	3.71
Carbon Monoxide Emissions Tons/Yr:	16.93
NOX - Oxides of Nitrogen Tons/Yr:	2.87
SOX - Oxides of Sulphur Tons/Yr:	.01
Particulate Matter Tons/Yr:	3.21
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.14

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.1200000000000001
Reactive Organic Gases Tons/Yr:	3.73
Carbon Monoxide Emissions Tons/Yr:	16.93
NOX - Oxides of Nitrogen Tons/Yr:	2.8700000000000001
SOX - Oxides of Sulphur Tons/Yr:	0.02
Particulate Matter Tons/Yr:	3.27
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.1800000000000002

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.1100000000000003
Reactive Organic Gases Tons/Yr:	3.71
Carbon Monoxide Emissions Tons/Yr:	16.93
NOX - Oxides of Nitrogen Tons/Yr:	2.8700000000000001
SOX - Oxides of Sulphur Tons/Yr:	0.01
Particulate Matter Tons/Yr:	3.21
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.1400000000000001

Year:	2011

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.12
Reactive Organic Gases Tons/Yr:	3.73
Carbon Monoxide Emissions Tons/Yr:	16.93
NOX - Oxides of Nitrogen Tons/Yr:	2.87
SOX - Oxides of Sulphur Tons/Yr:	0.02
Particulate Matter Tons/Yr:	3.27
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.18

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.12
Reactive Organic Gases Tons/Yr:	3.73
Carbon Monoxide Emissions Tons/Yr:	16.93
NOX - Oxides of Nitrogen Tons/Yr:	2.87
SOX - Oxides of Sulphur Tons/Yr:	0.02
Particulate Matter Tons/Yr:	3.27
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.18

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.62
Reactive Organic Gases Tons/Yr:	3.36
Carbon Monoxide Emissions Tons/Yr:	14.6
NOX - Oxides of Nitrogen Tons/Yr:	1.9
SOX - Oxides of Sulphur Tons/Yr:	0.01
Particulate Matter Tons/Yr:	6.02
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.11

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	5957
Air District Name:	SD
SIC Code:	2951
Air District Name:	SAN DIEGO COUNTY APCD

CALIFORNIA COMMERCIAL ASPHALT (Continued) **U003789971**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.61
Reactive Organic Gases Tons/Yr:	3.35
Carbon Monoxide Emissions Tons/Yr:	14.59
NOX - Oxides of Nitrogen Tons/Yr:	1.89
SOX - Oxides of Sulphur Tons/Yr:	0.01
Particulate Matter Tons/Yr:	5.99
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.07

21
NNW
< 1/8
0.015 mi.
80 ft.

DAVIS REPAIR SERVICE **EDR Hist Auto** **1021446552**
10042 OSGOOD WAY 8190E **N/A**
SAN DIEGO, CA 92126

Relative:
Higher

Actual:
394 ft.

EDR Hist Auto

Year:	Name:	Type:
1991	DAVIS REPAIR SERVICE	General Automotive Repair Shops
1992	DAVIS REPAIR SERVICE	General Automotive Repair Shops
1993	DAVIS REPAIR SERVICE	General Automotive Repair Shops

C22
East
< 1/8
0.023 mi.
124 ft.

COLONY CLEANERS **EDR Hist Cleaner** **1019960378**
7742 ARJONS DR **N/A**
SAN DIEGO, CA 92126

Site 1 of 2 in cluster C

Relative:
Higher

Actual:
416 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1991	COLONY CLEANERS	Drycleaning Plants, Except Rugs
1992	COLONY CLEANERS	Drycleaning Plants, Except Rugs
1993	COLONY CLEANERS	Drycleaning Plants, Except Rugs
1994	COLONY CLEANERS	Drycleaning Plants, Except Rugs

23
NW
< 1/8
0.028 mi.
148 ft.

H G FENTON **SAN DIEGO CO. SAM** **S104754222**
10210 CAMINO SANTA FE **SLIC** **N/A**
SAN DIEGO, CA 92112 **San Diego Co. HMMD**

Relative:
Higher

Actual:
278 ft.

SAN DIEGO CO. SAM:

Case Number:	H34130-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	7/15/1994
Date Began:	7/15/1994

SLIC:

Region:	STATE

H G FENTON (Continued) **S104754222**

Facility Status:	**Completed - Case Closed**
Status Date:	11/15/2012
Global Id:	T0608109789
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H34130-001
Latitude:	32.900278
Longitude:	-117.170701
Case Type:	Cleanup Program Site
Case Worker:	SW
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Refer to "Site Maps/Documents" for Admin Closure Memo

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

HMMD SAN DIEGO:

Permit Number:	134130
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	341-041-40-00
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	H G FENTON COMPANY
Facility Address:	7220 TRADE ST 300
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92112-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

---

24 **GROOVY GRAPHICS** **RCRA-SQG** **1000856992**
SW **9180 CAMINO SANTA FE** **San Diego Co. HMMD** **CA0000011882**
< 1/8 **SAN DIEGO, CA 92121** **FINDS**
0.035 mi. **ECHO**
185 ft.

Relative:
Higher

Actual:
306 ft.

RCRA-SQG:

Date form received by agency:	09/27/1993
Facility name:	GROOVY GRAPHICS
Facility address:	9180 CAMINO SANTA FE SAN DIEGO, CA 92121
EPA ID:	CA0000011882
Mailing address:	CAMINO SANTA FE SAN DIEGO, CA 92121
Contact:	RON FREIDMAN
Contact address:	9180 CAMINO SANTA FE

GROOVY GRAPHICS (Continued) **1000856992**

SAN DIEGO, CA 92121
Contact country: US
Contact telephone: (619) 523-1060
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: RON FREIDMAN
Owner/operator address: 9180 CAMINO SANTA FE
SAN DIEGO, CA 92121
Owner/operator country: Not reported
Owner/operator telephone: (619) 523-1066
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HMMD SAN DIEGO:
Permit Number: 126091
Business Type: 6HK55
EPA Id Number: Not reported
APN: 343-062-05-00
Last HMMD Inspection: 08/12/1997
Facility Telephone: 858-695-3573
Permit Status: INAC
Permit Expiration: 08/31/1997
Date Last Updated: 11/02/2012
Facility Owner: RON FRIEDMAN
Facility Address: 9180 CAMINO SANTA FE
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92121-2254

GROOVY GRAPHICS (Continued) **1000856992**

UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

FINDS:

Registry ID: 110002610773

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

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

ECHO:

Envid:	1000856992
Registry ID:	110002610773
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002610773

C25
East
< 1/8
0.050 mi.
262 ft.

EIGHT EIGHT AUTOS **EDR Hist Auto** **1020850244**
7710 ARJONS DR **N/A**
SAN DIEGO, CA 92126

Site 2 of 2 in cluster C

Relative:
Higher

Actual:
432 ft.

EDR Hist Auto

Year:	Name:	Type:
2014	EIGHT EIGHT AUTOS	General Automotive Repair Shops

D26
ESE
< 1/8
0.058 mi.
305 ft.

PACIFIC SOUTHWEST AIRMOTIVE **RCRA-SQG** **1000250199**
9230 TRADE PLACE SUITE A **FINDS** **CAD982011744**
SAN DIEGO, CA 92121 **ECHO**

Site 1 of 6 in cluster D

Relative:
Higher

Actual:
343 ft.

RCRA-SQG:

Date form received by agency:	07/06/1987
Facility name:	PACIFIC SOUTHWEST AIRMOTIVE
Facility address:	9230 TRADE PLACE SUITE A SAN DIEGO, CA 92121
EPA ID:	CAD982011744
Mailing address:	7007 CONSOLIDATED WY SAN DIEGO, CA 92121
Contact:	ENVIRONMENTAL MANAGER

PACIFIC SOUTHWEST AIRMOTIVE (Continued) **1000250199**

Contact address: 9230 TRADE PLACE SUITE A
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: (619) 586-6907
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: PACIFIC SOUTHWEST AUTOMOTIVE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002775863

PACIFIC SOUTHWEST AIRMOTIVE (Continued) **1000250199**

Environmental Interest/Information System

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

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

ECHO:

Envid:	1000250199
Registry ID:	110002775863
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002775863

D27 **SAN DIEGO SOILS ENGINEERING INC** **RCRA-SQG** **1000110774**
ESE **9240 TRADE PLACE SUITE 100** **FINDS** **CAD982471609**
< 1/8 **SAN DIEGO, CA 92126** **ECHO**
0.061 mi.
323 ft. **Site 2 of 6 in cluster D**

Relative:
Higher

Actual:
334 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	SAN DIEGO SOILS ENGINEERING INC
Facility address:	9240 TRADE PLACE SUITE 100 SAN DIEGO, CA 92126
EPA ID:	CAD982471609
Mailing address:	TRADE PLACE SUITE 100 SAN DIEGO, CA 92126
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:	IRVINE CONSULTING GRP
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED

SAN DIEGO SOILS ENGINEERING INC (Continued) **1000110774**

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002820172

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

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

ECHO:
Envid: 1000110774
Registry ID: 110002820172
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002820172

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
E28 SSW < 1/8 0.062 mi. 328 ft.	**JI MACHINE COMPANY 7410 TRADE STREET SAN DIEGO, CA 92121** **Site 1 of 4 in cluster E**	**San Diego Co. HMMD RCRA NonGen / NLR FINDS ECHO**	**1000294911 CAD981412463**

Relative:
Higher

Actual:
345 ft.

HMMD SAN DIEGO:

Permit Number:	101111
Business Type:	6HK35
EPA Id Number:	CAD981412463
APN:	343-061-38-00
Last HMMD Inspection:	10/27/1997
Facility Telephone:	695-1787
Permit Status:	INAC
Permit Expiration:	10/27/1997
Date Last Updated:	11/02/2012
Facility Owner:	JIM PIEL
Facility Address:	7410 TRADE ST
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2410
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

RCRA NonGen / NLR:

Date form received by agency:	10/02/1997
Facility name:	JI MACHINE COMPANY
Facility address:	7410 TRADE STREET SAN DIEGO, CA 92121
EPA ID:	CAD981412463
Contact:	ILA REE PIEL
Contact address:	9720 DISTRIBUTION AVE SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	(619) 695-1787
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JIM PIEL
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED

JI MACHINE COMPANY (Continued) **1000294911**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 05/06/1986
Site name: JI MACHINE COMPANY
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002697993

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

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

ECHO:
Envid: 1000294911
Registry ID: 110002697993
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002697993

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
D29 ESE < 1/8 0.065 mi. 341 ft.	**CATALENT PHARMA SOLUTIONS 9250 TRADE PLACE SAN DIEGO, CA 92126** **Site 3 of 6 in cluster D**	**RCRA-LQG FINDS ECHO**	**1000819919 CAD983659343**

Relative:
Higher

Actual:
327 ft.

RCRA-LQG:

Date form received by agency:	04/12/2010
Facility name:	CATALENT PHARMA SOLUTIONS
Facility address:	9250 TRADE PLACE SAN DIEGO, CA 92126
EPA ID:	CAD983659343
Mailing address:	TRADE PLACE SAN DIEGO, CA 92126
Contact:	MICHAEL HAGAN
Contact address:	TRADE PLACE SAN DIEGO, CA 92126
Contact country:	US
Contact telephone:	(858) 547-7816
Contact email:	MICHAEL.HAGAN@CATALENT.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	MAGELLAN LABORATORIES INC
Owner/operator address:	PO BOX 13341 RESEARCH TRIANGLE PARK, NC 27709
Owner/operator country:	Not reported
Owner/operator telephone:	(919) 481-4855
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	HARCH INVESTMENT PROPERTIES
Owner/operator address:	VISTA SORRENTO PKWY SAN DIEGO, CA 92121
Owner/operator country:	Not reported
Owner/operator telephone:	(858) 320-0500
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	10/01/2002
Owner/Op end date:	Not reported
Owner/operator name:	CATALENT PHARMA SOLUTION
Owner/operator address:	Not reported

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

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/10/2007
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 123
. Waste name: 123

. Waste code: 212
. Waste name: 212

. Waste code: 311
. Waste name: 311

. Waste code: 322
. Waste name: 322

. Waste code: 551
. Waste name: 551

. Waste code: 791
. Waste name: 791

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D012
. Waste name: ENDRIN

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN
O, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

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

. Waste code: P105
. Waste name: SODIUM AZIDE

Historical Generators:
Date form received by agency: 02/26/2008
Site name: CATALENT PHARMA SOLUTIONS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P012
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Date form received by agency: 10/05/2007
Site name: CATALENT PHARMA SOLUTIONS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

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

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

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

. Waste code: P022
. Waste name: CARBON DISULFIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U149
. Waste name: MALONONITRILE (OR) PROPANEDINITRILE

. Waste code: U188
. Waste name: PHENOL

Date form received by agency: 02/27/2006
Site name: CARDINAL HEALTH PTS LLC SAN DIEGO
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

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

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Date form received by agency: 08/19/2005
Site name: CARDINAL HEALTH PTS LLC SAN DIEGO
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P003
. Waste name: 2-PROPENAL (OR) ACROLEIN

. Waste code: P023
. Waste name: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: U041
. Waste name: EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U188
. Waste name: PHENOL

Date form received by agency: 02/27/2004
Site name: CARDINAL HEALTH
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F003

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

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

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

. Waste code: P022
. Waste name: CARBON DISULFIDE

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U149
. Waste name: MALONONITRILE (OR) PROPANEDINITRILE

. Waste code: U188
. Waste name: PHENOL

Date form received by agency: 02/28/2002
Site name: MAGELLAN LABORATORIES
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: 122

. Waste code: 131
. Waste name: 131

. Waste code: 212
. Waste name: 212

. Waste code: 311
. Waste name: 311

. Waste code: 331
. Waste name: 331

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

. Waste code: 343
. Waste name: 343

. Waste code: 551
. Waste name: 551

. Waste code: 791
. Waste name: 791

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: U151

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

. Waste name: MERCURY

Date form received by agency: 05/25/1999
Site name: CABRILLO LABORATORIES
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Date form received by agency: 09/01/1996
Site name: CABRILLO LABORATORIES
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 10/26/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CATALENT PHARMA SOLUTIONS (Continued) **1000819919**

FINDS:

Registry ID: 110002892610

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1000819919
Registry ID: 110002892610
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002892610

D30 **TESLA SERVICE-TRADE PLACE** **RCRA-SQG** **1019899716**
ESE **9250 TRADE PLACE** **ECHO** **CAR000268532**
< 1/8 **SAN DIEGO, CA 92126**
0.065 mi.
341 ft. **Site 4 of 6 in cluster D**

Relative:
Higher

Actual:
327 ft.

RCRA-SQG:
Date form received by agency: 11/03/2016
Facility name: TESLA SERVICE-TRADE PLACE
Facility address: 9250 TRADE PLACE
SAN DIEGO, CA 92126
EPA ID: CAR000268532
Mailing address: TRADE PLACE
SAN DIEGO, CA 92126
Contact: SPENCER WINKLER
Contact address: TRADE PLACE
SAN DIEGO, CA 92126
Contact country: US
Contact telephone: (310) 418-4138
Contact email: SWINKLER@TESLA.COM
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: HARSCH INVESTMENT PROPERTIES LLC
Owner/operator address: VISTA SORRENTO PARKWAY
SAN DIEGO, 92121
Owner/operator country: US

TESLA SERVICE-TRADE PLACE (Continued) **1019899716**

Owner/operator telephone: (858) 320-0500
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2014
Owner/Op end date: Not reported

Owner/operator name: TESLA SERVICE-TRADE PLACE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/13/2014
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 132
. Waste name: 132

. Waste code: 212
. Waste name: 212

. Waste code: 221
. Waste name: 221

. Waste code: 223
. Waste name: 223

. Waste code: 331
. Waste name: 331

. Waste code: 343
. Waste name: 343

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

TESLA SERVICE-TRADE PLACE (Continued) **1019899716**

Violation Status: No violations found

ECHO:
Envid: 1019899716
Registry ID: Not reported
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=CAR000268532

31
East
< 1/8
0.070 mi.
368 ft.

INTERSTATE BATTERIES
7745 ARJONS DR
SAN DIEGO, CA 92126

RCRA-SQG **1001122782**
San Diego Co. HMMD **CAR000016188**
FINDS
ECHO

Relative:
Higher

Actual:
427 ft.

RCRA-SQG:
Date form received by agency: 11/05/1996
Facility name: INTERSTATE BATTERIES
Facility address: 7745 ARJONS DR
SAN DIEGO, CA 921266304
EPA ID: CAR000016188
Mailing address: ARJONS DR
SAN DIEGO, CA 921266304
Contact: RAY THOMSON
Contact address: 7745 ARJONS DR
SAN DIEGO, CA 921266304
Contact country: US
Contact telephone: (619) 271-5003
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: RON CUMMINGS
Owner/operator address: 7745 ARJONS DR
SAN DIEGO, CA 92126
Owner/operator country: Not reported
Owner/operator telephone: (619) 271-5003
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

INTERSTATE BATTERIES (Continued) **1001122782**

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

Violation Status: No violations found

HMMD SAN DIEGO:
Permit Number: 119994
Business Type: Not reported
EPA Id Number: Not reported
APN: 341-380-24-00
Last HMMD Inspection: 10/01/1999
Facility Telephone: 858-271-5003
Permit Status: INAC
Permit Expiration: 10/01/1999
Date Last Updated: 11/02/2012
Facility Owner: RON CUMMINGS
Facility Address: 7745 ARJONS DR
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92126-6304
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

FINDS:

Registry ID: 110002914847

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:
Envid: 1001122782
Registry ID: 110002914847
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002914847

32
SW
< 1/8
0.070 mi.
370 ft.

UMA PROPERTIES LP
7220 TRADE ST STE 203
SAN DIEGO, CA 92121

EDR Hist Auto **1020613038**
N/A

Relative:
Higher

Actual:
380 ft.

EDR Hist Auto

Year:	Name:	Type:
2010	UMA PROPERTIES LP	General Automotive Repair Shops

E33
SSW
< 1/8
0.072 mi.
380 ft.

FRANK FAHEY MOTOR SPORTS
7418 TRADE ST
SAN DIEGO, CA 92121

San Diego Co. HMMD **1000316603**
SWEEPS UST **N/A**

Site 2 of 4 in cluster E

Relative:
Higher

Actual:
371 ft.

HMMD SAN DIEGO:

Permit Number:	114588
Business Type:	6HK26
EPA Id Number:	CAD981991987
APN:	343-061-36-00
Last HMMD Inspection:	03/05/2012
Facility Telephone:	858-693-1871
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	FRANK FAHEY MANUFACTURING
Facility Address:	7418 TRADE ST
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2410
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

IAP:

Permit Number:	114588
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL-KENDALL 20W-50
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	114588
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	PARTS CLEANER/LOW USE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	114588

FRANK FAHEY MOTOR SPORTS (Continued) **1000316603**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL / HAULER: ALL PHASE ENV
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114588
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE / HAULER: ALL PHASE ENV
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114588
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES-INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114588
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: *
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 114588
Update Date: 11/02/2012
Inspection Date: 04/20/2004
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: 114588
Business Type: Not reported
EPA Id Number: CAD981991987
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-693-1871
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/27/2016
Facility Owner: Not reported

FRANK FAHEY MOTOR SPORTS (Continued) **1000316603**

Facility Address:	7418 TRADE ST, SAN DIEGO, CA 92121-2410
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2002-HUPFP-114588
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114588
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4451865
Return To Compliance Date:	04/13/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-02-27T02:30:27.000
Inspection Date:	04/06/2015
Violation Code:	1020002 Failure to provide initial and/or annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)4

Waste:

Record ID:	DEH2002-HUPFP-114588
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0080644
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-02-27T02:30:27.000
Chemical Name:	OIL, LUBRICATING: MOTOR OIL-KENDALL 20W-50
Common Name:	OIL, LUBRICATING: MOTOR OIL-KENDALL 20W-50
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-114588
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0064069
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-02-27T02:30:27.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE / HAULER: ALL PHASE ENV
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-114588
Permit Status:	Permit Renewed

FRANK FAHEY MOTOR SPORTS (Continued) **1000316603**

Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0064070
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-02-27T02:30:27.000
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS
Common Name:	PARTS CLEANER/LOW USE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-114588
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0064071
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-02-27T02:30:27.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL / HAULER: ALL PHASE ENV
Case Number:	Not reported

IAP:

Permit Number:	114588
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL-KENDALL 20W-50
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	114588
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	PARTS CLEANER/LOW USE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	114588
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL / HAULER: ALL PHASE ENV
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	114588
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE / HAULER: ALL PHASE ENV
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

FRANK FAHEY MOTOR SPORTS (Continued) **1000316603**

Permit Number:	114588
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	USED LEAD ACID BATTERIES-INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	114588
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	*
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	114588
Update Date:	11/02/2012
Inspection Date:	04/20/2004
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

SWEEPS UST:

Status:	Active
Comp Number:	14588
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	14588
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported

FRANK FAHEY MOTOR SPORTS (Continued) **1000316603**

SWRCB Tank Id:	37-000-014588-000003
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

E34
SSW
< 1/8
0.072 mi.
380 ft.

FAHEY FRANK MOTOR SPORTS
7418 TRADE ST
SAN DIEGO, CA 92121

Site 3 of 4 in cluster E

EDR Hist Auto **1022241212**
N/A

Relative:
Higher

Actual:
371 ft.

EDR Hist Auto

Year:	Name:	Type:
1983	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1985	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1986	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1987	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1988	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1989	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1990	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1991	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1992	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1993	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1994	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1995	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1996	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1997	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1998	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
1999	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2000	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2001	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2002	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2003	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2004	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2005	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2006	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2007	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2008	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2009	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2010	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2011	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2012	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2013	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops
2014	FAHEY FRANK MOTOR SPORTS	General Automotive Repair Shops

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
D35 ESE < 1/8 0.073 mi. 387 ft.	**GRONDIN CONSTRUCTION INC 9235 TRADE PLACE SAN DIEGO, CA 92126 Site 5 of 6 in cluster D**	**RCRA-SQG**	**1010314251 CAR000184002**

Relative:
Higher

Actual:
344 ft.

RCRA-SQG:

Date form received by agency:	05/02/2007
Facility name:	GRONDIN CONSTRUCTION INC
Facility address:	9235 TRADE PLACE SUITE G SAN DIEGO, CA 92126
EPA ID:	CAR000184002
Contact:	ANTHONY GRONDIN
Contact address:	9235 TRADE PLACE SUITE G SAN DIEGO, CA 92126
Contact country:	US
Contact telephone:	858-549-1682
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:	GRONDIN CONSTRUCTION INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/09/1997
Owner/Op end date:	Not reported
Owner/operator name:	SILVERTON BUSINESS CENTER
Owner/operator address:	7940 SILVERTON AVE SAN DIEGO, CA 92126
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1985
Owner/Op end date:	Not reported

Handler Activities Summary:

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

GRONDIN CONSTRUCTION INC (Continued) **1010314251**

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

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

F36 East < 1/8 0.074 mi. 391 ft. **ADVANCED MEMBRANE TECHNOLOGY** **RCRA NonGen / NLR** **1000595525**
7920 ARJONS DR STE E **FINDS** **CAD983594730**
SAN DIEGO, CA 92126 **ECHO**

Site 1 of 3 in cluster F

Relative: Higher

Actual: 430 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/25/1993
Facility name: ADVANCED MEMBRANE TECHNOLOGY
Facility address: 7920 ARJONS DR STE E
SAN DIEGO, CA 92126
EPA ID: CAD983594730
Contact: DANIEL STRUGER
Contact address: 7920 ARJONS DR STE E
SAN DIEGO, CA 92126
Contact country: US
Contact telephone: (619) 549-0499
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CHENG H LEE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

ADVANCED MEMBRANE TECHNOLOGY (Continued) **1000595525**

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

Violation Status: No violations found

FINDS:

Registry ID: 110002852725

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

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

ECHO:
Envid: 1000595525
Registry ID: 110002852725
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002852725

F37
East
< 1/8
0.074 mi.
391 ft.

Relative:
Higher

Actual:
430 ft.

AMERICAN ENGINEERING LABS **RCRA-SQG** **1000360726**
7940 ARJONS DR SUITE A **FINDS** **CAD981984784**
SAN DIEGO, CA 92126 **ECHO**
HAZNET

Site 2 of 3 in cluster F

RCRA-SQG:
Date form received by agency: 04/01/1987
Facility name: AMERICAN ENGINEERING LABS
Facility address: 7940 ARJONS DR SUITE A
SAN DIEGO, CA 92126
EPA ID: CAD981984784
Mailing address: ARJONS DR SUITE A
SAN DIEGO, CA 92126
Contact: ENVIRONMENTAL MANAGER
Contact address: 7940 ARJONS DR SUITE A
SAN DIEGO, CA 92126
Contact country: US
Contact telephone: (619) 695-3730
Contact email: Not reported
EPA Region: 09

AMERICAN ENGINEERING LABS (Continued) **1000360726**

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: WILLIAM L COCHRANE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002764991

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

AMERICAN ENGINEERING LABS (Continued) **1000360726**

corrective action activities required under RCRA.

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

ECHO:

Envid:	1000360726
Registry ID:	110002764991
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002764991

HAZNET:

envid:	1000360726
Year:	1993
GEPAID:	CAD981984784
Contact:	PROFESSIONAL SERVICE HOLDINGS
Telephone:	7086911490
Mailing Name:	Not reported
Mailing Address:	7940 ARJONS DR SUITE A
Mailing City,St,Zip:	SAN DIEGO, CA 921260000
Gen County:	Not reported
TSD EPA ID:	CAD050806850
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Transfer Station
Tons:	0.0625
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000360726
Year:	1993
GEPAID:	CAD981984784
Contact:	PROFESSIONAL SERVICE HOLDINGS
Telephone:	7086911490
Mailing Name:	Not reported
Mailing Address:	7940 ARJONS DR SUITE A
Mailing City,St,Zip:	SAN DIEGO, CA 921260000
Gen County:	Not reported
TSD EPA ID:	CAD050806850
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Treatment, Tank
Tons:	0.1125
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

D38 ESE < 1/8 0.080 mi. 424 ft. | **MONKOWSKI RHINE INCORP**
9259 TRADE PLACE
SAN DIEGO, CA 92126 | **RCRA-SQG**
FINDS
ECHO | **1000271807**
CAD982348807

Site 6 of 6 in cluster D

Relative: Higher

Actual: 328 ft.

RCRA-SQG:

Date form received by agency:	03/03/1988
Facility name:	MONKOWSKI RHINE INCORP
Facility address:	9259 TRADE PLACE SAN DIEGO, CA 92126
EPA ID:	CAD982348807
Mailing address:	TRADE PLACE SAN DIEGO, CA 92126
Contact:	ENVIRONMENTAL MANAGER
Contact address:	9259 TRADE PLACE SAN DIEGO, CA 92126
Contact country:	US
Contact telephone:	(619) 549-9900
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
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MONKOWSKI WRIGHT
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

MONKOWSKI RHINE INCORP (Continued) **1000271807**

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

Violation Status: No violations found

FINDS:

Registry ID: 110002798651

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

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

ECHO:
Envid: 1000271807
Registry ID: 110002798651
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002798651

G39
ESE
< 1/8
0.083 mi.
439 ft.

MAIO PLUMBING & HEATING
9333 TRADE PLACE
SAN DIEGO, CA 92126

Site 1 of 3 in cluster G

RCRA-SQG **1000326584**
San Diego Co. HMMD **CAD982404014**
SWEEPS UST
FINDS
ECHO

Relative:
Higher

Actual:
410 ft.

RCRA-SQG:
Date form received by agency: 02/26/1990
Facility name: MAIO PLUMBING & HEATING
Facility address: 9333 TRADE PLACE
SAN DIEGO, CA 92126
EPA ID: CAD982404014
Contact: ENVIRONMENTAL MANAGER
Contact address: 9333 TRADE PLACE
SAN DIEGO, CA 92126
Contact country: US
Contact telephone: (619) 566-7728
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

MAIO PLUMBING & HEATING (Continued) **1000326584**

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
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MAIO PLUMBING & HEATING
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

HMMD SAN DIEGO:

Permit Number:	212257
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	341-380-23-00
Last HMMD Inspection:	06/22/2010
Facility Telephone:	858-536-3120
Permit Status:	INAC
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ROSE NICKLAW
Facility Address:	9333 TRADE PL
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126
UST Owner:	Not reported
Handle Regulated Hazmat:	Y

MAIO PLUMBING & HEATING (Continued) **1000326584**

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

VIP:

Permit Number:	212257
Update Date:	11/02/2012
Inspection Date:	06/22/2010
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 119378 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	212257
Tank Type:	DOUBLE WALL
Additional Id:	1 DIESEL
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-03-02 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

Permit Number:	119378
Business Type:	6HK26
EPA Id Number:	CAL000182303
APN:	341-380-23-00
Last HMMD Inspection:	12/25/2005
Facility Telephone:	858-695-3995
Permit Status:	INAC
Permit Expiration:	05/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	S AND S ENTERPRISES
Facility Address:	9333 TRADE PL
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-6321
UST Owner:	MAIO INDUSTRIES INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

MAIO PLUMBING & HEATING (Continued) **1000326584**

VIP:

Permit Number:	119378
Update Date:	11/02/2012
Inspection Date:	12/25/2005
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:	Inactive Permit

Permit Number:	119378
Update Date:	11/02/2012
Inspection Date:	12/25/2005
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 119378 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	119378
Tank Type:	DOUBLE WALL
Additional Id:	1 DIESEL
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-03-02 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

Permit Number:	212257
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	341-380-23-00
Last HMMD Inspection:	06/22/2010
Facility Telephone:	858-536-3120
Permit Status:	INAC
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	ROSE NICKLAW
Facility Address:	9333 TRADE PL
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

MAIO PLUMBING & HEATING (Continued) **1000326584**

Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

VIP:
Permit Number: 212257
Update Date: 11/02/2012
Inspection Date: 06/22/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 119378 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 212257
Tank Type: DOUBLE WALL
Additional Id: 1 DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-03-02 00:00:00
Year Installed: 1985-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 16
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

SWEEPS UST:
Status: Active
Comp Number: 19378
Number: 9
Board Of Equalization: 44-023020
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019378-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

FINDS:

Registry ID: 110002805386

Environmental Interest/Information System

MAIO PLUMBING & HEATING (Continued) **1000326584**

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

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

ECHO:

Envid:	1000326584
Registry ID:	110002805386
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002805386

G40
ESE
< 1/8
0.083 mi.
439 ft.

SERVICE SPECIALTIES **EDR Hist Auto** **1020988232**
9333 TRADE PL **N/A**
SAN DIEGO, CA 92126

Site 2 of 3 in cluster G

Relative:
Higher

Actual:
410 ft.

EDR Hist Auto

Year:	Name:	Type:
2000	S & S ENTERPRISES	General Automotive Repair Shops
2001	S & S ENTERPRISES	General Automotive Repair Shops
2002	S & S ENTERPRISES	General Automotive Repair Shops
2003	S & S ENTERPRISES	General Automotive Repair Shops
2004	SERVICE SPECIALTIES	General Automotive Repair Shops
2005	SERVICE SPECIALTIES	General Automotive Repair Shops
2006	SERVICE SPECIALTIES	General Automotive Repair Shops
2007	SERVICE SPECIALTIES	General Automotive Repair Shops
2008	SERVICE SPECIALTIES	General Automotive Repair Shops

41
SE
< 1/8
0.088 mi.
464 ft.

ALL METALS PROCESSING OF SAN DIEGO INC **RCRA-SQG** **1000595665**
9155 TRADE PLACE **FINDS** **CAD983596172**
SAN DIEGO, CA 92126 **ECHO**
HAZNET

Relative:
Higher

Actual:
411 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ALL METALS PROCESSING OF SAN DIEGO INC
Facility address:	9155 TRADE PLACE SAN DIEGO, CA 92126
EPA ID:	CAD983596172
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator

ALL METALS PROCESSING OF SAN DIEGO INC (Continued) **1000595665**

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
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ALL METALS PROCESSING OF SAN DIEGO INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	09/03/1991
Site name:	ALL METALS PROCESSING OF SAN DIEGO INC
Classification:	Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	05/06/1993
Date achieved compliance:	05/06/1998
Violation lead agency:	State

ALL METALS PROCESSING OF SAN DIEGO INC (Continued) **1000595665**

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/03/1992
Date achieved compliance: 05/06/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 06/05/1990
Date achieved compliance: 02/03/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/06/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/06/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 02/03/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/06/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/05/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/03/1992
Evaluation lead agency: State Contractor/Grantee

FINDS:

ALL METALS PROCESSING OF SAN DIEGO INC (Continued) **1000595665**

Registry ID: 110002853877

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

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

ECHO:

Envid:	1000595665
Registry ID:	110002853877
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002853877

HAZNET:

envid:	1000595665
Year:	1994
GEPAID:	CAD983596172
Contact:	ALL METALS PROCESSING OF SAN D
Telephone:	4155551212
Mailing Name:	Not reported
Mailing Address:	9155 TRADE PLACE
Mailing City,St,Zip:	SAN DIEGO, CA 921260000
Gen County:	Not reported
TSD EPA ID:	CAD000088252
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Transfer Station
Tons:	2.4000
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000595665
Year:	1994
GEPAID:	CAD983596172
Contact:	ALL METALS PROCESSING OF SAN D
Telephone:	4155551212
Mailing Name:	Not reported
Mailing Address:	9155 TRADE PLACE
Mailing City,St,Zip:	SAN DIEGO, CA 921260000
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Liquids with pH <= 2 with metals
Disposal Method:	Recycler
Tons:	12.5100
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

ALL METALS PROCESSING OF SAN DIEGO INC (Continued) **1000595665**

envid: 1000595665
Year: 1994
GEPAID: CAD983596172
Contact: ALL METALS PROCESSING OF SAN D
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 9155 TRADE PLACE
Mailing City,St,Zip: SAN DIEGO, CA 921260000
Gen County: Not reported
TSD EPA ID: OKD089761290
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Not reported
Tons: .1000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000595665
Year: 1994
GEPAID: CAD983596172
Contact: ALL METALS PROCESSING OF SAN D
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 9155 TRADE PLACE
Mailing City,St,Zip: SAN DIEGO, CA 921260000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Liquids with nickel >= 134 Mg./L
Disposal Method: Not reported
Tons: .6880
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000595665
Year: 1994
GEPAID: CAD983596172
Contact: ALL METALS PROCESSING OF SAN D
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 9155 TRADE PLACE
Mailing City,St,Zip: SAN DIEGO, CA 921260000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Not reported
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
42 NE < 1/8 0.100 mi. 526 ft.	**BRIGHT TECH AUTO SERVICE 7827 CAFFEY LN SAN DIEGO, CA 92126**	**EDR Hist Auto**	**1021009944 N/A**

Relative:
Higher

Actual:
419 ft.

EDR Hist Auto

Year:	Name:	Type:
2006	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops
2007	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops
2008	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops
2009	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops
2010	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops
2011	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops
2012	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops
2013	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops
2014	BRIGHT TECH AUTO SERVICE	General Automotive Repair Shops

---

H43 SSW < 1/8 0.103 mi. 542 ft.	**AT&T CALIFORNIA - M2288 7337 TRADE ST SAN DIEGO, CA 92121 Site 1 of 6 in cluster H**	**AST**	**A100417266 N/A**

Relative:
Higher

Actual:
321 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Pacific Bell Telephone Company dba AT&T California
Total Gallons:	Not reported
CERSID:	10388086
Facility ID:	37-000-114780
Business Name:	PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA
Phone:	619-200-6353
Fax:	925-973-0584
Mailing Address:	308 S. Akard Street, Room 1708
Mailing Address City:	Dallas
Mailing Address State:	TX
Mailing Address Zip Code:	75202
Operator Name:	AT&T California
Operator Phone:	619-607-2131
Owner Phone:	214-464-2626
Owner Mail Address:	308 S. Akard Street, Room 1708
Owner State:	TX
Owner Zip Code:	75202
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAD980882666

MAP FINDINGS

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

E44
SSW
< 1/8
0.106 mi.
559 ft.

CADILLAC GM SPECIALIST INC
7382 TRADE ST
SAN DIEGO, CA 92121

Site 4 of 4 in cluster E

EDR Hist Auto **1021078589**
N/A

Relative:
Higher

Actual:
352 ft.

EDR Hist Auto

Year:	Name:	Type:
2009	CADILLAC GM SPECIALIST INC	General Automotive Repair Shops
2010	CADILLAC GM SPECIALIST INC	General Automotive Repair Shops
2011	CADILLAC GM SPECIALIST INC	General Automotive Repair Shops
2012	CADILLAC GM SPECIALIST INC	General Automotive Repair Shops
2013	CADILLAC GM SPECIALIST INC	General Automotive Repair Shops

---

45
ESE
< 1/8
0.107 mi.
563 ft.

BLATCHFORDS ORIENT RUG CL RPR
7848 SILVERTON AVE STE G
SAN DIEGO, CA 92126

EDR Hist Cleaner **1018856242**
N/A

Relative:
Higher

Actual:
410 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1996	BLATCHFRDS ORNTAL RUG CLG REPR	Carpet And Upholstery Cleaning Plants
1997	BLATCHFRDS ORNTAL RUG CLG REPR	Carpet And Upholstery Cleaning Plants
1998	BLATCHFRDS ORNTAL RUG CLG REPR	Carpet And Upholstery Cleaning Plants
1999	BLATCHFRDS ORNTAL RUG CLG REPR	Carpet And Upholstery Cleaning Plants
2000	BLATCHFRDS ORNTAL RUG CLG REPR	Carpet And Upholstery Cleaning Plants
2001	BLATCHFRDS ORNTAL RUG CLG REPR	Carpet And Upholstery Cleaning Plants
2002	BLATCHFORDS ORIENTAL RUG CLNG	Carpet And Upholstery Cleaning Plants
2003	BLATCHFORDS ORIENTAL RUG CLNG	Carpet And Upholstery Cleaning Plants
2004	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2005	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2006	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2007	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2008	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2009	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2010	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2011	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2012	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2013	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants
2014	BLATCHFORDS ORIENT RUG CL RPR	Carpet And Upholstery Cleaning Plants

---

46
NE
< 1/8
0.110 mi.
579 ft.

WARNER PHIL
10033 KIBLER DR
SAN DIEGO, CA 92126

EDR Hist Cleaner **1018893268**
N/A

Relative:
Higher

Actual:
424 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1997	WARNER PHIL	Garment Pressing And Cleaners' Agents
1998	WARNER PHIL	Garment Pressing And Cleaners' Agents
1999	WARNER PHIL	Garment Pressing And Cleaners' Agents
2000	WARNER PHIL	Garment Pressing And Cleaners' Agents
2001	WARNER PHIL	Garment Pressing And Cleaners' Agents

WARNER PHIL (Continued) **1018893268**

2002	WARNER PHIL	Garment Pressing And Cleaners' Agents
2003	WARNER PHIL	Garment Pressing And Cleaners' Agents
2004	WARNER PHIL	Garment Pressing And Cleaners' Agents
2005	WARNER PHIL	Garment Pressing And Cleaners' Agents
2006	WARNER PHIL	Garment Pressing And Cleaners' Agents
2007	WARNER PHIL	Garment Pressing And Cleaners' Agents
2008	WARNER PHIL	Garment Pressing And Cleaners' Agents

F47 **7 TO 7 AUTO REPAIR INC** **EDR Hist Auto** **1020451474**
East **7955 ARJONS DR** **N/A**
< 1/8 **SAN DIEGO, CA 92126**
0.111 mi.
586 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
432 ft.

EDR Hist Auto

Year:	Name:	Type:
1989	SEVEN TO SEVEN AUTO REPAI	General Automotive Repair Shops
1989	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1990	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1990	SEVEN TO SEVEN AUTO REPAIR	General Automotive Repair Shops
1991	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1991	SEVEN TO SEVEN AUTO REPAIR	General Automotive Repair Shops
1992	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1992	SEVEN TO SEVEN AUTO REPAIR	General Automotive Repair Shops
1993	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1994	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1995	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1996	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1997	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
1998	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
2012	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
2013	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops
2014	7 TO 7 AUTO REPAIR INC	General Automotive Repair Shops

H48 **HORIZONS SPORTS TECHNOLOGIES INC** **RCRA-SQG** **1000820383**
SSW **7330 TRADE ST** **FINDS** **CAD983664186**
< 1/8 **SAN DIEGO, CA 92121** **ECHO**
0.112 mi.
589 ft. **Site 2 of 6 in cluster H**

Relative:
Higher

Actual:
365 ft.

RCRA-SQG:

Date form received by agency:	10/10/1994
Facility name:	HORIZONS SPORTS TECHNOLOGIES INC
Facility address:	7330 TRADE ST SAN DIEGO, CA 92121
EPA ID:	CAD983664186
Contact:	GARY BECK
Contact address:	7330 TRADE ST SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	(619) 689-0552
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

HORIZONS SPORTS TECHNOLOGIES INC (Continued) **1000820383**

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:	HORIZONS SPORTS TECHNOLOGIES INC
Owner/operator address:	7330 TRADE ST SAN DIEGO, CA 92121
Owner/operator country:	Not reported
Owner/operator telephone:	(619) 689-0552
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002896251

Environmental Interest/Information System

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

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

ECHO:

Envid:	1000820383
Registry ID:	110002896251
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002896251

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
H49 SSW < 1/8 0.112 mi. 589 ft.	**PEP WEST INC DBA PENTAIR ELECTRONIC PACKAGING INC 7328 TRADE ST SAN DIEGO, CA 92121**	**RCRA-SQG HAZNET**	**1012176284 CAR000201897**

Site 3 of 6 in cluster H

Relative: Higher

Actual: 365 ft.

RCRA-SQG:

Date form received by agency:	07/23/2009
Facility name:	PEP WEST INC DBA PENTAIR ELECTRONIC PACKAGING INC
Facility address:	7328 TRADE ST SAN DIEGO, CA 92121
EPA ID:	CAR000201897
Contact:	RICHARD SPIKING
Contact address:	7328 TRADE ST SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	858-740-2534
Contact email:	RICHARD.SPIKING@PENTAIR.COM
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:	ABBEY III SAN DIEGO LLC CO THE ABBEY CO
Owner/operator address:	310 GOLDEN SHORE NO 300 LONG BEACH, CA 90802
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/29/2006
Owner/Op end date:	Not reported
Owner/operator name:	PEP W INC DBA PENTAIR ELECTRONIC PACKAGI
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/21/2009
Owner/Op end date:	Not reported

Handler Activities Summary:

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

PEP WEST INC DBA PENTAIR ELECTRONIC PACKAGING INC (Continued) **1012176284**

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

HAZNET:
envid: 1012176284
Year: 2015
GEPAID: CAC002813262
Contact: JEFF JENKINS
Telephone: 9186657693
Mailing Name: Not reported
Mailing Address: 5100 E SKELLY DR STE 450
Mailing City,St,Zip: TULSA, OK 741356547
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0225
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Diego

envid: 1012176284
Year: 2015
GEPAID: CAR000201897
Contact: LARRY RAMIREZ
Telephone: 8587402534
Mailing Name: Not reported
Mailing Address: 7328 TRADE ST SUITE 100
Mailing City,St,Zip: SAN DIEGO, CA 921213435
Gen County: San Diego
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Unspecified aqueous solution
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.003
Cat Decode: Unspecified aqueous solution
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: 1012176284
Year: 2015
GEPAID: CAR000201897
Contact: LARRY RAMIREZ
Telephone: 8587402534

PEP WEST INC DBA PENTAIR ELECTRONIC PACKAGING INC (Continued) **1012176284**

Mailing Name:	Not reported
Mailing Address:	7328 TRADE ST SUITE 100
Mailing City,St,Zip:	SAN DIEGO, CA 921213435
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Liquids with pH <= 2 with metals
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0045
Cat Decode:	Liquids with pH <= 2 with metals
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1012176284
Year:	2015
GEPAID:	CAR000201897
Contact:	LARRY RAMIREZ
Telephone:	8587402534
Mailing Name:	Not reported
Mailing Address:	7328 TRADE ST SUITE 100
Mailing City,St,Zip:	SAN DIEGO, CA 921213435
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1012176284
Year:	2015
GEPAID:	CAR000201897
Contact:	LARRY RAMIREZ
Telephone:	8587402534
Mailing Name:	Not reported
Mailing Address:	7328 TRADE ST SUITE 100
Mailing City,St,Zip:	SAN DIEGO, CA 921213435
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Laboratory waste chemicals
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2945
Cat Decode:	Laboratory waste chemicals
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

PEP WEST INC DBA PENTAIR ELECTRONIC PACKAGING INC (Continued) **1012176284**

Click this hyperlink while viewing on your computer to access
62 additional CA_HAZNET: record(s) in the EDR Site Report.

I50
SSE
< 1/8
0.112 mi.
589 ft.

CREST BEVERAGE COMPANY
7598 TRADE ST
SAN DIEGO, CA 92121

Site 1 of 6 in cluster I

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

U003789490
N/A

Relative:
Higher

Actual:
427 ft.

SAN DIEGO CO. SAM:

Case Number:	H14610-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	12/11/1991
Date Began:	8/3/1984

Case Number:	H14610-003
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	10/19/2001
Date Began:	9/19/2000

Case Number:	H14610-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/22/1991
Date Began:	6/12/1986

UST:

Facility ID:	H14610
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.891438
Longitude:	-117.156841

HMMD SAN DIEGO:

Permit Number:	114610
Business Type:	6HK24
EPA Id Number:	CAL000065379
APN:	343-360-02-00
Last HMMD Inspection:	11/03/2009
Facility Telephone:	858-566-1800
Permit Status:	INAC
Permit Expiration:	03/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	CREST BEVERAGE INC/AQCS ENVIRONMENTAL
Facility Address:	P.O BOX 26640
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92196
UST Owner:	TRAMMELL CROW COMPANY
Handle Regulated Hazmat:	Y

CREST BEVERAGE COMPANY (Continued) **U003789490**

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

VIP:

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/19/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/19/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/19/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/19/2003
Violation Code: 6HV3151
Violation: ALL RELEASES NOT REPORTED/RECORDED
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2004
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2004
Violation Code: 6HV3261

CREST BEVERAGE COMPANY (Continued) **U003789490**

Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2004
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: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3270
Violation: STICKER/TAG NOT AFFIXED AT CERT
Violation Citation: Sticker or tag not affixed to monitoring equipment at certification. 2638(f)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3270
Violation: STICKER/TAG NOT AFFIXED AT CERT
Violation Citation: Sticker or tag not affixed to monitoring equipment at certification. 2638(f)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

CREST BEVERAGE COMPANY (Continued) **U003789490**

Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 114610 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 114610
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-01-23 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 114610 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 114610
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-01-23 00:00:00

CREST BEVERAGE COMPANY (Continued) **U003789490**

Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 114610 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 114610 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114610 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

CREST BEVERAGE COMPANY (Continued) **U003789490**

UST Name:	UNDERGROUND TANK 114610 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
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:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114610 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	DOUBLE WALL
Additional Id:	RT1505/AT5429
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2009-09-24 00:00:00
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 114610 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	DOUBLE WALL
Additional Id:	RT1505/AT5429
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2009-09-24 00:00:00
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	114610
Business Type:	6HK24
EPA Id Number:	CAL000065379
APN:	343-360-02-00
Last HMMD Inspection:	11/03/2009

CREST BEVERAGE COMPANY (Continued) **U003789490**

Facility Telephone:	858-566-1800
Permit Status:	INAC
Permit Expiration:	03/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	CREST BEVERAGE INC/AQCS ENVIRONMENTAL
Facility Address:	P.O BOX 26640
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92196
UST Owner:	TRAMMELL CROW COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

VIP:

Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/19/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/19/2003
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	Inactive Permit

Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/19/2003
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	Inactive Permit

Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/19/2003
Violation Code:	6HV3151
Violation:	ALL RELEASES NOT REPORTED/RECORDED
Violation Citation:	All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652
Activity:	Inactive Permit

Permit Number:	114610
Update Date:	11/02/2012

CREST BEVERAGE COMPANY (Continued) **U003789490**

Inspection Date: 06/22/2004
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2004
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2004
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: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3270
Violation: STICKER/TAG NOT AFFIXED AT CERT
Violation Citation: Sticker or tag not affixed to monitoring equipment at certification. 2638(f)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3270

CREST BEVERAGE COMPANY (Continued) **U003789490**

Violation: STICKER/TAG NOT AFFIXED AT CERT
Violation Citation: Sticker or tag not affixed to monitoring equipment at certification. 2638(f)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/27/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 114610 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 114610
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-01-23 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

CREST BEVERAGE COMPANY (Continued) **U003789490**

UST Name:	UNDERGROUND TANK 114610 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114610 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114610 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114610 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	550

CREST BEVERAGE COMPANY (Continued) **U003789490**

UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114610 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
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:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114610 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	DOUBLE WALL
Additional Id:	RT1505/AT5429
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2009-09-24 00:00:00
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 114610 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	DOUBLE WALL
Additional Id:	RT1505/AT5429
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2009-09-24 00:00:00
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CREST BEVERAGE COMPANY (Continued) **U003789490**

Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	114610
Business Type:	6HK24
EPA Id Number:	CAL000065379
APN:	343-360-02-00
Last HMMD Inspection:	11/03/2009
Facility Telephone:	858-566-1800
Permit Status:	INAC
Permit Expiration:	03/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	CREST BEVERAGE INC/AQCS ENVIRONMENTAL
Facility Address:	P.O BOX 26640
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92196
UST Owner:	TRAMMELL CROW COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

VIP:

Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/19/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/19/2003
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	Inactive Permit

Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/19/2003
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	Inactive Permit

CREST BEVERAGE COMPANY (Continued) **U003789490**

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/19/2003
Violation Code: 6HV3151
Violation: ALL RELEASES NOT REPORTED/RECORDED
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2004
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2004
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2004
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: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012
Inspection Date: 06/22/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: Inactive Permit

Permit Number: 114610
Update Date: 11/02/2012

CREST BEVERAGE COMPANY (Continued) **U003789490**

Inspection Date:	06/27/2007
Violation Code:	6HV3270
Violation:	STICKER/TAG NOT AFFIXED AT CERT
Violation Citation:	Sticker or tag not affixed to monitoring equipment at certification. 2638(f)
Activity:	Inactive Permit
Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/27/2007
Violation Code:	6HV3270
Violation:	STICKER/TAG NOT AFFIXED AT CERT
Violation Citation:	Sticker or tag not affixed to monitoring equipment at certification. 2638(f)
Activity:	Inactive Permit
Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/27/2007
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	Inactive Permit
Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/27/2007
Violation Code:	6HV3261
Violation:	DISPENSER CONTAINMENT NOT DRY
Violation Citation:	Dispenser containment not free of liquid. 2631(d)(4)
Activity:	Inactive Permit
Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/27/2007
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	Inactive Permit
Permit Number:	114610
Update Date:	11/02/2012
Inspection Date:	06/27/2007
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 114610 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	2

CREST BEVERAGE COMPANY (Continued) **U003789490**

Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114610 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114610 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114610 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00

CREST BEVERAGE COMPANY (Continued) **U003789490**

Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114610 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114610 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
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:	1990-01-23 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114610 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	DOUBLE WALL
Additional Id:	RT1505/AT5429
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2009-09-24 00:00:00
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

CREST BEVERAGE COMPANY (Continued) **U003789490**

UST Name:	UNDERGROUND TANK 114610 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	114610
Tank Type:	DOUBLE WALL
Additional Id:	RT1505/AT5429
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2009-09-24 00:00:00
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SWEEPS UST:

Status:	Active
Comp Number:	14610
Number:	9
Board Of Equalization:	44-022880
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014610-000007
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	2

Status:	Active
Comp Number:	14610
Number:	9
Board Of Equalization:	44-022880
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014610-000008
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	14610
Number:	Not reported
Board Of Equalization:	44-022880

CREST BEVERAGE COMPANY (Continued) **U003789490**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014610-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	6

Status:	Not reported
Comp Number:	14610
Number:	Not reported
Board Of Equalization:	44-022880
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014610-000002
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	14610
Number:	Not reported
Board Of Equalization:	44-022880
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014610-000003
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	14610
Number:	Not reported
Board Of Equalization:	44-022880
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014610-000004
Tank Status:	Not reported

CREST BEVERAGE COMPANY (Continued) **U003789490**

Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	14610
Number:	Not reported
Board Of Equalization:	44-022880
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014610-000005
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	14610
Number:	Not reported
Board Of Equalization:	44-022880
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014610-000006
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

I51
SSE
< 1/8
0.112 mi.
589 ft.

Relative:
Higher

Actual:
427 ft.

7 UP/RC BOTTLING COMPANY OF SAN DIEGO
7598 TRADE ST
SAN DIEGO, CA 92121

Site 2 of 6 in cluster I

RCRA-SQG **1000142412**
LUST **CAD088546411**
San Diego Co. HMMD
HIST UST
FINDS
ECHO
HIST CORTESE
NPDES

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	MESA DISTRIBUTORS CO INC
Facility address:	7598 TRADE ST SAN DIEGO, CA 92121
EPA ID:	CAD088546411
Mailing address:	PO BOX 26540 SAN DIEGO, CA 92121

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: LIQUID INVESTMENTS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/03/1986
Site name: MESA DISTRIBUTORS CO INC

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/10/1993
Date achieved compliance: 11/10/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 09/01/1993
Date achieved compliance: 11/10/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/15/1992
Date achieved compliance: 09/01/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/08/1991
Date achieved compliance: 04/15/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 11/10/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/10/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/01/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/10/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/01/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/08/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/15/1992
Evaluation lead agency: State Contractor/Grantee

LUST:

Region: STATE
Global Id: T0608199519
Latitude: 32.890208
Longitude: -117.158192
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 10/19/2001
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
LOC Case Number: H14610-003
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T0608199519
Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: james.clay@sdcounty.ca.gov
Phone Number: Not reported

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Status History:

Global Id:	T0608199519
Status:	Completed - Case Closed
Status Date:	10/19/2001
Global Id:	T0608199519
Status:	Open - Case Begin Date
Status Date:	09/19/2000

Regulatory Activities:

Global Id:	T0608199519
Action Type:	ENFORCEMENT
Date:	05/16/2001
Action:	Notice of Responsibility
Global Id:	T0608199519
Action Type:	Other
Date:	09/19/2000
Action:	Leak Stopped
Global Id:	T0608199519
Action Type:	Other
Date:	09/19/2000
Action:	Leak Reported
Global Id:	T0608199519
Action Type:	Other
Date:	09/19/2000
Action:	Leak Began
Global Id:	T0608199519
Action Type:	Other
Date:	09/19/2000
Action:	Leak Discovery

Region:	STATE
Global Id:	T0607302888
Latitude:	32.890088
Longitude:	-117.158191
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	05/22/1991
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT601
LOC Case Number:	H14610-002
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607302888

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Status: Completed - Case Closed
Status Date: 05/22/1991

Global Id: T0607302888
Status: Open - Case Begin Date
Status Date: 06/12/1986

Regulatory Activities:
Global Id: T0607302888
Action Type: Other
Date: 06/12/1986
Action: Leak Reported

Global Id: T0607302888
Action Type: Other
Date: 06/12/1986
Action: Leak Stopped

Global Id: T0607302888
Action Type: Other
Date: 06/12/1986
Action: Leak Began

Global Id: T0607302888
Action Type: Other
Date: 06/12/1986
Action: Leak Discovery

Region: STATE
Global Id: T10000001607
Latitude: 32.8902816583407
Longitude: -117.158578634262
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/09/2010
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: CH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
LOC Case Number: H14610-004
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply, Soil, Under Investigation
Potential Contaminants of Concern: Diesel, Gasoline
Site History: On 9/24/2009, two underground storage tanks, two dispensers, and associated piping were removed from the site. At that time, soil samples and a standing water grab sample in the tank excavation were taken under the direction of DEH, and the results showed TPH impacts in the gasoline and diesel ranges. The tank excavation was back-filled with the soil removed during the excavation and clean, imported fill. The standing water in the tank excavation was not removed prior to back-filling the excavation. The consultant drilled six soil borings to a depth of 20 feet below ground surface (bgs). These borings were located adjacent to, and radiating outward from the location of the USTs. TPH for gasoline and diesel were below laboratory detection limits in all soil samples. BTEX, oxygenates, and naphthalene were not detected in any soil samples. Based upon

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

these results, the consultant concluded that the unauthorized release encountered during UST removal was limited both in quantity and locality; and that the source of the release was mitigated when the USTs, piping, and dispensers were removed. The residual petroleum-impacted soil is estimated to be limited to an area of approximately 50 square feet, extending to approximately 5 feet bgs, and is conservatively estimated to be less than 10 cubic yards. The consultant attributed the water in the tank excavations to irrigation run-off from adjacent landscaped areas, as groundwater was not encountered in any of the borings (to 20 feet bgs) and historical data on site indicates groundwater is at least 45 feet bgs. The consultant recommended no further action with respect to site assessment or mitigation, as the residual petroleum-impacted soil beneath the site poses no risk of adverse impacts to public health or ground or surface water resources; and that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case.

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

Contact:

Global Id:	T10000001607
Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	colleen.hines@sdcounty.ca.gov
Phone Number:	8585056874

Status History:

Global Id:	T10000001607
Status:	Completed - Case Closed
Status Date:	07/09/2010
Global Id:	T10000001607
Status:	Open - Case Begin Date
Status Date:	10/21/2009
Global Id:	T10000001607
Status:	Open - Site Assessment
Status Date:	10/21/2009

Regulatory Activities:

Global Id:	T10000001607
Action Type:	Other
Date:	10/07/2009
Action:	Leak Discovery
Global Id:	T10000001607
Action Type:	RESPONSE
Date:	11/25/2009
Action:	Preliminary Site Assessment Workplan
Global Id:	T10000001607
Action Type:	RESPONSE
Date:	05/03/2010

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Action:	Site Assessment Report
Global Id:	T10000001607
Action Type:	ENFORCEMENT
Date:	02/01/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000001607
Action Type:	ENFORCEMENT
Date:	04/30/2010
Action:	File Review - Closure
Global Id:	T10000001607
Action Type:	ENFORCEMENT
Date:	05/12/2010
Action:	Letter - Notice
Global Id:	T10000001607
Action Type:	ENFORCEMENT
Date:	10/13/2009
Action:	Notice of Responsibility
Global Id:	T10000001607
Action Type:	Other
Date:	09/24/2009
Action:	Leak Stopped
Global Id:	T10000001607
Action Type:	Other
Date:	09/24/2009
Action:	Leak Began
Global Id:	T10000001607
Action Type:	ENFORCEMENT
Date:	07/09/2010
Action:	Closure/No Further Action Letter
Global Id:	T10000001607
Action Type:	Other
Date:	10/07/2009
Action:	Leak Reported

Region:	STATE
Global Id:	T0607300868
Latitude:	32.890088
Longitude:	-117.158191
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	12/11/1991
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2098
LOC Case Number:	H14610-001
File Location:	Local Agency
Potential Media Affect:	Soil

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Status History:

Global Id: T0607300868
Status: Completed - Case Closed
Status Date: 12/11/1991

Global Id: T0607300868
Status: Open - Case Begin Date
Status Date: 08/03/1984

Regulatory Activities:

Global Id: T0607300868
Action Type: Other
Date: 08/03/1984
Action: Leak Began

Global Id: T0607300868
Action Type: Other
Date: 08/03/1984
Action: Leak Reported

Global Id: T0607300868
Action Type: Other
Date: 01/23/1990
Action: Leak Stopped

Global Id: T0607300868
Action Type: Other
Date: 08/03/1984
Action: Leak Discovery

HMMD SAN DIEGO:

Permit Number: 212572
Business Type: 6HK70
EPA Id Number: CAL000357856
APN: 343-360-02-00
Last HMMD Inspection: 10/19/2010
Facility Telephone: 858-457-3177
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: 7 UP/RD BOTTLING COMPANY OF SAN DIEGO
Facility Address: 7598 TRADE ST
Facility City: San Diego
Facility State: CA
Facility Zip: 92121
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

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Generate Medical Waste: Not reported

IAP:

Permit Number: 212572
Update Date: 11/02/2012
Case Number: 93819-94-4
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 212572
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: 212572
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 212572
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212572
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: 212572
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212572

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL & DIESEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212572
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	212572
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:	212572
Business Type:	Not reported
EPA Id Number:	CAL000357856
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-457-3177
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/09/2016
Facility Owner:	Not reported
Facility Address:	7598 TRADE ST, SAN DIEGO, CA 92121
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste:

Record ID:	DEH2010-HUPFP-212572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0082821
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-01-09T02:35:08.000
Chemical Name:	PROPANE

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2010-HUPFP-212572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0082822
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-01-09T02:35:08.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2010-HUPFP-212572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0082823
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-01-09T02:35:08.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2010-HUPFP-212572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0082824
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-01-09T02:35:08.000
Chemical Name: OILS, LUBRICATING
Common Name: MOTOR OIL
Case Number: 93819-94-4

Record ID: DEH2010-HUPFP-212572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0066151
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-01-09T02:35:08.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2010-HUPFP-212572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0066152
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-01-09T02:35:08.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Record ID:	DEH2010-HUPFP-212572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0066153
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-01-09T02:35:08.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not reported

IAP:

Permit Number:	212572
Update Date:	11/02/2012
Case Number:	93819-94-4
Name:	OILS, LUBRICATING
Other Information:	MOTOR OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	212572
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:	212572
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	212572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212572
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

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Permit Number:	212572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL & DIESEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	212572
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	212572
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

HIST UST:

File Number:	0002F440
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F440.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110055860180

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

STATE MASTER

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

ECHO:
Envid: 1000142412
Registry ID: 110055860180
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055860180

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2098

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT601

NPDES:
Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 9
Regulatory Measure Id: 456817
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 37I026305
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/24/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: American Bottling Company

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

Discharge Address:	7598 Trade Street
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92121
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported

7 UP/RC BOTTLING COMPANY OF SAN DIEGO (Continued) **1000142412**

PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

I52
SSE
< 1/8
0.112 mi.
589 ft.

MESA DISTRIBUTING
7598 TRADE ST
SAN DIEGO, CA 92121

Site 3 of 6 in cluster I

Relative:
Higher

Actual:
427 ft.

LUST **S105033902**
N/A

I53
SSE
< 1/8
0.112 mi.
589 ft.

MESA DISTRIBUTING CO., INC.
7598 TRADE ST
SAN DIEGO, CA 92121

Site 4 of 6 in cluster I

Relative:
Higher

Actual:
427 ft.

HIST UST **U001573173**
N/A

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000019681
Facility Type:	Other
Other Type:	BEVERAGE DISTRIBUTOR
Contact Name:	ERNIE FEAGIN
Telephone:	6196950200
Owner Name:	TRAMWELL CROW COMPANY
Owner Address:	600 B STREET, SUITE 1210
Owner City,St,Zip:	SAN DIEGO, CA 92101
Total Tanks:	0006
Tank Num:	001
Container Num:	F1
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	F2
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	F3
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED

MESA DISTRIBUTING CO., INC. (Continued) **U001573173**

Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	01
Year Installed:	1981
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	02
Year Installed:	1981
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	03
Year Installed:	1981
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

I54 **CREST BEVERAGE COMPANY** **LUST** **S102428836**
SSE **7598 TRADE ST** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92121**
0.112 mi.
589 ft. **Site 5 of 6 in cluster I**

Relative:
Higher

Actual:
427 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2098
Local Case:	H14610-001
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	08/03/1984
Date Stopped:	08/03/1984
Confirm Date:	01/23/1990
Submit Workplan:	8/3/84
Prelim Assess:	/ /
Desc Pollution:	Not reported

CREST BEVERAGE COMPANY (Continued) **S102428836**

Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/03/1984
Enforce Date: Not reported
Closed Date: 12/11/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: Not reported
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H14610-004
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: GW With No Beneficial Use Designation
Facility Status: Preliminary Assessment
Date: 10/8/2009
Date Began: 9/24/2009

G55 ESE < 1/8 0.113 mi. 598 ft. | **COMPRESSOR SERVICE CO**
7840 DUNBROOK RD
SAN DIEGO, CA 92126 | **RCRA-SQG FINDS ECHO** | **1000349620 CAD982525354**

Site 3 of 3 in cluster G

Relative: Higher

Actual: 402 ft.

RCRA-SQG:
Date form received by agency: 06/02/1989
Facility name: COMPRESSOR SERVICE CO
Facility address: 7840 DUNBROOK RD
SAN DIEGO, CA 92126
EPA ID: CAD982525354
Mailing address: DUNBROOK RD
SAN DIEGO, CA 92126
Contact: MARTIN SCHILTZ
Contact address: 7840 DUNBROOK RD
SAN DIEGO, CA 92126
Contact country: US
Contact telephone: (619) 549-2555
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: COMPRESSOR SERVICE CO

COMPRESSOR SERVICE CO (Continued) **1000349620**

Owner/operator address: 15629 CLANTON CIR
SANTA FE SPRINGS, CA 90670
Owner/operator country: Not reported
Owner/operator telephone: (213) 921-5055
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002842586

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

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

ECHO:
Envid: 1000349620
Registry ID: 110002842586

COMPRESSOR SERVICE CO (Continued) **1000349620**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002842586

J56 **C R MACHADO, INC** **RCRA-SQG** **1000123218**
SSE **7692 TRADE ST, STE A** **FINDS** **CAD078747060**
< 1/8 **SAN DIEGO, CA 92121** **ECHO**
0.114 mi.
600 ft. **Site 1 of 4 in cluster J**

Relative:
Higher

Actual:
430 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	C R MACHADO, INC
Facility address:	7692 TRADE ST, STE A SAN DIEGO, CA 92121
EPA ID:	CAD078747060
Mailing address:	TRADE ST, STE A SAN DIEGO, CA 92121
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
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CARLOS MACHADO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No

C R MACHADO, INC (Continued) **1000123218**

Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002659427

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

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

ECHO:

Envid:	1000123218
Registry ID:	110002659427
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002659427

J57 **TREPTE INDUSTRIAL PARK** **ENVIROSTOR** **S106797706**
SSE **7692 TRADE ST. 'E'** **N/A**
< 1/8 **SAN DIEGO, CA 92121**
0.114 mi.
600 ft. **Site 2 of 4 in cluster J**

Relative:
Higher

Actual:
430 ft.

ENVIROSTOR:

Facility ID:	37150003
Status:	Refer: 1248 Local Agency
Status Date:	08/02/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SAN DIEGO COUNTY
Lead Agency:	SAN DIEGO COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	75
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO

TREPTE INDUSTRIAL PARK (Continued) **S106797706**

Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 37150003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 02/01/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

J58 **TRUGREEN CHEMLAWN** **SAN DIEGO CO. SAM** **S106060596**
SSE **7692 TRADE ST** **SLIC** **N/A**
< 1/8 **SAN DIEGO, CA 92121** **San Diego Co. HMMD**
0.114 mi.
600 ft. **Site 3 of 4 in cluster J**

Relative:
Higher

Actual:
430 ft.

SAN DIEGO CO. SAM:
Case Number: H06912-002
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/17/2002
Date Began: 6/26/2001

Case Number: H06912-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/6/2000
Date Began: 1/10/2000

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/17/2002
Global Id: T0608163956
Lead Agency: SAN DIEGO COUNTY LOP

TRUGREEN CHEMLAWN (Continued) **S106060596**

Lead Agency Case Number:	H06912-002
Latitude:	32.890505
Longitude:	-117.155758
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:	Not reported
Site History:	Not reported

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/06/2000
Global Id:	T0608130610
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H06912-001
Latitude:	32.8891347
Longitude:	-117.1554819
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	106912
Business Type:	6HK40
EPA Id Number:	Not reported
APN:	343-360-05-00
Last HMMD Inspection:	03/26/2001
Facility Telephone:	858-536-4600
Permit Status:	INAC
Permit Expiration:	06/11/2001
Date Last Updated:	11/02/2012
Facility Owner:	DENNIS M. ROBERTS
Facility Address:	PO BOX 26550
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92196-0550
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

MAP FINDINGS

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

K59
East
< 1/8
0.117 mi.
618 ft.

ANDREW MARTIN AUTO GROUP LLC
7968 ARJONS DR UNIT D-8
SAN DIEGO, CA 92126

EDR Hist Auto **1020216446**
N/A

Site 1 of 3 in cluster K

Relative:
Higher

Actual:
430 ft.

EDR Hist Auto

Year:	Name:	Type:
2008	EAGLE AUTO CENTER INC	General Automotive Repair Shops
2008	RIOS AUTOMOTIVE GROUP INC	General Automotive Repair Shops
2009	EAGLE AUTO CENTER INC	General Automotive Repair Shops
2009	RIOS AUTOMOTIVE GROUP INC	General Automotive Repair Shops
2010	HANCOCK AUTOMOTIVE	General Automotive Repair Shops
2010	EAGLE AUTO CENTER INC	General Automotive Repair Shops
2010	RIOS AUTOMOTIVE GROUP INC	General Automotive Repair Shops
2011	BIG BROTHERS AUTOMOTIVE INC	General Automotive Repair Shops
2011	AUTO WAY	General Automotive Repair Shops
2011	RIOS AUTOMOTIVE GROUP INC	General Automotive Repair Shops
2011	HANCOCK AUTOMOTIVE	General Automotive Repair Shops
2012	ANDREW MARTIN AUTO GROUP LLC	General Automotive Repair Shops
2012	HANCOCK AUTOMOTIVE	General Automotive Repair Shops
2012	BIG BROTHERS AUTOMOTIVE INC	General Automotive Repair Shops
2013	PACIFIC COAST PREMIER AUTO LLC	General Automotive Repair Shops
2013	ANDREW MARTIN AUTO GROUP LLC	General Automotive Repair Shops
2013	MENDOZA AUTO GROUP	General Automotive Repair Shops
2013	BIG BROTHERS AUTOMOTIVE INC	General Automotive Repair Shops
2013	HANCOCK AUTOMOTIVE	General Automotive Repair Shops
2013	P F P AUTO CENTER	General Automotive Repair Shops
2014	PACIFIC COAST PREMIER AUTO LLC	General Automotive Repair Shops
2014	EMPIRE AUTO TEAM	General Automotive Repair Shops
2014	P F P AUTO CENTER	General Automotive Repair Shops
2014	ANDREW MARTIN AUTO GROUP LLC	General Automotive Repair Shops
2014	MENDOZA AUTO GROUP	General Automotive Repair Shops
2014	BIG BROTHERS AUTOMOTIVE INC	General Automotive Repair Shops
2014	HANCOCK AUTOMOTIVE	General Automotive Repair Shops
2014	COMPLETE AUTO SLTONS GROUP INC	General Automotive Repair Shops

---

K60
East
< 1/8
0.117 mi.
618 ft.

IMPORT AUTO COLLECTION INC
7964 ARJONS DR STE 210
SAN DIEGO, CA 92126

EDR Hist Auto **1020274097**
N/A

Site 2 of 3 in cluster K

Relative:
Higher

Actual:
430 ft.

EDR Hist Auto

Year:	Name:	Type:
2005	IMPORT AUTO COLLECTION INC	General Automotive Repair Shops
2006	IMPORT AUTO COLLECTION INC	General Automotive Repair Shops
2007	IMPORT AUTO COLLECTION INC	General Automotive Repair Shops
2008	IMPORT AUTO COLLECTION INC	General Automotive Repair Shops
2009	IMPORT AUTO COLLECTION INC	General Automotive Repair Shops
2010	IMPORT AUTO COLLECTION INC	General Automotive Repair Shops
2011	IMPORT AUTO COLLECTION INC	General Automotive Repair Shops
2012	IMPORT AUTO COLLECTION INC	General Automotive Repair Shops

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
K61 **East** **< 1/8** **0.117 mi.** **618 ft.**	**ONE LESS CHORE** **7966 ARJONS DR** **SAN DIEGO, CA 92126** **Site 3 of 3 in cluster K**	**EDR Hist Cleaner**	**1018760223** **N/A**

Relative:
Higher

Actual:
430 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1999	ONE LESS CHORE	Garment Pressing And Cleaners' Agents

L62 **East** **< 1/8** **0.120 mi.** **631 ft.**	**DCM TECH** **7985 DUNBROOK RD** **SAN DIEGO, CA 92126** **Site 1 of 2 in cluster L**	**EDR Hist Auto**	**1020736552** **N/A**

Relative:
Higher

Actual:
431 ft.

EDR Hist Auto

Year:	Name:	Type:
1991	DCM TECH	Engine Repair
1992	CAVINESS DOUGLAS	Automotive Repair Shops, NEC, NEC
1993	CAVINESS DOUGLAS	Automotive Repair Shops, NEC, NEC
1994	CAVINESS DOUGLAS	Automotive Repair Shops, NEC, NEC

H63 **SSW** **< 1/8** **0.121 mi.** **641 ft.**	**AT&T CALIFORNIA - M2288** **7337 TRADE ST** **SAN DIEGO, CA 92121** **Site 4 of 6 in cluster H**	**RCRA-SQG** **LUST** **FINDS** **ECHO** **HIST CORTESE**	**1000250048** **CAD980882666**

Relative:
Higher

Actual:
323 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PACIFIC BELL
Facility address:	7337 TRADE ST SAN DIEGO, CA 92126
EPA ID:	CAD980882666
Mailing address:	1854 N NEVILLE ORANGE, CA 92665
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999

AT&T CALIFORNIA - M2288 (Continued) **1000250048**

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 04/09/1990
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Date form received by agency: 04/16/1984
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 08/26/1993
Date achieved compliance: 08/26/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

AT&T CALIFORNIA - M2288 (Continued) **1000250048**

Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/26/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/26/1998
Evaluation lead agency: State Contractor/Grantee

LUST:
Region: STATE
Global Id: T0607302296
Latitude: 32.8886722
Longitude: -117.1633779
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/24/2003
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3528
LOC Case Number: H14780-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Status History:
Global Id: T0607302296
Status: Completed - Case Closed
Status Date: 07/24/2003

Global Id: T0607302296
Status: Open - Case Begin Date
Status Date: 07/28/1997

Regulatory Activities:
Global Id: T0607302296
Action Type: Other
Date: 07/29/1997
Action: Leak Reported

Global Id: T0607302296
Action Type: Other
Date: 07/28/1997
Action: Leak Discovery

Global Id: T0607302296
Action Type: Other
Date: 07/28/1997
Action: Leak Stopped

Global Id: T0607302296
Action Type: Other
Date: 07/28/1997

AT&T CALIFORNIA - M2288 (Continued) **1000250048**

Action: Leak Began

FINDS:

Registry ID: 110002673474

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

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

ECHO:
Envid: 1000250048
Registry ID: 110002673474
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002673474

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3528

H64 **PACIFIC BELL (SNDGCA64/M2288)** **SAN DIEGO CO. SAM** **U003789496**
SSW **7337 TRADE ST** **UST** **N/A**
< 1/8 **SAN DIEGO, CA 92121** **SWEEPS UST**
0.121 mi.
641 ft. **Site 5 of 6 in cluster H**

Relative:
Higher

Actual:
323 ft.

SAN DIEGO CO. SAM:
Case Number: H14780-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/24/2003
Date Began: 7/28/1997

UST:
Facility ID: H14780

PACIFIC BELL (SNDGCA64/M2288) (Continued) **U003789496**

Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.8899519
Longitude: -117.163661

Facility ID: 37-000-114780
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.888
Longitude: -117.16451

SWEEPS UST:
Status: Active
Comp Number: 14780
Number: 9
Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014780-000002
Tank Status: A
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 4

Status: Active
Comp Number: 14780
Number: 9
Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014780-000003
Tank Status: A
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 14780
Number: 9
Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014780-000004
Tank Status: A
Capacity: 15000
Active Date: Not reported
Tank Use: M.V. FUEL

PACIFIC BELL (SNDGCA64/M2288) (Continued) **U003789496**

STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	14780
Number:	9
Board Of Equalization:	44-001027
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014780-000005
Tank Status:	A
Capacity:	15000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	14780
Number:	Not reported
Board Of Equalization:	44-001027
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014780-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

H65 **PACIFIC BELL - TRADE ST** **LUST** **S102769870**
SSW **7337 TRADE ST** **San Diego Co. HMMD** **N/A**
< 1/8 **SAN DIEGO, CA 92121** **EMI**
0.121 mi.
641 ft. **Site 6 of 6 in cluster H**

Relative:
Higher

Actual:
323 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3528
Local Case:	H14780-001
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Case Type: Soil only
Date Found: 07/28/1997
Date Stopped: 07/28/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/27/1997
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/29/1997
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.10
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 3A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:
Permit Number: 114780
Business Type: 6HK52
EPA Id Number: CAD980882666
APN: 343-062-09-00
Last HMMD Inspection: 08/14/2012
Facility Telephone: 619-696-0967
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: AT&T
Facility Address: P.O BOX 5095 ROOM 3E000
Facility City: SAN RAMON
Facility State: CA
Facility Zip: 94583
UST Owner: PACIFIC BELL TELEPHONE CO DBA AT&T CALIFORNIA
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

IAP:
Permit Number: 114780
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 114780 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 114780 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 114780 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 114780 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL NO. 4, DAY TANKS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	7550-35-8
Name:	LITHIUM BROMIDE 57%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAOH
Other Information:	DEGREASER-CORRISIVE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	7727-37-9

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Name: NITROGEN 99%, N2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR, ENGINE, VACUUM PUMP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: MIXTURE
Name: R500
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: SINTERED/ PBE BATTERY
Other Information: NI CAD BATTERIES (TOTAL WT)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 9003-04-7
Name: SODIUM POLYACRYLATE
Other Information: CHEMSEARCH 15000MT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: STODDARD SOLVENT
Other Information: PARTS CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFURIC ACID, 30%; LEAD OXIDE, 65%: LEAD ACID BATTERY
Other Information: Not reported
Material Waste: Material

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: FROM COGEN & STBY GEN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SHOP RAGS & OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 04/15/2003
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 04/15/2003
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: 114780
Update Date: 11/02/2012
Inspection Date: 09/02/2009
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)

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 09/02/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 09/24/2007
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: 114780
Update Date: 11/02/2012
Inspection Date: 09/24/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 09/24/2007
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: 114780
Update Date: 11/02/2012
Inspection Date: 08/11/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 11/29/2006
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR

PACIFIC BELL - TRADE ST (Continued) **S102769870**

	66262.40(a)
Activity:	ACTIVE
Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
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

UST:

UST Name:	UNDERGROUND TANK 114780 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	W-72-550
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-11-28 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114780 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	D-82-15K
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Remove Close Date:	1997-07-28 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 114780 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 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 114780 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 00:00:00
Year Installed:	Not reported
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 114780 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 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

PACIFIC BELL - TRADE ST (Continued) **S102769870**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114780 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL
Additional Id:	NT1951/RT3109, RT4103, RT4619, RT5061, RT5520; RT5
Capacity Gallons:	20000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name:	UNDERGROUND TANK 114780 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL
Additional Id:	NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, RT
Capacity Gallons:	20000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name:	UNDERGROUND TANK 114780 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL
Additional Id:	NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, R
Capacity Gallons:	20000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name:	UNDERGROUND TANK 114780 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Additional Id:	NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, RT
Capacity Gallons:	20000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number:	114780
Business Type:	6HK52
EPA Id Number:	CAD980882666
APN:	343-062-09-00
Last HMMD Inspection:	08/14/2012
Facility Telephone:	619-696-0967
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	AT&T
Facility Address:	P.O BOX 5095 ROOM 3E000
Facility City:	SAN RAMON
Facility State:	CA
Facility Zip:	94583
UST Owner:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIFORNIA
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 114780 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 114780 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Name:	DIESEL
Other Information:	UNDERGROUND TANK 114780 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 114780 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL NO. 4, DAY TANKS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	7550-35-8
Name:	LITHIUM BROMIDE 57%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NAOH
Other Information:	DEGREASER-CORRISIVE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN 99%, N2, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR, ENGINE, VACUUM PUMP
Other Information:	Not reported
Material Waste:	Material

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: MIXTURE
Name: R500
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: SINTERED/ PBE BATTERY
Other Information: NI CAD BATTERIES (TOTAL WT)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 9003-04-7
Name: SODIUM POLYACRYLATE
Other Information: CHEMSEARCH 15000MT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: STODDARD SOLVENT
Other Information: PARTS CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFURIC ACID, 30%; LEAD OXIDE, 65%: LEAD ACID BATTERY
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: FROM COGEN & STBY GEN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SHOP RAGS & OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 04/15/2003
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 04/15/2003
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: 114780
Update Date: 11/02/2012
Inspection Date: 09/02/2009
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: 114780
Update Date: 11/02/2012
Inspection Date: 09/02/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 114780

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Update Date:	11/02/2012
Inspection Date:	09/24/2007
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:	114780
Update Date:	11/02/2012
Inspection Date:	09/24/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE

Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	09/24/2007
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:	114780
Update Date:	11/02/2012
Inspection Date:	08/11/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
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

UST:

UST Name:	UNDERGROUND TANK 114780 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	W-72-550
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-11-28 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114780 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	D-82-15K
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114780 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 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 114780 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 00:00:00
Year Installed:	Not reported
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 114780 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 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 114780 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL
Additional Id:	NT1951/RT3109, RT4103, RT4619, RT5061, RT5520; RT5
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Year Installed:	1997-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 114780 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL
Additional Id:	NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, RT
Capacity Gallons:	20000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 114780 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL
Additional Id:	NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, R
Capacity Gallons:	20000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 114780 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL
Additional Id:	NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, RT
Capacity Gallons:	20000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Permit Number:	114780
Business Type:	Not reported
EPA Id Number:	CAD980882666
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	(800) 335-6088
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	11/18/2016
Facility Owner:	Not reported
Facility Address:	5001 Executive Pkwy, RM 4W200I, San Ramon, CA 94583
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114780
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4927793
Return To Compliance Date:	09/02/2014
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	23658
Container/Tank Id:	Not reported
Last Update:	2016-11-18T00:38:54.000
Inspection Date:	08/05/2014
Violation Code:	2030037 Failure to submit, maintain, or implement an owner/operator written agreement. 23 CCR 16 2620(b); HSC 6.7 25284(a)(3)

UST DTL:

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114780
Facility Type (Ust Facility):	Other
Tank Owner Name:	AT&T California
Tankid:	23661
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Emergency Generator Fuel
Piping System Type:	Conventional Suction
Last Updated:	2016-11-18T00:38:59.000
Tank Capacityin Gallons:	20304
Tank Contents:	Diesel
Type Of Tank:	Double Wall

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114780
Facility Type (Ust Facility):	Other
Tank Owner Name:	AT&T California
Tankid:	23660
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Emergency Generator Fuel
Piping System Type:	Conventional Suction
Last Updated:	2016-11-18T00:38:59.000
Tank Capacityin Gallons:	20304
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114780
Facility Type (Ust Facility):	Other
Tank Owner Name:	AT&T California
Tankid:	23659
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Emergency Generator Fuel
Piping System Type:	Conventional Suction
Last Updated:	2016-11-18T00:38:59.000
Tank Capacityin Gallons:	20304
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114780
Facility Type (Ust Facility):	Other
Tank Owner Name:	AT&T California
Tankid:	23658
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Emergency Generator Fuel
Piping System Type:	Conventional Suction
Last Updated:	2016-11-18T00:38:59.000
Tank Capacityin Gallons:	20304
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste:

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113110
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-11-18T00:38:58.000
Chemical Name:	Mixture (Chemsearch 15000MT)

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Common Name: Chemsearch 15000MT
Case Number: Not reported

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113111
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Grease / Gear Oil
Common Name: Grease / Gear Oil
Case Number: 72623-83-7

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113112
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel No.2 LS (Dyed)
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113113
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113114
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Not reported
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113117
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Chlorodifluoromethane (HCFC 22)
Common Name: Freon R22
Case Number: 75-45-6

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113118
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Not reported

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113119
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Ethane, 2,2-Dichloro-1,1,1-Trifluoro-
Common Name: R-123
Case Number: 75-45-6

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0094578
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Not reported
Common Name: Hazardous Wastes - Solids Lab Packs
Case Number: Not reported

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113108
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel No.2 LS (Dyed)
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113109
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-18T00:38:58.000
Chemical Name: Mixture (R-500)
Common Name: R-500
Case Number: Not reported

Record ID: DEH2002-HUPFP-114780
Permit Status: Permit Renewed

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113115
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-11-18T00:38:58.000
Chemical Name:	Not reported
Common Name:	Lead Acid Batteries
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113116
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-18T00:38:58.000
Chemical Name:	Lithium Bromide
Common Name:	Lithium Bromide
Case Number:	7550-35-8

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0094579
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-18T00:38:58.000
Chemical Name:	Not reported
Common Name:	Hazardous Wastes - Liquid Lab Packs
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0094580
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-18T00:38:58.000
Chemical Name:	Mixture (Waste Lead Acid Batteries)
Common Name:	Waste Batteries (Universal)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-114780
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0094581
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-18T00:38:58.000
Chemical Name:	Waste Oil
Common Name:	Waste Oil
Case Number:	Not reported

IAP:

Permit Number:	114780
Update Date:	11/02/2012
Case Number:	68476-34-6

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Name: DIESEL
Other Information: UNDERGROUND TANK 114780 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 114780 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 114780 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 114780 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL NO. 4, DAY TANKS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 7550-35-8
Name: LITHIUM BROMIDE 57%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 114780
Update Date: 11/02/2012
Case Number: MIXTURE
Name: NAOH
Other Information: DEGREASER-CORRISIVE
Material Waste: Material

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN 99%, N2, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR, ENGINE, VACUUM PUMP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: MIXTURE
Name: R500
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: SINTERED/ PBE BATTERY
Other Information: NI CAD BATTERIES (TOTAL WT)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 9003-04-7
Name: SODIUM POLYACRYLATE
Other Information: CHEMSEARCH 15000MT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 114780
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: STODDARD SOLVENT
Other Information: PARTS CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFURIC ACID, 30%; LEAD OXIDE, 65%: LEAD ACID BATTERY
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: FROM COGEN & STBY GEN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SHOP RAGS & OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114780
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 04/15/2003
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 04/15/2003
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: 114780

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Update Date: 11/02/2012
Inspection Date: 09/02/2009
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: 114780
Update Date: 11/02/2012
Inspection Date: 09/02/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 09/24/2007
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: 114780
Update Date: 11/02/2012
Inspection Date: 09/24/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 114780
Update Date: 11/02/2012
Inspection Date: 09/24/2007
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: 114780
Update Date: 11/02/2012
Inspection Date: 08/11/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 114780

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Update Date:	11/02/2012
Inspection Date:	11/29/2006
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	114780
Update Date:	11/02/2012
Inspection Date:	11/29/2006
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

UST:

UST Name:	UNDERGROUND TANK 114780 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	W-72-550
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-11-28 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114780 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	114780

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Tank Type:	SINGLE WALL
Additional Id:	D-82-15K
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114780 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 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 114780 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-07-28 00:00:00
Year Installed:	Not reported
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 114780 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	SINGLE WALL
Additional Id:	0005
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Remove Close Date: 1997-07-28 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 114780 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 114780
Tank Type: DOUBLE WALL
Additional Id: NT1951/RT3109, RT4103, RT4619, RT5061, RT5520; RT5
Capacity Gallons: 20000
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: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 114780 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 114780
Tank Type: DOUBLE WALL
Additional Id: NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, RT
Capacity Gallons: 20000
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: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 114780 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 114780
Tank Type: DOUBLE WALL
Additional Id: NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, R
Capacity Gallons: 20000
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: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

PACIFIC BELL - TRADE ST (Continued) **S102769870**

MONITORS: INTERSTITIAL.

UST Name:	UNDERGROUND TANK 114780 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	114780
Tank Type:	DOUBLE WALL
Additional Id:	NT1951/RT3109, RT4103, RT4619; RT 5520; RT5539, RT
Capacity Gallons:	20000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

EMI:

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	5838
Air District Name:	SD
SIC Code:	4813
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	15
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	5838
Air District Name:	SD
SIC Code:	4813
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	15
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	37

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Air Basin:	SD
Facility ID:	5838
Air District Name:	SD
SIC Code:	4813
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	5838
Air District Name:	SD
SIC Code:	4813
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	5838
Air District Name:	SD
SIC Code:	4813
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	5838
Air District Name:	SD
SIC Code:	4813
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

PACIFIC BELL - TRADE ST (Continued) **S102769870**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	5838
Air District Name:	SD
SIC Code:	4813
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	5838
Air District Name:	SD
SIC Code:	4813
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:	0.230592375
Reactive Organic Gases Tons/Yr:	0.048325108
Carbon Monoxide Emissions Tons/Yr:	0.392157107
NOX - Oxides of Nitrogen Tons/Yr:	1.70649467
SOX - Oxides of Sulphur Tons/Yr:	0.02143778
Particulate Matter Tons/Yr:	0.030046195
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.024931745

I66 **DIFTEN AUTOMOTIVE** **EDR Hist Auto** **1020247981**
South **7586 TRADE ST STE B** **N/A**
< 1/8 **SAN DIEGO, CA 92121**
0.124 mi.
653 ft. **Site 6 of 6 in cluster I**

Relative:
Higher

EDR Hist Auto

Actual:
403 ft.

Year:	Name:	Type:
2013	DIFTEN AUTOMOTIVE	General Automotive Repair Shops

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
M67 **SSE** **< 1/8** **0.125 mi.** **658 ft.**	**DEPOSITION TECHNOLOGY INC** **7670 TRADE ST** **SAN DIEGO, CA 92121** **Site 1 of 3 in cluster M**	**SLIC** **San Diego Co. HMMD** **Notify 65**	**S100178476** **N/A**

Relative:
Higher

Actual:
433 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/26/2002
Global Id:	T0608180919
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H00915-001
Latitude:	32.889629
Longitude:	-117.155744
Case Type:	Cleanup Program Site
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	100915
Business Type:	Not reported
EPA Id Number:	CAD087578472
APN:	343-360-07-00
Last HMMD Inspection:	04/07/1987
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	04/07/1987
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Address:	Not reported
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	211254
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	343-360-07-00
Last HMMD Inspection:	07/08/2011
Facility Telephone:	858-635-5594
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	LENNOX INDUSTRIES, INC

DEPOSITION TECHNOLOGY INC (Continued) **S100178476**

Facility Address:	7670 TRADE ST STE A-D
Facility City:	San Diego
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	211254
Update Date:	11/02/2012
Case Number:	75-45-6
Name:	CHLORODIFLUORMETHANE
Other Information:	R22 REFRIGERANT, FREON, HCFC-22
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	211254
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	PENTAFLUOROETHANE & DIFLUOROMETHANE MIXTURE
Other Information:	R-410A REFRIGERANT, HFC-410A
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	211254
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-635-5594
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/08/2016
Facility Owner:	Not reported
Facility Address:	7670 Trade St., San Diego, CA 92121
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2009-HUPFP-211254
Permit Status:	Permit Renewed
Active Permit:	Y

DEPOSITION TECHNOLOGY INC (Continued) **S100178476**

Facility Id Number:	37-000-211254
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4721332
Return To Compliance Date:	04/20/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-08T01:35:25.000
Inspection Date:	02/17/2015
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).

Waste:

Record ID:	DEH2009-HUPFP-211254
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2009-HCHEM-530894
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-04-08T01:35:28.000
Chemical Name:	CHLORODIFLUORMETHANE
Common Name:	R22 REFRIGERANT, FREON, HCFC-22
Case Number:	75-45-6

Record ID:	DEH2009-HUPFP-211254
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2009-HCHEM-530895
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-04-08T01:35:28.000
Chemical Name:	PENTAFLUOROETHANE & DIFLUOROMETHANE MIXTURE
Common Name:	R-410A REFRIGERANT, HFC-410A
Case Number:	MIXTURE

IAP:

Permit Number:	211254
Update Date:	11/02/2012
Case Number:	75-45-6
Name:	CHLORODIFLUORMETHANE
Other Information:	R22 REFRIGERANT, FREON, HCFC-22
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	211254
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	PENTAFLUOROETHANE & DIFLUOROMETHANE MIXTURE
Other Information:	R-410A REFRIGERANT, HFC-410A
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

DEPOSITION TECHNOLOGY INC (Continued) **S100178476**

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

M68 SSE < 1/8 0.125 mi. 658 ft. **DEPOSITION TECHNOLOGY INCORPORATED** **RCRA NonGen / NLR** **1000342338**
7670 TRADE STREET **FINDS** **CAD087578472**
SAN DIEGO, CA 92121 **ECHO**

Site 2 of 3 in cluster M

Relative: Higher

Actual: 433 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/27/1981
Facility name:	DEPOSITION TECHNOLOGY INCORPORATED
Facility address:	7670 TRADE STREET SAN DIEGO, CA 92121
EPA ID:	CAD087578472
Contact:	ENVIRONMENTAL MANAGER
Contact address:	7670 TRADE STREET SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	(714) 578-4711
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DEPOSITION TECHNOLOGY INCORPORATED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

DEPOSITION TECHNOLOGY INCORPORATED (Continued) **1000342338**

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

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/16/1986
Date achieved compliance: 04/16/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/11/1986
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/16/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/16/1986
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 04/16/1991
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002662565

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

MAP FINDINGS

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

DEPOSITION TECHNOLOGY INCORPORATED (Continued) **1000342338**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000342338
Registry ID:	110002662565
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002662565

M69
SSE
< 1/8
0.125 mi.
658 ft.

TREPTE INDUSTRIAL PARK
7670 TRADE ST
SAN DIEGO, CA 92121

SAN DIEGO CO. SAM **S105690487**
N/A

Site 3 of 3 in cluster M

Relative:
Higher

Actual:
433 ft.

SAN DIEGO CO. SAM:

Case Number:	H00915-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	8/26/2002
Date Began:	5/1/2002

70
NW
1/8-1/4
0.126 mi.
667 ft.

WILDCAT DISCOVERY TECHNOLOGIES INC
6985 FLANDERS DR
SAN DIEGO, CA 92121

RCRA-SQG **1016140007**
FINDS **CAR000235887**
ECHO

Relative:
Higher

Actual:
388 ft.

RCRA-SQG:

Date form received by agency:	02/12/2013
Facility name:	WILDCAT DISCOVERY TECHNOLOGIES INC
Facility address:	6985 FLANDERS DR SAN DIEGO, CA 92121
EPA ID:	CAR000235887
Contact:	WHITNEY FIES
Contact address:	6985 FLANDERS DR SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	858-550-1980
Telephone ext.:	133
Contact email:	WFIES@WILDCATDISCOVERY.COM
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:

WILDCAT DISCOVERY TECHNOLOGIES INC (Continued) **1016140007**

Owner/operator name: WILDCAT DISCOVERY TECHNOLOGIES INC
Owner/operator address: 6985 FLANDERS DR
SAN DIEGO, CA 92121
Owner/operator country: US
Owner/operator telephone: 858-550-1980
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/2007
Owner/Op end date: Not reported

Owner/operator name: FRANCOIS JACOB
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/2012
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 121
. Waste name: 121

. Waste code: 122
. Waste name: 122

. Waste code: 135
. Waste name: 135

. Waste code: 181
. Waste name: 181

. Waste code: 212
. Waste name: 212

. Waste code: 214
. Waste name: 214

. Waste code: 221
. Waste name: 221

WILDCAT DISCOVERY TECHNOLOGIES INC (Continued) **1016140007**

. Waste code: 223
. Waste name: 223

. Waste code: 343
. Waste name: 343

. Waste code: 352
. Waste name: 352

. Waste code: 551
. Waste name: 551

. Waste code: 751
. Waste name: 751

. Waste code: 791
. Waste name: 791

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D038
. Waste name: PYRIDINE

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS

WILDCAT DISCOVERY TECHNOLOGIES INC (Continued) **1016140007**

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U088
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U162
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Violation Status: No violations found

FINDS:

Registry ID: 110055424125

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

STATE MASTER

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

ECHO:
Envid: 1016140007
Registry ID: 110055424125
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055424125

N71 **ANOCOTE METAL FINISH** **RCRA-LQG** **1012175722**
South **7550 TRADE ST** **CAL000286410**
1/8-1/4 **SAN DIEGO, CA 92121**
0.128 mi.
675 ft. **Site 1 of 3 in cluster N**

Relative:
Higher

Actual:
355 ft.

RCRA-LQG:
Date form received by agency: 04/28/2010
Facility name: ANOCOTE METAL FINISH
Facility address: 7550 TRADE ST
SAN DIEGO, CA 92121
EPA ID: CAL000286410
Mailing address: TRADE ST
SAN DIEGO, CA 92121
Contact: DEBBIE COOK
Contact address: TRADE ST
SAN DIEGO, CA 92121

ANOCOTE METAL FINISH (Continued) **1012175722**

Contact country:	US
Contact telephone:	(858) 566-1015
Contact email:	ANOCOTEMETALFINISH@YAHOO.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	ROMY CIMRMANN
Owner/operator address:	HWY 67 LAKESIDE, CA 92040
Owner/operator country:	Not reported
Owner/operator telephone:	(858) 382-9106
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/2000
Owner/Op end date:	Not reported

Owner/operator name:	DEBBIE COOK
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/15/2005
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

ANOCOTE METAL FINISH (Continued) **1012175722**

. Waste code: 122
. Waste name: 122

. Waste code: 135
. Waste name: 135

. Waste code: 181
. Waste name: 181

. Waste code: 331
. Waste name: 331

. Waste code: 726
. Waste name: 726

. Waste code: 791
. Waste name: 791

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:
Date form received by agency: 06/17/2008
Site name: ANOCOTE METAL FINISH
Classification: Small Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

Violation Status: No violations found

N72 South 1/8-1/4 0.128 mi. 675 ft. | **ANOCOTE METAL FINISHING, INC**
7550 TRADE ST
SAN DIEGO, CA 92121 | **RCRA-LQG** | **1014387254**
CAR000207332

Site 2 of 3 in cluster N

Relative: Higher

Actual: 355 ft.

RCRA-LQG:

Date form received by agency:	07/07/2016
Facility name:	ANOCOTE METAL FINISHING, INC
Facility address:	7550 TRADE ST SAN DIEGO, CA 92121
EPA ID:	CAR000207332
Mailing address:	TRADE ST SAN DIEGO, CA 92121
Contact:	DEBBIE COOK
Contact address:	TRADE ST SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	(858) 566-1015
Contact email:	ANOCOTEMETALFINISHING@YAHOO.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	ROMY CIMRMANN
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/15/2005
Owner/Op end date:	Not reported

Owner/operator name:	ROMY CIMRMANN
Owner/operator address:	TRADE ST SAN DIEGO, CA 92121
Owner/operator country:	US
Owner/operator telephone:	(858) 566-1015
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	02/08/2000
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

ANOCOTE METAL FINISHING, INC (Continued) **1014387254**

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 135
. Waste name: 135

. Waste code: 181
. Waste name: 181

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

Historical Generators:
Date form received by agency: 03/01/2014
Site name: ANOCOTE METAL FINISHING INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

Date form received by agency: 05/09/2012
Site name: ANOCOTE METAL FINISHING, INC.
Classification: Large Quantity Generator

. Waste code: 135
. Waste name: 135

. Waste code: 181
. Waste name: 181

. Waste code: 791
. Waste name: 791

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

ANOCOTE METAL FINISHING, INC (Continued) **1014387254**

Date form received by agency: 03/30/2010
Site name: ANOCOTE METAL FINISHING INC
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: 122

. Waste code: 135
. Waste name: 135

. Waste code: 181
. Waste name: 181

. Waste code: 331
. Waste name: 331

. Waste code: 726
. Waste name: 726

. Waste code: 791
. Waste name: 791

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:
Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 4940

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 50520

Violation Status: No violations found

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
73 ESE 1/8-1/4 0.129 mi. 679 ft.	**PYRAMID PRECISION MACHINE 7847 DANBROOK STE F SAN DIEGO, CA 92126**	**RCRA NonGen / NLR FINDS ECHO**	**1001115572 CAR000015099**

Relative: Higher

Actual: 340 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/05/1998
Facility name:	PYRAMID PRECISION MACHINE
Facility address:	7847 DANBROOK STE F SAN DIEGO, CA 92126
EPA ID:	CAR000015099
Contact:	JUDY TRUMBULL
Contact address:	6721 COBRA SAN DIEGO, CA 921214110
Contact country:	US
Contact telephone:	(619) 642-0713
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BOB TAYLOR
Owner/operator address:	7847 DUNBROOK STE F SAN DIEGO, CA 92126
Owner/operator country:	Not reported
Owner/operator telephone:	(619) 271-7744
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	09/16/1996
Site name:	PYRAMID PRECISION MACHINE
Classification:	Small Quantity Generator
Violation Status:	No violations found

FINDS:

PYRAMID PRECISION MACHINE (Continued) **1001115572**

Registry ID: 110002914035

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

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

ECHO:
Envid: 1001115572
Registry ID: 110002914035
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002914035

74
SSW
1/8-1/4
0.139 mi.
733 ft.

OMNI CAPACITORS, INC
7354 TRADE ST
SAN DIEGO, CA 92121

RCRA-SQG **1000244757**
FINDS **CAD131932188**
ECHO

Relative:
Higher

Actual:
333 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: OMNI CAPACITORS, INC
Facility address: 7354 TRADE ST
SAN DIEGO, CA 92121
EPA ID: CAD131932188
Mailing address: TRADE ST
SAN DIEGO, CA 92121
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: AMERICAN TECHNICAL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

OMNI CAPACITORS, INC (Continued) **1000244757**

Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 11/14/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110002668612

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

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

ECHO:
Envid: 1000244757

OMNI CAPACITORS, INC (Continued) **1000244757**

Registry ID: 110002668612
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002668612

O75
SW
1/8-1/4
0.146 mi.
773 ft.

COMBICHEM INC
9050 CAMINO SANTA FE
SAN DIEGO, CA 92121

RCRA NonGen / NLR **1001481044**
CAR000050963

Site 1 of 2 in cluster O

Relative:
Higher

Actual:
326 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/12/2000
Facility name:	COMBICHEM INC
Site name:	COMBICHEM, INC.
Facility address:	9050 CAMINO SANTA FE ATTN: ROBERT CHAVEZ SAN DIEGO, CA 92121
EPA ID:	CAR000050963
Mailing address:	4570 EXECUTIVE DRIVE ATTN: ROBERT CHAVEZ SAN DIEGO, CA 92121
Contact:	ROBERT CHAVEZ
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	(858) 625-6407
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	COMBICHEM INC
Owner/operator address:	9050 CAMINO SANTA FE SAN DIEGO, CA 92121
Owner/operator country:	Not reported
Owner/operator telephone:	(619) 530-0484
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

COMBICHEM INC (Continued) **1001481044**

Historical Generators:
Date form received by agency: 02/29/2000
Site name: COMBICHEM INC
Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Violation Status: No violations found

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
O76 SW 1/8-1/4 0.146 mi. 773 ft.	**ANADYS PHARMACEUTICAL INC 9050 CAMINO SANTA FE SAN DIEGO, CA 92121 Site 2 of 2 in cluster O**	**RCRA-SQG FINDS ECHO HAZNET**	**1008194630 CAL000224665**

Relative:
Higher

Actual:
326 ft.

RCRA-SQG:

Date form received by agency:	02/27/2004
Facility name:	ANADYS PHARMACEUTICAL INC
Facility address:	9050 CAMINO SANTA FE SAN DIEGO, CA 92121
EPA ID:	CAL000224665
Contact:	MARY GLANVILLE
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	(858) 530-3605
Contact email:	MYAROSHEVSKY@ANDYSPHARMA.COM
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:	CHAMPSON CORP
Owner/operator address:	9627 GROSSMONT SUMMIT DR LA MESA, CA 91941
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1990
Owner/Op end date:	Not reported

Owner/operator name:	ANDYS PHARMACEUTICAL INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	11/01/2000
Owner/Op end date:	Not reported

Handler Activities Summary:

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

ANADYS PHARMACEUTICAL INC (Continued) **1008194630**

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

Historical Generators:
Date form received by agency: 02/27/2004
Site name: ANADYS PHARMACEUTICAL INC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Violation Status: No violations found

ANADYS PHARMACEUTICAL INC (Continued) **1008194630**

FINDS:

Registry ID: 110002927361

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

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

ECHO:

Envid:	1008194630
Registry ID:	110002927361
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002927361

HAZNET:

envid:	1008194630
Year:	2004
GEPAID:	CAL000224665
Contact:	DONNA FRICK OPERATIONS MGR
Telephone:	8585303600
Mailing Name:	Not reported
Mailing Address:	9050 CAMINO SANTA FE
Mailing City,St,Zip:	SAN DIEGO, CA 921210000
Gen County:	Not reported
TSD EPA ID:	AZD009015389
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Recycler
Tons:	2.66
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1008194630
Year:	2004
GEPAID:	CAL000224665
Contact:	DONNA FRICK OPERATIONS MGR
Telephone:	8585303600
Mailing Name:	Not reported
Mailing Address:	9050 CAMINO SANTA FE
Mailing City,St,Zip:	SAN DIEGO, CA 921210000
Gen County:	Not reported
TSD EPA ID:	AZD009015389
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Not reported
Tons:	0.91
Cat Decode:	Not reported
Method Decode:	Not reported

ANADYS PHARMACEUTICAL INC (Continued) **1008194630**

Facility County: San Diego

envid: 1008194630
Year: 2003
GEPAID: CAL000224665
Contact: DONNA FRICK OPERATIONS MGR
Telephone: 8585303600
Mailing Name: Not reported
Mailing Address: 9050 CAMINO SANTA FE
Mailing City,St,Zip: SAN DIEGO, CA 921210000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1008194630
Year: 2003
GEPAID: CAL000224665
Contact: DONNA FRICK OPERATIONS MGR
Telephone: 8585303600
Mailing Name: Not reported
Mailing Address: 9050 CAMINO SANTA FE
Mailing City,St,Zip: SAN DIEGO, CA 921210000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1008194630
Year: 2003
GEPAID: CAL000224665
Contact: DONNA FRICK OPERATIONS MGR
Telephone: 8585303600
Mailing Name: Not reported
Mailing Address: 9050 CAMINO SANTA FE
Mailing City,St,Zip: SAN DIEGO, CA 921210000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

ANADYS PHARMACEUTICAL INC (Continued) **1008194630**

Click this hyperlink while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

J77
SSE
1/8-1/4
0.149 mi.
785 ft.

MIRAMAR METAL PROCESSING, INC
9090 KENAMAR DRIVE UNIT A
SAN DIEGO, CA 92121

RCRA-SQG **1000332591**
San Diego Co. HMMD **CAD981370760**

Site 4 of 4 in cluster J

Relative:
Higher

Actual:
430 ft.

RCRA-SQG:

Date form received by agency:	07/12/2016
Facility name:	MIRAMAR METAL PROCESSING, INC
Facility address:	9090 KENAMAR DRIVE UNIT A SAN DIEGO, CA 92121
EPA ID:	CAD981370760
Mailing address:	KENAMAR DRIVE UNIT A SAN DIEGO, CA 92121
Contact:	MARCOS CIELAK
Contact address:	KENAMAR DRIVE UNIT A SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	(858) 549-1700
Telephone ext.:	10
Contact email:	MARCOS@MMPUS.COM
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:	SANOH MFG
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	MARCOS CIELAK
Owner/operator address:	KENAMAR DRIVE UNIT A SAN DIEGO, CA 92121
Owner/operator country:	US
Owner/operator telephone:	858549170010
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	07/01/2013
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

MIRAMAR METAL PROCESSING, INC (Continued) **1000332591**

Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARCOS CIELAK
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2013
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 331
. Waste name: 331

. Waste code: 352
. Waste name: 352

. Waste code: 723
. Waste name: 723

. Waste code: 792
. Waste name: 792

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

MIRAMAR METAL PROCESSING, INC (Continued) **1000332591**

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

Historical Generators:
Date form received by agency: 08/22/2013
Site name: MIRAMAR METAL PROCESSING INC
Classification: Small Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

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

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 01/24/1986
Site name: SANOH MFG CORP
Classification: Small Quantity Generator

Violation Status: No violations found

HMMD SAN DIEGO:
Permit Number: 108692
Business Type: Not reported
EPA Id Number: Not reported
APN: 343-210-21-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: Not reported

MIRAMAR METAL PROCESSING, INC (Continued) **1000332591**

Facility Address:	Not reported
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	203471
Business Type:	6HK35
EPA Id Number:	CAL000283368
APN:	343-210-21-00
Last HMMD Inspection:	09/14/2009
Facility Telephone:	858-693-6100
Permit Status:	INAC
Permit Expiration:	01/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	TUNGSTEN HEAVY POWDER, INC
Facility Address:	9090 KENAMAR DR
Facility City:	San Diego
Facility State:	CA
Facility Zip:	92121
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

VIP:

Permit Number:	203471
Update Date:	11/02/2012
Inspection Date:	09/14/2009
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	Inactive Permit

Permit Number:	203471
Business Type:	6HK35
EPA Id Number:	CAL000283368
APN:	343-210-21-00
Last HMMD Inspection:	09/14/2009
Facility Telephone:	858-693-6100
Permit Status:	INAC
Permit Expiration:	01/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	TUNGSTEN HEAVY POWDER, INC
Facility Address:	9090 KENAMAR DR
Facility City:	San Diego
Facility State:	CA

MIRAMAR METAL PROCESSING, INC (Continued) **1000332591**

Facility Zip:	92121
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

VIP:

Permit Number:	203471
Update Date:	11/02/2012
Inspection Date:	09/14/2009
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	Inactive Permit

Permit Number:	203471
Business Type:	6HK35
EPA Id Number:	CAL000283368
APN:	343-210-21-00
Last HMMD Inspection:	09/14/2009
Facility Telephone:	858-693-6100
Permit Status:	INAC
Permit Expiration:	01/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	TUNGSTEN HEAVY POWDER, INC
Facility Address:	9090 KENAMAR DR
Facility City:	San Diego
Facility State:	CA
Facility Zip:	92121
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

VIP:

Permit Number:	203471
Update Date:	11/02/2012
Inspection Date:	09/14/2009
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	Inactive Permit

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
P78 ESE 1/8-1/4 0.149 mi. 787 ft.	**SHELVES & CABINETS 7880 DUNBROOK RD SAN DIEGO, CA 92126 Site 1 of 2 in cluster P**	**SAN DIEGO CO. SAM SLIC San Diego Co. HMMD SWEEPS UST**	**S103672235 N/A**

Relative:
Higher

Actual:
387 ft.

SAN DIEGO CO. SAM:

Case Number:	H21271-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	8/6/1991
Date Began:	4/30/1991

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/06/1991
Global Id:	T0608149743
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21271-001
Latitude:	32.892968
Longitude:	-117.151941
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:

HMMD SAN DIEGO:

Permit Number:	121271
Business Type:	6HK28
EPA Id Number:	Not reported
APN:	341-380-39-00
Last HMMD Inspection:	07/07/1998
Facility Telephone:	858-578-4100
Permit Status:	INAC
Permit Expiration:	07/07/1998
Date Last Updated:	11/02/2012
Facility Owner:	SHELVES & CABINETS
Facility Address:	7880 DUNBROOK RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4369
UST Owner:	SHELVES & CABINETS
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

SHELVES & CABINETS (Continued) **S103672235**

UST:

UST Name:	UNDERGROUND TANK 121271 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121271
Tank Type:	DOUBLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-24 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

SWEEPS UST:

Status:	Active
Comp Number:	21271
Number:	9
Board Of Equalization:	44-023509
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021271-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

L79
East
1/8-1/4
0.169 mi.
893 ft.

SAN DIEGO PRECISION MACHINE **RCRA-SQG** **1000820385**
7935 DUNBROOK ST **FINDS** **CAD983664202**
SAN DIEGO, CA 92126 **ECHO**

Site 2 of 2 in cluster L

Relative:
Higher

Actual:
411 ft.

RCRA-SQG:

Date form received by agency:	04/07/1993
Facility name:	SAN DIEGO PRECISION MACHINE
Facility address:	7935 DUNBROOK ST SAN DIEGO, CA 92126
EPA ID:	CAD983664202
Contact:	JASON MATTESON
Contact address:	7935 DUNBROOK ST SAN DIEGO, CA 92126
Contact country:	US
Contact telephone:	(619) 549-7761
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator

SAN DIEGO PRECISION MACHINE (Continued) **1000820385**

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:	SAN DIEGO PRECISION MACHINING
Owner/operator address:	7935 DUNBROOK ST SAN DIEGO, CA 92126
Owner/operator country:	Not reported
Owner/operator telephone:	(619) 549-7761
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002896260

Environmental Interest/Information System

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

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

ECHO:

Envid:	1000820385
Registry ID:	110002896260
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002896260

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
Q80 SW 1/8-1/4 0.170 mi. 895 ft.	**HORIZON SPORTS TECH 8985 CRESTMAR POINT SAN DIEGO, CA 92121**	**RCRA-SQG**	**1001111649 CAR000011866**

Site 1 of 2 in cluster Q

Relative: Higher

Actual: 398 ft.

RCRA-SQG:

Date form received by agency:	02/27/2004
Facility name:	HORIZON SPORTS TECH
Facility address:	8985 CRESTMAR POINT SAN DIEGO, CA 92121
EPA ID:	CAR000011866
Contact:	GARY D BECK
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	(858) 689-0552
Contact email:	GBECK@HST-INC.COM
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:	HST INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	03/05/1995
Owner/Op end date:	Not reported
Owner/operator name:	RANCHO CRESTMAR LLP
Owner/operator address:	4895 ALBERSON CT SAN DIEGO, CA 92130
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/05/1995
Owner/Op end date:	Not reported

Handler Activities Summary:

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

HORIZON SPORTS TECH (Continued) **1001111649**

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

Historical Generators:
Date form received by agency: 02/27/2004
Site name: HORIZON SPORTS TECH
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

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

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

Date form received by agency: 09/01/1996
Site name: HORIZON SPORTS TECH
Classification: Small Quantity Generator

Date form received by agency: 04/26/1996
Site name: HORIZON SPORTS TECH
Classification: Large Quantity Generator

HORIZON SPORTS TECH (Continued) **1001111649**

Violation Status: No violations found

R81
WNW
1/8-1/4
0.170 mi.
899 ft.

ALERE SAN DIEGO
9975 SUMMERS RIDGE RD
SAN DIEGO, CA 92121

RCRA-LQG **1007447345**
FINDS **CAR000155457**
ECHO
NPDES

Site 1 of 2 in cluster R

Relative:
Higher

Actual:
306 ft.

RCRA-LQG:

Date form received by agency:	01/15/2016
Facility name:	ALERE SAN DIEGO
Facility address:	9975 SUMMERS RIDGE ROAD SAN DIEGO, CA 92121
EPA ID:	CAR000155457
Mailing address:	SUMMERS RIDGE ROAD SAN DIEGO, CA 92121
Contact:	DAVID IVESTER
Contact address:	SUMMERS RIDGE ROAD SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	(858) 805-2327
Contact email:	Not reported
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	ALERE INC.
Owner/operator address:	SUMMERS RIDGE ROAD SAN DIEGO, CA 92121
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	06/29/2007
Owner/Op end date:	Not reported

Owner/operator name:	ALERE INC.
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	06/29/2007
Owner/Op end date:	Not reported

ALERE SAN DIEGO (Continued) **1007447345**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Universal Waste Summary:

Waste type:	Batteries
Accumulated waste on-site:	Yes
Generated waste on-site:	No

Waste type:	Lamps
Accumulated waste on-site:	Yes
Generated waste on-site:	No

. Waste code:	122
. Waste name:	122
. Waste code:	214
. Waste name:	214
. Waste code:	343
. Waste name:	343
. Waste code:	352
. Waste name:	352
. Waste code:	551
. Waste name:	551
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D003
. Waste name:	REACTIVE WASTE
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE

ALERE SAN DIEGO (Continued) **1007447345**

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

. Waste code: P105
. Waste name: SODIUM AZIDE

Historical Generators:
Date form received by agency: 03/01/2014
Site name: ALERE SAN DIEGO
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

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

. Waste code: P105
. Waste name: SODIUM AZIDE

Date form received by agency: 03/01/2012

ALERE SAN DIEGO (Continued) **1007447345**

Site name: BOISITE-ALERE SAN DIEGO, INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

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

Date form received by agency: 12/15/2010
Site name: ALERE SAN DIEGO INC
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: 122

. Waste code: 214
. Waste name: 214

. Waste code: 322
. Waste name: 322

. Waste code: 331
. Waste name: 331

. Waste code: 343
. Waste name: 343

. Waste code: 352
. Waste name: 352

ALERE SAN DIEGO (Continued) **1007447345**

. Waste code: 512
. Waste name: 512

. Waste code: 513
. Waste name: 513

. Waste code: 551
. Waste name: 551

. Waste code: 726
. Waste name: 726

. Waste code: 791
. Waste name: 791

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

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

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

ALERE SAN DIEGO (Continued) **1007447345**

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Date form received by agency: 02/24/2010
Site name: BIOSITE INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

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

Date form received by agency: 02/13/2008
Site name: BIOSITE INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D035

ALERE SAN DIEGO (Continued) **1007447345**

. Waste name: METHYL ETHYL KETONE

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

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

Date form received by agency: 07/21/2004
Site name: BIOSITE INC
Classification: Small Quantity Generator

Date form received by agency: 07/21/2004
Site name: BIOSITE INC
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D011
. Waste name: SILVER

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALERE SAN DIEGO (Continued) **1007447345**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P105
. Waste name: SODIUM AZIDE

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 928

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 918

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 928

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 835

Waste code: D011
Waste name: SILVER
Amount (Lbs): 835

Waste code: D022
Waste name: CHLOROFORM
Amount (Lbs): 37

Waste code: D035

ALERE SAN DIEGO (Continued) **1007447345**

Waste name: METHYL ETHYL KETONE
Amount (Lbs): 835

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 37

Waste code: P087
Waste name: OSMIUM OXIDE OSO4, (T-4)-
Amount (Lbs): 93

Waste code: P098
Waste name: POTASSIUM CYANIDE
Amount (Lbs): 93

Waste code: P105
Waste name: SODIUM AZIDE
Amount (Lbs): 93

Waste code: P106
Waste name: SODIUM CYANIDE
Amount (Lbs): 93

Violation Status: No violations found

FINDS:

Registry ID: 110018887953

Environmental Interest/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.

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ALERE SAN DIEGO (Continued) **1007447345**

ECHO:

Envid:	1007447345
Registry ID:	110018887953
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110018887953

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	432777
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C365457
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:	7/25/2013
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	1/14/2013
PROCESSED DATE:	1/23/2013
STATUS CODE NAME:	Terminated
STATUS DATE:	7/25/2013
PLACE SIZE:	13.66
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	David Ivester
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	858-805-2327
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	david.ivester@alere.com
OPERATOR NAME:	Alere San Diego Incorporation
OPERATOR ADDRESS:	9975 Summers Ridge Road
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92121
OPERATOR CONTACT NAME:	David Ivester
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	858-805-2327
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	david.ivester@alere.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Alere San Diego Incorporation
DEVELOPER ADDRESS:	9975 Summers Ridge Road
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92121
DEVELOPER CONTACT NAME:	David Ivester
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	Not reported

ALERE SAN DIEGO (Continued) **1007447345**

EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	N
CONSTYPE BELOW GROUND IND:	N
CONSTYPE CABLE LINE IND:	N
CONSTYPE COMM LINE IND:	N
CONSTYPE COMMERTIAL IND:	Y
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	N
CONSTYPE RECONS IND:	N
CONSTYPE RESIDENTIAL IND:	N
CONSTYPE TRANSPORT IND:	N
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	N
CONSTYPE WATER SEWER IND:	N
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	David Ivester
CERTIFIER TITLE:	EHS Manager
CERTIFICATION DATE:	14-JAN-13
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

N82
South
1/8-1/4
0.171 mi.
901 ft.

Relative:
Higher

Actual:
349 ft.

AMERICAN TOOL & ENGINEERING CORP **RCRA-SQG** **1000360667**
7485 TRADE STREET **LUST** **CAD052840311**
SAN DIEGO, CA 92121 **SAN DIEGO CO. SAM**
SLIC
Site 3 of 3 in cluster N **San Diego Co. HMMD**
SWEEPS UST
EMI
HAZNET
HIST CORTESE

RCRA-SQG:

Date form received by agency:	03/04/1999
Facility name:	AMERICAN TOOL & ENGINEERING CORP
Site name:	AMERICAN TOOL & ENGINEERING CORP.
Facility address:	7485 TRADE STREET SAN DIEGO, CA 92121
EPA ID:	CAD052840311
Contact:	GENE SARGENT
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	(619) 566-4880
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

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
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	09/01/1996
Site name:	AMERICAN TOOL & ENGINEERING CORP
Classification:	Large Quantity Generator
Date form received by agency:	09/01/1996
Site name:	AMERICAN TOOL & ENGINEERING CORP
Classification:	Small Quantity Generator
Date form received by agency:	02/26/1992
Site name:	AMERICAN TOOL & ENGINEERING CO
Classification:	Large Quantity Generator
Date form received by agency:	03/23/1981
Site name:	AMERICAN TOOL & ENGINEERING CORP
Classification:	Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	01/20/1993
Date achieved compliance:	01/20/1998
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/25/1991
Date achieved compliance: 01/20/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/16/1990
Date achieved compliance: 10/25/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 01/20/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/20/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/25/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/20/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/16/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/25/1991
Evaluation lead agency: State Contractor/Grantee

LUST:
Region: STATE
Global Id: T0607300788
Latitude: 32.8889339
Longitude: -117.1594563

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/30/1993
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2013
LOC Case Number:	H04075-002
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607300788
Status:	Completed - Case Closed
Status Date:	01/30/1993
Global Id:	T0607300788
Status:	Open - Case Begin Date
Status Date:	06/06/1991

Regulatory Activities:

Global Id:	T0607300788
Action Type:	Other
Date:	06/06/1991
Action:	Leak Began
Global Id:	T0607300788
Action Type:	Other
Date:	06/06/1991
Action:	Leak Reported
Global Id:	T0607300788
Action Type:	ENFORCEMENT
Date:	07/08/1991
Action:	Notice of Responsibility
Global Id:	T0607300788
Action Type:	Other
Date:	06/06/1991
Action:	Leak Discovery
Global Id:	T0607300788
Action Type:	Other
Date:	06/06/1991
Action:	Leak Stopped

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2013
Local Case:	H04075-002
Substance:	Gasoline

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	06/06/1991
Date Stopped:	06/06/1991
Confirm Date:	06/18/1991
Submit Workplan:	7/31/91
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	06/06/1991
Enforce Date:	Not reported
Closed Date:	12/22/92
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.40
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H04075-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	7/13/1990
Date Began:	3/4/1990

Case Number:	H04075-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	1/30/1993
Date Began:	6/6/1991

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/13/1990
Global Id:	T0608120117

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H04075-001
Latitude:	32.888094
Longitude:	-117.16063
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	204872
Business Type:	6HK35
EPA Id Number:	CAL000318793
APN:	343-360-17-00
Last HMMD Inspection:	04/05/2012
Facility Telephone:	858-790-0025
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CLEAIRE ADVANCED EMISSION CTRLS LLC
Facility Address:	7485 TRADE ST #A
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	204872
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:	204872
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

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Permit Number: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE/ ARGON/ HELIUM MIX
Other Information: COVER SHIELD
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 204872
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 204872
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: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANITFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ASH WITH METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 02/22/2005
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 204872
Update Date: 11/02/2012

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Inspection Date:	04/05/2012
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	204872
Update Date:	11/02/2012
Inspection Date:	08/05/2008
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	204872
Business Type:	6HK35
EPA Id Number:	CAL000318793
APN:	343-360-17-00
Last HMMD Inspection:	04/05/2012
Facility Telephone:	858-790-0025
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CLEAIRE ADVANCED EMISSION CTRLS LLC
Facility Address:	7485 TRADE ST #A
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	204872
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:	204872
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

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Permit Number: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE/ ARGON/ HELIUM MIX
Other Information: COVER SHIELD
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 204872
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 204872
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: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANITFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ASH WITH METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 02/22/2005
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 204872
Update Date: 11/02/2012

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Inspection Date:	04/05/2012
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	204872
Update Date:	11/02/2012
Inspection Date:	08/05/2008
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	104075
Business Type:	6HK72
EPA Id Number:	CAD052840311
APN:	343-360-18-00
Last HMMD Inspection:	05/01/2003
Facility Telephone:	858-566-4880
Permit Status:	CHNG
Permit Expiration:	03/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	MICKEY MANASTER
Facility Address:	7485 TRADE ST
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2409
UST Owner:	AMER TOOL & ENG
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 104075 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104075
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	500
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-06-06 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Permit Number:	104075
Business Type:	6HK72
EPA Id Number:	CAD052840311
APN:	343-360-18-00
Last HMMD Inspection:	05/01/2003
Facility Telephone:	858-566-4880
Permit Status:	CHNG
Permit Expiration:	03/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	MICKEY MANASTER
Facility Address:	7485 TRADE ST
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2409
UST Owner:	AMER TOOL & ENG
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 104075 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104075
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	500
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-06-06 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	204872
Business Type:	6HK35
EPA Id Number:	CAL000318793
APN:	343-360-17-00
Last HMMD Inspection:	04/05/2012
Facility Telephone:	858-790-0025
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	CLEAIRE ADVANCED EMISSION CTRLS LLC
Facility Address:	7485 TRADE ST #A
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

IAP:

Permit Number: 204872
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: 204872
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: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE/ ARGON/ HELIUM MIX
Other Information: COVER SHIELD
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 204872
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 204872
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: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANITFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Hazardous Categories 2: Not reported

Permit Number: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ASH WITH METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 02/22/2005
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 04/05/2012
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 08/05/2008
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 204872
Business Type: 6HK35
EPA Id Number: CAL000318793
APN: 343-360-17-00
Last HMMD Inspection: 04/05/2012
Facility Telephone: 858-790-0025
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: CLEAIRE ADVANCED EMISSION CTRLS LLC
Facility Address: 7485 TRADE ST #A
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92121
UST Owner: Not reported
Handle Regulated Hazmat: Y

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

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

IAP:

Permit Number: 204872
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: 204872
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: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE/ ARGON/ HELIUM MIX
Other Information: COVER SHIELD
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 204872
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 204872
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: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANITFREEZE
Material Waste: Waste

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ASH WITH METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 02/22/2005
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 04/05/2012
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 08/05/2008
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 204872
Business Type: 6HK35
EPA Id Number: CAL000318793
APN: 343-360-17-00
Last HMMD Inspection: 04/05/2012
Facility Telephone: 858-790-0025
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: CLEAIRE ADVANCED EMISSION CTRLS LLC
Facility Address: 7485 TRADE ST #A
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92121
UST Owner: Not reported

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

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

IAP:
Permit Number: 204872
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: 204872
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: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE/ ARGON/ HELIUM MIX
Other Information: COVER SHIELD
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 204872
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 204872
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: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANITFREEZE

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 204872
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ASH WITH METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 02/22/2005
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 04/05/2012
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Permit Number: 204872
Update Date: 11/02/2012
Inspection Date: 08/05/2008
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

SWEEPS UST:
Status: Active
Comp Number: 4075
Number: 9
Board Of Equalization: 44-022001
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	4075
Number:	Not reported
Board Of Equalization:	44-022001
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004075-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

EMI:

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
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:	22
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1993
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
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:	13
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
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:	13
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
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:	13
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.99
Reactive Organic Gases Tons/Yr:	4.99
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0423548334818896361
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.02646

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	2344
Air District Name:	SD
SIC Code:	3444
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.99
Reactive Organic Gases Tons/Yr:	4.99
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0423548334818896361
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.02646

HAZNET:

envid:	1000360667
Year:	2003
GEPAID:	CAD052840311
Contact:	KAZ FUKUKURA - GENERAL MANAGER
Telephone:	8585664880
Mailing Name:	Not reported
Mailing Address:	7485 TRADE ST
Mailing City,St,Zip:	SAN DIEGO, CA 921212409
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	1.68
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

envid: 1000360667
Year: 2003
GEPAID: CAD052840311
Contact: KAZ FUKUKURA - GENERAL MANAGER
Telephone: 8585664880
Mailing Name: Not reported
Mailing Address: 7485 TRADE ST
Mailing City,St,Zip: SAN DIEGO, CA 921212409
Gen County: Not reported
TSD EPA ID: AZD980892731
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Disposal, Land Fill
Tons: 0.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000360667
Year: 2003
GEPAID: CAD052840311
Contact: KAZ FUKUKURA - GENERAL MANAGER
Telephone: 8585664880
Mailing Name: Not reported
Mailing Address: 7485 TRADE ST
Mailing City,St,Zip: SAN DIEGO, CA 921212409
Gen County: Not reported
TSD EPA ID: AZD980892731
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: 0.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000360667
Year: 2003
GEPAID: CAD052840311
Contact: KAZ FUKUKURA - GENERAL MANAGER
Telephone: 8585664880
Mailing Name: Not reported
Mailing Address: 7485 TRADE ST
Mailing City,St,Zip: SAN DIEGO, CA 921212409
Gen County: Not reported
TSD EPA ID: AZD980892731
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.84
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000360667
Year: 2003
GEPAID: CAD052840311

AMERICAN TOOL & ENGINEERING CORP (Continued) **1000360667**

Contact:	KAZ FUKUKURA - GENERAL MANAGER
Telephone:	8585664880
Mailing Name:	Not reported
Mailing Address:	7485 TRADE ST
Mailing City,St,Zip:	SAN DIEGO, CA 921212409
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Recycler
Tons:	1.14
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access
87 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2013

83
East
1/8-1/4
0.174 mi.
919 ft.

Relative:
Higher

Actual:
402 ft.

LOS ANGELES CHEMICAL COMPANY **RCRA-SQG** **1000840805**
7920 STROMESA CT **San Diego Co. HMMD** **CAD981451024**
SAN DIEGO, CA 92126

RCRA-SQG:

Date form received by agency:	07/12/2001
Facility name:	LOS ANGELES CHEMICAL COMPANY
Facility address:	7920 STROMESA CT SAN DIEGO, CA 92126
EPA ID:	CAD981451024
Contact:	BOBBI MARSHALL
Contact address:	7920 STROMESA CT SAN DIEGO, CA 92126
Contact country:	US
Contact telephone:	(858) 271-7911
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:	DAVID MILLER
Owner/operator address:	4545 ARDINE ST SOUTH GATE, CA 90280
Owner/operator country:	Not reported
Owner/operator telephone:	(323) 562-9500
Legal status:	Private

LOS ANGELES CHEMICAL COMPANY (Continued) **1000840805**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Historical Generators:
Date form received by agency: 10/12/2000
Site name: GREAT WESTERN CHEMICAL COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: GREAT WESTERN CHEMICAL COMPANY
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: LOS ANGELES CHEMICAL COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/28/1996
Site name: GREAT WESTERN CHEMICAL CO.
Classification: Large Quantity Generator

Date form received by agency: 07/14/1992
Site name: LOS ANGELES CHEMICAL COMPANY
Classification: Small Quantity Generator

Date form received by agency: 07/14/1992
Site name: LOS ANGELES CHEMICAL COMPANY
Classification: Small Quantity Generator

Violation Status: No violations found

HMMD SAN DIEGO:
Permit Number: 100025
Business Type: 6HK26

LOS ANGELES CHEMICAL COMPANY (Continued) **1000840805**

EPA Id Number:	CAD981451024
APN:	341-160-50-00
Last HMMD Inspection:	11/22/2002
Facility Telephone:	Not reported
Permit Status:	CHNG
Permit Expiration:	04/30/2003
Date Last Updated:	11/02/2012
Facility Owner:	SAN DIEGO TURF
Facility Address:	7920 STROMESA CT
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4329
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

Permit Number:	133078
Business Type:	6HK68
EPA Id Number:	CAD981451014
APN:	341-160-50-00
Last HMMD Inspection:	11/22/2002
Facility Telephone:	Not reported
Permit Status:	CHNG
Permit Expiration:	03/31/2002
Date Last Updated:	11/02/2012
Facility Owner:	GW INTERNATIONAL
Facility Address:	808 S 15TH AV
Facility City:	PORTLAND
Facility State:	OR
Facility Zip:	97205
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

S84 **CONSOLIDATED FREIGHTWAYS MMC** **LUST** **S103958382**
East **9450 DOWDY DR** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN DIEGO, CA 92126** **San Diego Co. HMMD**
0.180 mi. **HIST CORTESE**
948 ft. **Site 1 of 6 in cluster S**

Relative:
Higher

Actual:
431 ft.

LUST:

Region:	STATE
Global Id:	T0607302429
Latitude:	32.893532
Longitude:	-117.147577
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	03/28/2002
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	JC

CONSOLIDATED FREIGHTWAYS MMC (Continued) **S103958382**

Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT3664
LOC Case Number:	H05069-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Contact:

Global Id:	T0607302429
Contact Type:	Local Agency Caseworker
Contact Name:	JAMES CLAY
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	james.clay@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607302429
Status:	Completed - Case Closed
Status Date:	03/28/2002
Global Id:	T0607302429
Status:	Open - Case Begin Date
Status Date:	05/07/1998

Regulatory Activities:

Global Id:	T0607302429
Action Type:	Other
Date:	05/07/1998
Action:	Leak Reported
Global Id:	T0607302429
Action Type:	ENFORCEMENT
Date:	05/29/1998
Action:	Notice of Responsibility
Global Id:	T0607302429
Action Type:	Other
Date:	05/07/1998
Action:	Leak Discovery
Global Id:	T0607302429
Action Type:	Other
Date:	05/07/1998
Action:	Leak Stopped
Global Id:	T0607302429
Action Type:	Other
Date:	05/07/1998
Action:	Leak Began

CONSOLIDATED FREIGHTWAYS MMC (Continued) **S103958382**

SAN DIEGO CO. SAM:

Case Number:	H05069-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	3/28/2002
Date Began:	5/7/1998

HMMD SAN DIEGO:

Permit Number:	105069
Business Type:	6HK26
EPA Id Number:	CAR000009035
APN:	341-160-25-00
Last HMMD Inspection:	03/06/2003
Facility Telephone:	858-271-0014
Permit Status:	INAC
Permit Expiration:	06/30/2002
Date Last Updated:	11/02/2012
Facility Owner:	CONSOLIDATED FREIGHTWAYS
Facility Address:	P O BOX 872230
Facility City:	VANCOUVER
Facility State:	WA
Facility Zip:	98687-2230
UST Owner:	CONSOLIDATED FREIGHTWAYS
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

VIP:

Permit Number:	105069
Update Date:	11/02/2012
Inspection Date:	03/06/2003
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	Inactive Permit

Permit Number:	105069
Update Date:	11/02/2012
Inspection Date:	03/06/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	105069
Update Date:	11/02/2012
Inspection Date:	03/06/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED

CONSOLIDATED FREIGHTWAYS MMC (Continued) **S103958382**

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 105069
Update Date: 11/02/2012
Inspection Date: 03/06/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 105069
Update Date: 11/02/2012
Inspection Date: 03/06/2003
Violation Code: 6HV0203
Violation: DAMAGED CONTAINER NOT REPACKAGED
Violation Citation: Hazardous materials in damaged containers have not been repackaged within 96 hours & are now declared hazardous waste. HSC 25124(E)
Activity: Inactive Permit

Permit Number: 105069
Update Date: 11/02/2012
Inspection Date: 03/06/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: Inactive Permit

Permit Number: 105069
Update Date: 11/02/2012
Inspection Date: 03/06/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: Inactive Permit

Permit Number: 105069
Update Date: 11/02/2012
Inspection Date: 03/06/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: Inactive Permit

Permit Number: 105069
Update Date: 11/02/2012
Inspection Date: 03/06/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance

CONSOLIDATED FREIGHTWAYS MMC (Continued) **S103958382**

with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 105069 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105069
Tank Type:	SINGLE WALL
Additional Id:	D-1
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-07-05 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	06
UST Monitor Method:	SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name:	UNDERGROUND TANK 105069 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105069
Tank Type:	SINGLE WALL
Additional Id:	D-2
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-07-05 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	06
UST Monitor Method:	SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Permit Number:	208198
Business Type:	Not reported
EPA Id Number:	CAL000318668
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-530-2500
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/04/2016
Facility Owner:	Not reported
Facility Address:	9450 DOWDY DR, SAN DIEGO, CA 92126
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported

CONSOLIDATED FREIGHTWAYS MMC (Continued) **S103958382**

Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2007-HUPFP-208198
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208198
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4099294
Return To Compliance Date:	11/06/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-07-28T14:04:41.000
Inspection Date:	09/24/2013
Violation Code:	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:	DEH2007-HUPFP-208198
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208198
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4940735
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-06-04T02:32:16.000
Inspection Date:	09/24/2013
Violation Code:	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.

Waste:

Record ID:	DEH2007-HUPFP-208198
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0080422
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-04T02:32:16.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	68476-85-7

CONSOLIDATED FREIGHTWAYS MMC (Continued) **S103958382**

Record ID:	DEH2007-HUPFP-208198
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0080423
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-04T02:32:16.000
Chemical Name:	DIESEL FUEL
Common Name:	DIESEL FUEL
Case Number:	68476-34-6

Record ID:	DEH2007-HUPFP-208198
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0080424
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-04T02:32:16.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2007-HUPFP-208198
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0080425
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-04T02:32:16.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

IAP:

Permit Number:	208198
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	208198
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	208198
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported

CONSOLIDATED FREIGHTWAYS MMC (Continued) **S103958382**

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	208198
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	208198
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	208198
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	208198
Business Type:	6HK70
EPA Id Number:	CAL000318668
APN:	341-160-25-00
Last HMMD Inspection:	04/19/2011
Facility Telephone:	858-530-2500
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	THOMAS E MALLOY CORPORATION
Facility Address:	9450 DOWDY DR
Facility City:	San Diego
Facility State:	CA
Facility Zip:	92126
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

IAP:

Permit Number:	208198
Update Date:	11/02/2012
Case Number:	74-86-2

CONSOLIDATED FREIGHTWAYS MMC (Continued) **S103958382**

Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 208198
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208198
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208198
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208198
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208198
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3664

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
S85 **East** **1/8-1/4** **0.180 mi.** **948 ft.**	**CONSOLIDATED FRIEGHT WAY** **9450 DOWDY DR** **SAN DIEGO, CA 92126** **Site 2 of 6 in cluster S**	**HIST UST** **HAZNET**	**S112884807** **N/A**

Relative:
Higher

Actual:
431 ft.

HIST UST:

File Number:	0002AFE6
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFE6.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

envid:	S112884807
Year:	1998
GEPAID:	CAC001356280
Contact:	CONSOLIDATED FREIGHT WAY
Telephone:	6503261700
Mailing Name:	Not reported
Mailing Address:	PO BOX 3010
Mailing City,St,Zip:	MENLO PARK, CA 940260000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Tank bottom waste
Disposal Method:	Recycler
Tons:	1.8765
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
S86 **East** **1/8-1/4** **0.180 mi.** **948 ft.**	**CONSOLIDATED FREIGHT** **9450 DOWDY DR** **SAN DIEGO, CA 92126** **Site 3 of 6 in cluster S**	**LUST**	**S105036182** **N/A**
Relative: **Higher**			
Actual: **431 ft.**			
S87 **East** **1/8-1/4** **0.180 mi.** **948 ft.**	**CF MOTORFREIGHT** **9450 DOWDY DR** **SAN DIEGO, CA 92126** **Site 4 of 6 in cluster S**	**RCRA-SQG** **FINDS** **ECHO**	**1001085580** **CAR000009035**
Relative: **Higher**			
Actual: **431 ft.**			

RCRA-SQG:

Date form received by agency:	02/01/1996
Facility name:	CF MOTORFREIGHT
Facility address:	9450 DOWDY DR SAN DIEGO, CA 92126
EPA ID:	CAR000009035
Mailing address:	DOWDY DR SAN DIEGO, CA 92126
Contact:	BRUCE SNYDER
Contact address:	9450 DOWDY DR SAN DIEGO, CA 92126
Contact country:	US
Contact telephone:	(619) 271-0014
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:	CF MOTORFREIGHT
Owner/operator address:	175 LINFIELD DR MENLO PARK, CA 94025
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 326-1700
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

CF MOTORFREIGHT (Continued) **1001085580**

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

Violation Status: No violations found

FINDS:

Registry ID: 110002909960

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

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

ECHO:
Envid: 1001085580
Registry ID: 110002909960
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002909960

S88 **CONSOLIDATED FREIGHTWAYS** **SWEEPS UST** **U001573261**
East **9450 DOWDY DR** **HIST UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92126**
0.180 mi.
948 ft. **Site 5 of 6 in cluster S**

Relative:
Higher

Actual:
431 ft.

SWEEPS UST:
Status: Active
Comp Number: 5069
Number: 9
Board Of Equalization: 44-000859
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005069-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Status: Active
Comp Number: 5069
Number: 9
Board Of Equalization: 44-000859
Referral Date: Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **U001573261**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005069-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000064167
Facility Type:	Other
Other Type:	COMMON CARRIER
Contact Name:	JAY FRAKER
Telephone:	6192710014
Owner Name:	CONSOLIDATED FREIGHTWAYS
Owner Address:	175 LINFIELD DRIVE
Owner City,St,Zip:	MENLO PARK, CA 94025
Total Tanks:	0002
Tank Num:	001
Container Num:	D-1
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	D-2
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

R89 **ALERE SAN DIEGO, INC** **AST** **A100417011**
WNW **9975 SUMMERS RIDGE RD** **N/A**
1/8-1/4 **SAN DIEGO, CA 92121**
0.180 mi.
949 ft. **Site 2 of 2 in cluster R**

Relative:
Higher

Actual:
320 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Alere San Diego
Total Gallons:	Not reported
CERSID:	10391452
Facility ID:	37-000-202926
Business Name:	ALERE SAN DIEGO, INC

ALERE SAN DIEGO, INC (Continued) **A100417011**

Phone:	858 455-4808
Fax:	858 455-4815
Mailing Address:	9975 SUMMERS RIDGE RD
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92121
Operator Name:	ALERE SAN DIEGO, INC
Operator Phone:	858 455-4808
Owner Phone:	858 455-4808
Owner Mail Address:	9975 SUmmers Ridge Road
Owner State:	CA
Owner Zip Code:	92121
Owner Country:	United States
Property Owner Name:	Alere San Diego
Property Owner Phone:	858-455-4808
Property Owner Mailing Address:	9975 Summers Ridge Road
Property Owner City:	San Diego
Property Owner Stat :	CA
Property Owner Zip Code:	92121
Property Owner Country:	United States
EPAID:	CAR000155457

---

90 East 1/8-1/4 0.180 mi. 951 ft.

WEST-TECH CONTRACTING **AST** **A100426160**
8025 ARJONS DR **N/A**
SAN DIEGO, CA 92126

Relative: Higher

Actual: 442 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Rick Engebretsen
Total Gallons:	Not reported
CERSID:	10652191
Facility ID:	37-000-002225
Business Name:	West-Tech Contracting
Phone:	760-519-3576
Fax:	858-530-8793
Mailing Address:	568 N Tulip St
Mailing Address City:	Escondido
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Russell Bennett
Operator Phone:	760-519-3576
Owner Phone:	760-233-2570
Owner Mail Address:	568 N Tulip St
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000412906

91
West
1/8-1/4
0.186 mi.
982 ft.

SCRIPPS CA PROTON TREATMENT CENTER
9730 SUMMERS RIDGE RD
SAN DIEGO, CA 92121

AST **A100424284**
N/A

Relative:
Higher

Actual:
402 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Scripps CA Proton Treatment Center
Total Gallons:	Not reported
CERSID:	10389418
Facility ID:	37-000-213545
Business Name:	SCRIPPS HEALTH
Phone:	858-875-2260
Fax:	Not reported
Mailing Address:	9730 SUMMERS RIDGE RD
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92121
Operator Name:	SCRIPPS CA PROTON TREATMENT CENTER
Operator Phone:	858-875-2260
Owner Phone:	858-549-7525
Owner Mail Address:	9730 Summers Ridge Road
Owner State:	CA
Owner Zip Code:	92121
Owner Country:	United States
Property Owner Name:	Scripps Health
Property Owner Phone:	858-678-7767
Property Owner Mailing Address:	10140 Campus Point Drive
Property Owner City:	San Diego
Property Owner Stat :	CA
Property Owner Zip Code:	92121
Property Owner Country:	United States
EPAID:	CAL000377437

92
ESE
1/8-1/4
0.187 mi.
987 ft.

ALL LINES DEALER SERVICES INC
7920 SILVERTON AVE STE L
SAN DIEGO, CA 92126

RCRA-SQG **1000122312**
FINDS **CAD982483935**
ECHO

Relative:
Higher

Actual:
368 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ALL LINES DEALER SERVICES INC
Facility address:	7920 SILVERTON AVE STE L SAN DIEGO, CA 92126
EPA ID:	CAD982483935
Mailing address:	SILVERTON AVE STE L SAN DIEGO, CA 92126
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

ALL LINES DEALER SERVICES INC (Continued) **1000122312**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	HILL PAUL A
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002826657

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.

ALL LINES DEALER SERVICES INC (Continued) **1000122312**

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

ECHO:
Envid: 1000122312
Registry ID: 110002826657
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002826657

---

93 South 1/8-1/4 0.190 mi. 1004 ft.

VAN CAN COMPANY
9045 CARROLL WY
SAN DIEGO, CA 92121

RCRA-SQG **1000106105**
San Diego Co. HMMD **CAD981384951**
FINDS
ECHO
HAZNET

Relative: Higher

Actual: 419 ft.

RCRA-SQG:
Date form received by agency: 02/12/1986
Facility name: VAN CAN CO
Facility address: 9045 CARROLL WY
SAN DIEGO, CA 92121
EPA ID: CAD981384951
Contact: ENVIRONMENTAL MANAGER
Contact address: 9045 CARROLL WY
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: (619) 566-2141
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: VAN CAN CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

VAN CAN COMPANY (Continued) **1000106105**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

HMMD SAN DIEGO:

Permit Number:	108334
Business Type:	6HK35
EPA Id Number:	CAD981384951
APN:	343-360-09-00
Last HMMD Inspection:	03/23/2012
Facility Telephone:	858-566-2141
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	VAN CAN COMPANY
Facility Address:	9045 CARROLL WY
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2405
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

IAP:

Permit Number:	108334
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	108334
Update Date:	11/02/2012
Case Number:	7664-41-7
Name:	AMMONIA, NH3, 0.5%; DAREX WBC
Other Information:	4801 (RUBBER, RESIN, FILLER, &PIGMENT-99%)
Material Waste:	Material

VAN CAN COMPANY (Continued) **1000106105**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108334
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 108334
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: 108334
Update Date: 11/02/2012
Case Number: MIXTURE
Name: NAOH & NA SILICATE
Other Information: DEGREASER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: Not reported

Permit Number: 108334
Update Date: 11/02/2012
Case Number: 8002-05-93
Name: OILS (LUBRICATING, MACHINE & MINERAL)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108334
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 108334
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE, LIQUIFIED COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

VAN CAN COMPANY (Continued) **1000106105**

Permit Number: 108334
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108334
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: WASTE AMMONIUM THIOCYANAT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108334
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE MACHINE OILS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108334
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE RAGS W/OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108334
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: AQUEOUS WASTE - DAREX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108334
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108334
Update Date: 11/02/2012
Case Number: Not reported

VAN CAN COMPANY (Continued) **1000106105**

Name: WASTE 561 DETERGENT & SOAP
Other Information: SUPER JET KLEEN SOAP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108334
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

VAP:

Permit Number: 108334
Update Date: 11/02/2012
Inspection Date: 10/15/2004
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 108334
Update Date: 11/02/2012
Inspection Date: 10/15/2004
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 108334
Update Date: 11/02/2012
Inspection Date: 03/23/2012
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

Permit Number: 108334
Update Date: 11/02/2012
Inspection Date: 05/31/2006
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)
Activity: ACTIVE

Permit Number: 108334
Update Date: 11/02/2012
Inspection Date: 04/19/2010

VAN CAN COMPANY (Continued) **1000106105**

Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 108334
Update Date: 11/02/2012
Inspection Date: 06/06/2008
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 108334
Update Date: 11/02/2012
Inspection Date: 06/06/2008
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

FINDS:

Registry ID: 110001169119

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:
Envid: 1000106105
Registry ID: 110001169119
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001169119

HAZNET:
envid: 1000106105
Year: 2013
GEPAID: CAD981384951
Contact: MARK STOWERS PLANT MANAGER
Telephone: 8585662141

VAN CAN COMPANY (Continued) **1000106105**

Mailing Name: Not reported
Mailing Address: 9045 CARROLL WAY
Mailing City,St,Zip: SAN DIEGO, CA 921212405
Gen County: San Diego
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.042
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000106105
Year: 2013
GEPAID: CAD981384951
Contact: MARK STOWERS PLANT MANAGER
Telephone: 8585662141
Mailing Name: Not reported
Mailing Address: 9045 CARROLL WAY
Mailing City,St,Zip: SAN DIEGO, CA 921212405
Gen County: San Diego
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000106105
Year: 2013
GEPAID: CAD981384951
Contact: MARK STOWERS PLANT MANAGER
Telephone: 8585662141
Mailing Name: Not reported
Mailing Address: 9045 CARROLL WAY
Mailing City,St,Zip: SAN DIEGO, CA 921212405
Gen County: San Diego
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0185
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000106105
Year: 2013
GEPAID: CAD981384951
Contact: MARK STOWERS PLANT MANAGER
Telephone: 8585662141

VAN CAN COMPANY (Continued) **1000106105**

Mailing Name:	Not reported
Mailing Address:	9045 CARROLL WAY
Mailing City,St,Zip:	SAN DIEGO, CA 921212405
Gen County:	San Diego
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.55
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	1000106105
Year:	2013
GEPAID:	CAD981384951
Contact:	MARK STOWERS PLANT MANAGER
Telephone:	8585662141
Mailing Name:	Not reported
Mailing Address:	9045 CARROLL WAY
Mailing City,St,Zip:	SAN DIEGO, CA 921212405
Gen County:	San Diego
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

Click this hyperlink while viewing on your computer to access
133 additional CA_HAZNET: record(s) in the EDR Site Report.

94
SSW
1/8-1/4
0.201 mi.
1062 ft.

BIOLEGEND **RCRA-CESQG** **1018274059**
8959 TERMAN CT **FINDS** **CAR000263020**
SAN DIEGO, CA 92121 **ECHO**

Relative:
Higher

Actual:
404 ft.

RCRA-CESQG:

Date form received by agency:	05/03/2016
Facility name:	BIOLEGEND
Facility address:	8959 TERMAN CT SAN DIEGO, CA 92121
EPA ID:	CAR000263020
Mailing address:	PACIFIC HEIGHTS BLVD SAN DIEGO, CA 92121
Contact:	DALE KUTSCH
Contact address:	PACIFIC HEIGHTS BLVD SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	858-455-9588
Contact email:	DKUTSCH@BIOLEGEND.COM
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar

BIOLEGEND (Continued) **1018274059**

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	BIOLEGEND INC
Owner/operator address:	PACIFIC HEIGHTS BLVD SAN DIEGO, CA 92121
Owner/operator country:	US
Owner/operator telephone:	858-455-9588
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	11/03/2015
Owner/Op end date:	Not reported

Owner/operator name:	BIOLEGEND INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	11/03/2015
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code: 343
. Waste name: 343

. Waste code: 551

BIOLEGEND (Continued) **1018274059**

. Waste name: 551

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Violation Status: No violations found

FINDS:

Registry ID: 110069286454

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

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

ECHO:
Envid: 1018274059
Registry ID: 110069286454
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069286454

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
P95 **ESE** **1/8-1/4** **0.202 mi.** **1068 ft.**	**MB TRANS** **7867 DUNBROOK RD STE A** **SAN DIEGO, CA 92126** **Site 2 of 2 in cluster P**	**RCRA-SQG** **FINDS** **ECHO**	**1000593557** **CAD982459885**

Relative:
Higher

Actual:
364 ft.

RCRA-SQG:

Date form received by agency:	02/21/1991
Facility name:	MB TRANS
Facility address:	7867 DUNBROOK RD STE A SAN DIEGO, CA 92126
EPA ID:	CAD982459885
Mailing address:	DUNBROOK RD STE A SAN DIEGO, CA 92126
Contact:	ENVIRONMENTAL MANAGER
Contact address:	7867 DUNBROOK RD STE A SAN DIEGO, CA 92126
Contact country:	US
Contact telephone:	(619) 530-2213
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
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

Handler Activities Summary:

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

MB TRANS (Continued) **1000593557**

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

Violation Status: No violations found

FINDS:

Registry ID: 110002815393

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

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

ECHO:
Envid: 1000593557
Registry ID: 110002815393
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002815393

Q96
SW
1/8-1/4
0.207 mi.
1093 ft.

Relative:
Higher

Actual:
415 ft.

STONE YARD INC **RCRA-SQG** **1001459747**
8980 CRESTMAR PT **San Diego Co. HMMD** **CAR000049262**
SAN DIEGO, CA 92121 **FINDS**
ECHO
Site 2 of 2 in cluster Q **NPDES**

RCRA-SQG:
Date form received by agency: 07/10/2007
Facility name: STONE YARD INC
Facility address: 8980 CRESTMAR PT
SAN DIEGO, CA 92121
EPA ID: CAR000049262
Contact: GUILLERMO NICIFORE
Contact address: 8980 CRESTMAR PT
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: 858-586-1580
Contact email: GUILLERMO@STONEYARDINC.COM
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

STONE YARD INC (Continued) **1001459747**

Owner/Operator Summary:

Owner/operator name:	STONE YARD INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	06/22/2007
Owner/Op end date:	Not reported

Owner/operator name:	LINDEN S BLUE
Owner/operator address:	3550 GENERAL ATOMICS CT SAN DIEGO, CA 92121
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/2005
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

STONE YARD INC (Continued) **1001459747**

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

Historical Generators:
Date form received by agency: 02/17/1999
Site name: APPLIED SUPERCONETICS
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Violation Status: No violations found

HMMD SAN DIEGO:
Permit Number: 208473
Business Type: Not reported
EPA Id Number: car000049262
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-603-0888
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 10/27/2016
Facility Owner: Not reported
Facility Address: 6056 Corte Del Cedro, Carlsbad, CA 92011

STONE YARD INC (Continued) **1001459747**

Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste:

Record ID:	DEH2007-HUPFP-208473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0116389
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-10-27T02:31:13.000
Chemical Name:	Unsaturated Polyester Resin
Common Name:	H800-ZPA-25
Case Number:	Not reported

Record ID:	DEH2007-HUPFP-208473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0116390
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-10-27T02:31:13.000
Chemical Name:	Calcium Sulphate Hemihydrate & Portland Cement
Common Name:	Hydrocal B-11 Gypsum Cement
Case Number:	Mixture

Record ID:	DEH2007-HUPFP-208473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0116391
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-10-27T02:31:13.000
Chemical Name:	Non Flamable Gas Mixture
Common Name:	Steel MIG Welding Gas Mix
Case Number:	Mixture

Record ID:	DEH2007-HUPFP-208473
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0116392
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-10-27T02:31:13.000
Chemical Name:	Mold Max Series Part A
Common Name:	Silicone Elastomere
Case Number:	Mixture

Record ID:	DEH2007-HUPFP-208473
Permit Status:	Permit Renewed

STONE YARD INC (Continued) **1001459747**

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116394
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Portland Cement, Hydraulic Cement Types 1,1(WRA)2,3,5
Common Name: White Portland Cement
Case Number: Not reported

Record ID: DEH2007-HUPFP-208473
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116395
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Resin Solution
Common Name: Gelcoats, All
Case Number: Not reported

Record ID: DEH2007-HUPFP-208473
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116396
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Mineral Spirits 66 1% Arom 86538
Common Name: Mineral Spirits 66 1% Arom 86538
Case Number: Not reported

Record ID: DEH2007-HUPFP-208473
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116397
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2007-HUPFP-208473
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116398
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

Record ID: DEH2007-HUPFP-208473
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116399

STONE YARD INC (Continued) **1001459747**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Silica
Common Name: Silica Sand
Case Number: 14808-60-7

Record ID: DEH2007-HUPFP-208473
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116400
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Glass Fiber
Common Name: Glass Fiber
Case Number: 65997-17-3

Record ID: DEH2007-HUPFP-208473
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0097444
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Waste212Oxygenated Solvents
Common Name: Waste Paint Sludge/Acetone
Case Number: Not reported

Record ID: DEH2007-HUPFP-208473
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0097445
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-27T02:31:13.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Used Paint Booth Filters
Case Number: Not reported

IAP:
Permit Number: 208473
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CARBON DIOXIDE MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

STONE YARD INC (Continued) **1001459747**

Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: CALCIUM SULFATE HEMIHYDRATE & PORTLAND CEMENT
Other Information: HYDROCAL B-11 GYPSUM CEMENT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208473
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: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: LOW VOC GELCOAT ALL BROWNS
Other Information: TLV301-XXX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: LOW VOC GELCOAT BEIGE
Other Information: 300-XXX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: LOW VOC GELCOAT BLACK
Other Information: 302-001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: LOW VOC GELCOAT LUMINUX/3 WHITE
Other Information: 314-006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208473

STONE YARD INC (Continued) **1001459747**

Update Date: 11/02/2012
Case Number: Not reported
Name: LOW VOC GELCOAT RED
Other Information: TERRACOTTA 310-XXX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: MOLD MAX SERIES PART "B"
Other Information: SILICONE ELASTOMER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: MOLD MAX SERIES PART A
Other Information: SILICONE ELASTOMER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: 64742-88-7
Name: NAPTHA SOLVENT MEDIUM ALIPHATIC
Other Information: STODDARD SOLVENT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: NON ALKALI GLASS FIBER
Other Information: GLASS FIBER ROVING
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYETHER POLYOL
Other Information: HS 1019 COMPONENT A - EXPANDING POUR FOAM SYSTEM
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYETHER POLYOL

STONE YARD INC (Continued) **1001459747**

Other Information: HS 1019 COMPONENT B - EXPANDING POUR FOAM SYSTEM
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYMETHYLENE POLYPHENYLISOCYANATE
Other Information: INSTAPAK COMPONENT A
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: POLYURETHANE FOAM RESIN
Other Information: INSTAPAK COMPONENT B
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: RESIN FORTON EPS VF 2774
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: SILICA
Other Information: SILICA SAND NEVADA 120
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: 65997-17-3
Name: SODA ZIRCONIA SILICATE GLASS FIBER
Other Information: ALKALI RESISTANT GLASS FIBER
Material Waste: Material
Hazardous Categories 1: Not reported

STONE YARD INC (Continued) **1001459747**

Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: UNSATURATED POLYESTER RESIN
Other Information: 742-7695
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: UNSATURATED POLYESTER RESIN
Other Information: H800-ZPA-25
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE PAINT SLUDGE/ACETONE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208473
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 208473
Update Date: 11/02/2012
Inspection Date: 05/05/2009
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

FINDS:

Registry ID: 110002926594

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

STONE YARD INC (Continued) **1001459747**

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

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

ECHO:

Envid:	1001459747
Registry ID:	110002926594
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002926594

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	351996
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I021816
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	9/11/2008
PROCESSED DATE:	9/18/2008
STATUS CODE NAME:	Active
STATUS DATE:	9/18/2008
PLACE SIZE:	55365
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Mitchell Brean
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	858-586-1580
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	mitch@stoneyardinc.com
OPERATOR NAME:	Stone Yard Inc
OPERATOR ADDRESS:	8980 Crestmar Point

STONE YARD INC (Continued) **1001459747**

OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92121
OPERATOR CONTACT NAME:	Mitchell Brean
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	858-586-1580
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	mitch@stoneyardinc.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Carroll Canyon Creek
CERTIFIER NAME:	Mitchell Brean
CERTIFIER TITLE:	President
CERTIFICATION DATE:	15-JUN-15
PRIMARY SIC:	3272-Concrete Products, Except Block and Brick
SECONDARY SIC:	2519-Household Furniture, NEC
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	351996
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I021816
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/18/2008
Expiration Date Of Regulatory Measure:	Not reported

STONE YARD INC (Continued) **1001459747**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Stone Yard Inc
Discharge Address:	8980 Crestmar Point
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92121
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported

STONE YARD INC (Continued) **1001459747**

CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

T97 SSE 1/8-1/4 0.207 mi. 1093 ft. | **I R T CORP**
7695 FORMULA PLACE
SAN DIEGO, CA 92121 | **RCRA-SQG FINDS ECHO** | **1000133150 CAD981367543**

Site 1 of 3 in cluster T

Relative: Higher

Actual: 426 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	I R T CORP
Facility address:	7695 FORMULA PLACE SAN DIEGO, CA 92121
EPA ID:	CAD981367543
Mailing address:	3030 CALLAN RD SAN DIEGO, CA 92121
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	I R T CORP
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

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

I R T CORP (Continued) **1000133150**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	01/23/1986
Site name:	I R T CORP
Classification:	Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	08/30/1993
Date achieved compliance:	08/30/1998
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	03/13/1992
Date achieved compliance:	08/30/1993
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Evaluation Action Summary:

Evaluation date:	08/30/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General

I R T CORP (Continued) **1000133150**

Date achieved compliance: 08/30/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/30/1993
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002682142

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

Registry ID: 110055850887

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: 1000133150
Registry ID: 110002682142
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002682142

T98 **FULL ON GRAPHICS** **RCRA-SQG** **1001195408**
SSE **7740 FORMULA PL** **San Diego Co. HMMD** **CAR000019836**
1/8-1/4 **SAN DIEGO, CA 92121** **FINDS**
0.207 mi. **ECHO**
1094 ft. **Site 2 of 3 in cluster T**

Relative:
Higher

Actual:
429 ft.

RCRA-SQG:
Date form received by agency: 05/20/1997
Facility name: FULL ON GRAPHICS
Facility address: 7740 FORMULA PL
SAN DIEGO, CA 92121
EPA ID: CAR000019836
Mailing address: FORMULA PL
SAN DIEGO, CA 92121
Contact: SOCORRO NELTE
Contact address: 7740 FORMULA PL
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: (619) 496-9019
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

FULL ON GRAPHICS (Continued) **1001195408**

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:	ERIC NELTE
Owner/operator address:	7740 FORMULA PL SAN DIEGO, CA 92121
Owner/operator country:	Not reported
Owner/operator telephone:	(619) 566-6352
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

HMMD SAN DIEGO:

Permit Number:	136877
Business Type:	6HK55
EPA Id Number:	CAR000198363
APN:	343-210-29-00
Last HMMD Inspection:	06/29/1998
Facility Telephone:	858-566-6352
Permit Status:	INAC
Permit Expiration:	06/29/1998
Date Last Updated:	11/02/2012
Facility Owner:	ERIC NELTE
Facility Address:	7740 FORMULA PL
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

FULL ON GRAPHICS (Continued) **1001195408**

FINDS:

Registry ID: 110002917407

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

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

ECHO:
Envid: 1001195408
Registry ID: 110002917407
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002917407

U99 **HYBRITECH INC** **ENVIROSTOR** **1001075506**
SSW **9850 DISTRIBUTION AVE** **San Diego Co. HMMD** **CAD981461684**
1/8-1/4 **SAN DIEGO, CA 92121** **RCRA NonGen / NLR**
0.207 mi. **FTTS**
1095 ft. **Site 1 of 2 in cluster U** **HIST FTTS**
FINDS
Relative: **ECHO**
Higher

Actual:
376 ft.

ENVIROSTOR:
Facility ID: 71002869
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 77
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.88696
Longitude: -117.1642
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981461684

HYBRITECH INC (Continued) **1001075506**

Alias Type: EPA Identification Number
Alias Name: 71002869
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HMMD SAN DIEGO:
Permit Number: 208357
Business Type: 6HK70
EPA Id Number: CAL000323183
APN: 343-062-19-00
Last HMMD Inspection: 01/18/2011
Facility Telephone: 858-527-1419
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: THE SAN DIEGO FOOD BANK CORPORATION
Facility Address: 9850 DISTRIBUTION AV
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92121
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

IAP:
Permit Number: 208357
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208357
Update Date: 11/02/2012
Case Number: Not reported
Name: PSQ DISINFECTANT FLOOR CLEANER

HYBRITECH INC (Continued) **1001075506**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208357
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: BLEACH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208357
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: SOLVENT IN AEROSOL CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208357
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: SOAP/DISINFECTANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 06/25/2009
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

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
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

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the

HYBRITECH INC (Continued) **1001075506**

generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0302
Violation: HAZWASTE:UNLAWFUL TRANSPORTATION
Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0303
Violation: WASTE TRANSPORT W/O MANIFEST
Violation Citation: Hazardous waste generator has transported a hazardous waste off-site without preparing a manifest prior to transport. 66262.20(a), 25160.2(b)9
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

HYBRITECH INC (Continued) **1001075506**

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
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: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0232
Violation: HW CONTAINER IN POOR CONDITION
Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
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

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV0217
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity: ACTIVE

Permit Number: 206063
Business Type: 6HK52
EPA Id Number: Not reported
APN: 343-062-19-00
Last HMMD Inspection: 06/03/2011
Facility Telephone: 858-536-2398
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: T-MOBILE USA, INC
Facility Address: 12920 SE 38TH ST
Facility City: BELLEVUE
Facility State: WA
Facility Zip: 98006
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

HYBRITECH INC (Continued) **1001075506**

IAP:

Permit Number:	206063
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL #2
Other Information:	CHEVRON HS DIESEL #2
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	206063
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LEAD ACID BATTERIES-ELECTROLYTE
Other Information:	BATTERY ELECTROLYTE WITH SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	114003
Business Type:	6HK67
EPA Id Number:	CAD981461684
APN:	343-062-19-00
Last HMMD Inspection:	01/18/2000
Facility Telephone:	455-6700
Permit Status:	INAC
Permit Expiration:	08/31/2002
Date Last Updated:	11/02/2012
Facility Owner:	BECKMAN INSTRUMENTS, SAN DIEGO
Facility Address:	P O BOX 269006
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92196-9006
UST Owner:	HYBRITECH INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 114003 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114003
Tank Type:	DOUBLE WALL
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2000-02-18 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	Not reported
Monitor Code:	21

HYBRITECH INC (Continued) **1001075506**

UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 208357
Business Type: Not reported
EPA Id Number: CAL000323183
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-527-1419
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 12/05/2015
Facility Owner: Not reported
Facility Address: 9850 DISTRIBUTION AV, SAN DIEGO, CA 92121
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

INSP:
Record ID: DEH2007-HUPFP-208357
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208357
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4951443
Return To Compliance Date: 10/28/2015
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2015-12-15T14:40:21.000
Inspection Date: 10/28/2015
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Waste:
Record ID: DEH2007-HUPFP-208357
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0082490
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2015-12-05T02:45:59.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2007-HUPFP-208357

HYBRITECH INC (Continued) **1001075506**

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0082491
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2015-12-05T02:45:59.000
Chemical Name: PSQ Disenfectant Cleaner
Common Name: PSQ Disenfectant Cleaner
Case Number: Not reported

Record ID: DEH2007-HUPFP-208357
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0082492
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2015-12-05T02:45:59.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: Not reported

Record ID: DEH2007-HUPFP-208357
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0065778
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-05T02:45:59.000
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name: SOAP/DISINFECTANT
Case Number: Not reported

Record ID: DEH2007-HUPFP-208357
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0065779
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-05T02:45:59.000
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Common Name: BLEACH
Case Number: Not reported

Record ID: DEH2007-HUPFP-208357
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0065780
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-05T02:45:59.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: SOLVENT IN AEROSOL CANS
Case Number: Not reported

IAP:
Permit Number: 208357
Update Date: 11/02/2012

HYBRITECH INC (Continued) **1001075506**

Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208357
Update Date: 11/02/2012
Case Number: Not reported
Name: PSQ DISINFECTANT FLOOR CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208357
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: BLEACH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208357
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: SOLVENT IN AEROSOL CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208357
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: SOAP/DISINFECTANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 06/25/2009
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

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV1001

HYBRITECH INC (Continued) **1001075506**

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: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0302
Violation: HAZWASTE:UNLAWFUL TRANSPORTATION
Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0303
Violation: WASTE TRANSPORT W/O MANIFEST
Violation Citation: Hazardous waste generator has transported a hazardous waste off-site without preparing a manifest prior to transport. 66262.20(a), 25160.2(b)9
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

HYBRITECH INC (Continued) **1001075506**

Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
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: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0232
Violation: HW CONTAINER IN POOR CONDITION
Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
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

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV0217
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity: ACTIVE

Permit Number: 208357
Business Type: 6HK70
EPA Id Number: CAL000323183
APN: 343-062-19-00
Last HMMD Inspection: 01/18/2011
Facility Telephone: 858-527-1419
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012

HYBRITECH INC (Continued) **1001075506**

Facility Owner:	THE SAN DIEGO FOOD BANK CORPORATION
Facility Address:	9850 DISTRIBUTION AV
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	208357
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	208357
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PSQ DISINFECTANT FLOOR CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	208357
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	BLEACH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	208357
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	SOLVENT IN AEROSOL CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	208357
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	SOAP/DISINFECTANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

HYBRITECH INC (Continued) **1001075506**

VAP:

Permit Number:	208357
Update Date:	11/02/2012
Inspection Date:	06/25/2009
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

Permit Number:	208357
Update Date:	11/02/2012
Inspection Date:	07/23/2007
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

Permit Number:	208357
Update Date:	11/02/2012
Inspection Date:	07/23/2007
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	ACTIVE

Permit Number:	208357
Update Date:	11/02/2012
Inspection Date:	07/23/2007
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

Permit Number:	208357
Update Date:	11/02/2012
Inspection Date:	07/23/2007
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE

Permit Number:	208357
Update Date:	11/02/2012
Inspection Date:	07/23/2007
Violation Code:	6HV0302
Violation:	HAZWASTE:UNLAWFUL TRANSPORTATION
Violation Citation:	Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a)
Activity:	ACTIVE

Permit Number:	208357

HYBRITECH INC (Continued) **1001075506**

Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0303
Violation: WASTE TRANSPORT W/O MANIFEST
Violation Citation: Hazardous waste generator has transported a hazardous waste off-site without preparing a manifest prior to transport. 66262.20(a), 25160.2(b)9
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
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: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
Violation Code: 6HV0232
Violation: HW CONTAINER IN POOR CONDITION
Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171
Activity: ACTIVE

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 07/23/2007
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

Permit Number: 208357
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV0217
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.

HYBRITECH INC (Continued) **1001075506**

Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity: ACTIVE

Permit Number: 206063
Business Type: 6HK52
EPA Id Number: Not reported
APN: 343-062-19-00
Last HMMD Inspection: 06/03/2011
Facility Telephone: 858-536-2398
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: T-MOBILE USA, INC
Facility Address: 12920 SE 38TH ST
Facility City: BELLEVUE
Facility State: WA
Facility Zip: 98006
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: N
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

IAP:
Permit Number: 206063
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL #2
Other Information: CHEVRON HS DIESEL #2
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 206063
Update Date: 11/02/2012
Case Number: Not reported
Name: LEAD ACID BATTERIES-ELECTROLYTE
Other Information: BATTERY ELECTROLYTE WITH SULFURIC ACID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

RCRA NonGen / NLR:
Date form received by agency: 10/12/2000
Facility name: HYBRITECH INC
Site name: HYBRITECH INCORPORATED
Facility address: 9850 DISTRIBUTION AVENUE
SAN DIEGO, CA 92121
EPA ID: CAD981461684
Mailing address: P.O. BOX 269006
SAN DIEGO, CA 92196
Contact: DEBORAH Y. TALBOT

HYBRITECH INC (Continued) **1001075506**

Contact address: Not reported
Not reported
Contact country: US
Contact telephone: (858) 621-4617
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 04/10/2000
Site name: HYBRITECH INC
Classification: Not a generator, verified

Date form received by agency: 03/04/1999
Site name: HYBRITECH INCORPORATED
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: HYBRITECH INC
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996
Site name: HYBRITECH INCORPORATED
Classification: Large Quantity Generator

Date form received by agency: 01/31/1995
Site name: HYBRITECH INC
Classification: Large Quantity Generator

Violation Status: No violations found

FTTS INSP:
Inspection Number: 19900109R0901 1
Region: 09
Inspection Date: 01/09/90
Inspector: GREENWALT
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region

HYBRITECH INC (Continued) **1001075506**

Legislation Code: EPCRA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 19900109R0901 1
Region: 09
Inspection Date: Not reported
Inspector: GREENWALT
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

FINDS:

Registry ID: 110000887238

Environmental Interest/Information System
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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: 110055851172

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: 1001075506
Registry ID: 110000887238
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000887238

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
U100 SSW 1/8-1/4 0.207 mi. 1095 ft.	**HYBRITECH 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121**	**SWEEPS UST**	**S103677802 N/A**

Site 2 of 2 in cluster U

Relative:
Higher

Actual:
376 ft.

SWEEPS UST:

Status:	Active
Comp Number:	14003
Number:	9
Board Of Equalization:	44-022832
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014003-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

---

101 South 1/8-1/4 0.211 mi. 1115 ft.	**SAN DIEGO HYBRID LABS INC 9030 CARROLL WAY #9 SAN DIEGO, CA 92121**	**RCRA-SQG FINDS ECHO**	**1000110777 CAD982487506**

Relative:
Higher

Actual:
365 ft.

RCRA-SQG:

Date form received by agency:	05/10/1990
Facility name:	SAN DIEGO HYBRID LABS INC
Facility address:	9030 CARROLL WAY #9 SAN DIEGO, CA 92121
EPA ID:	CAD982487506
Mailing address:	CARROLL WAY #9 SAN DIEGO, CA 92121
Contact:	ENVIRONMENTAL MANAGER
Contact address:	9030 CARROLL WAY #9 SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	(619) 566-1711
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:	DIEN NHU DO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private

SAN DIEGO HYBRID LABS INC (Continued) **1000110777**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002828290

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

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

ECHO:
Envid: 1000110777
Registry ID: 110002828290
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002828290

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
V102 **SW** **1/8-1/4** **0.211 mi.** **1116 ft.**	**SOUTHWESTERN CABLE TV** **8949 WARE CT** **SAN DIEGO, CA 92121** **Site 1 of 3 in cluster V**	**HIST UST** **HAZNET**	**U001573184** **N/A**

Relative:
Higher

Actual:
365 ft.

HIST UST:

File Number:	0002F34B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F34B.pdf
Region:	STATE
Facility ID:	00000010258
Facility Type:	Other
Other Type:	CABLE T.V.
Contact Name:	HOWARD SZARFARC V.P. FINANCE
Telephone:	6196953110
Owner Name:	SOUTHWESTERN CABLE T.V.
Owner Address:	8949 WARE CT.
Owner City,St,Zip:	SAN DIEGO, CA 92121
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	11/4
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	002
Year Installed:	1978
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	001
Year Installed:	1978
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

envid:	U001573184
Year:	2013
GEPAID:	CAC002724119
Contact:	ANTHONY BECKERS
Telephone:	8586358808
Mailing Name:	Not reported
Mailing Address:	2350 BALL DR
Mailing City,St,Zip:	SAINT LOUIS, MI 631468604
Gen County:	San Diego

SOUTHWESTERN CABLE TV (Continued) **U001573184**

TSD EPA ID:	CAD981696420
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.126
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

V103 **CA-1921_OFFICE/WAREHOUSE/HE AND CA-1920_OFFICE/HE_** **AST** **A100417993**
SW **8925 AND 8949 WARE CT** **N/A**
1/8-1/4 **SAN DIEGO, CA 92121**
0.211 mi.
1116 ft. **Site 2 of 3 in cluster V**

Relative:
Higher

Actual:
365 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	TIME WARNER CABLE, INC.
Total Gallons:	Not reported
CERSID:	10129639
Facility ID:	37-000-106456
Business Name:	Time Warner Cable, Inc.
Phone:	858-635-8726
Fax:	N/A
Mailing Address:	8925 AND 8949 WARE COURT
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92121
Operator Name:	TIME WARNER CABLE, INC.
Operator Phone:	858-635-8325
Owner Phone:	203-328-0600
Owner Mail Address:	7815 Crescent Executive Drive
Owner State:	NC
Owner Zip Code:	28217
Owner Country:	United States
Property Owner Name:	TIME WARNER CABLE, INC.
Property Owner Phone:	Not reported
Property Owner Mailing Address:	7815 Crescent Executive Drive
Property Owner City:	Charlotte
Property Owner Stat :	NC
Property Owner Zip Code:	28217
Property Owner Country:	United States
EPAID:	Not reported

V104 **SOUTHWESTERN CABLE TV** **SWEEPS UST** **S104160588**
SW **8949 WARE CT** **N/A**
1/8-1/4 **SAN DIEGO, CA 92121**
0.211 mi.
1116 ft. **Site 3 of 3 in cluster V**

Relative:
Higher

Actual:
365 ft.

SWEEPS UST:

Status:	Active
Comp Number:	6456
Number:	9
Board Of Equalization:	44-022368

SOUTHWESTERN CABLE TV (Continued) **S104160588**

Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-006456-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

105
SE
1/8-1/4
0.213 mi.
1125 ft.

LOUISIANA PACIFIC NATUREGUARD
7825 TRADE ST STE 100
SAN DIEGO, CA 92121

RCRA-SQG
FINDS
ECHO

1000985276
CA0001037688

Relative:
Higher

Actual:
392 ft.

RCRA-SQG:

Date form received by agency:	10/16/1997
Facility name:	LOUISIANA PACIFIC NATUREGUARD
Facility address:	7825 TRADE ST STE 100 SAN DIEGO, CA 92121
EPA ID:	CA0001037688
Contact:	ROXANNA BARRY
Contact address:	P O BOX 158 SAMOA, CA 95564
Contact country:	US
Contact telephone:	(707) 468-1705
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:	LOUISIANA PACIFIC CORP
Owner/operator address:	111 SW FIFTH AVE PORTLAND, OR 97204
Owner/operator country:	Not reported
Owner/operator telephone:	(800) 547-6331
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

LOUISIANA PACIFIC NATUREGUARD (Continued) **1000985276**

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

. Waste code: D002
. Waste name: CORROSIVE WASTE

Historical Generators:
Date form received by agency: 02/14/1995
Site name: LOUISIANA PACIFIC NATUREGUARD
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002624483

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

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

ECHO:
Envid: 1000985276
Registry ID: 110002624483
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002624483

S106 East
1/8-1/4
0.219 mi.
1158 ft.

Relative: Higher

Actual: 423 ft.

NATIONAL PEN INC **RCRA-SQG** **1000985279**
9431 DOWDY DR **FINDS** **CA0001037738**
SAN DIEGO, CA 92126 **ECHO**

Site 6 of 6 in cluster S

RCRA-SQG:
Date form received by agency: 02/14/1995
Facility name: NATIONAL PEN INC
Facility address: 9431 DOWDY DR
SAN DIEGO, CA 92126
EPA ID: CA0001037738
Mailing address: DOWDY DR
SAN DIEGO, CA 92126
Contact: ROLICO GIRONELLA
Contact address: 9431 DOWDY DR

NATIONAL PEN INC (Continued) **1000985279**

SAN DIEGO, CA 92126
Contact country: US
Contact telephone: (619) 530-0849
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: NATIONAL PEN INC
Owner/operator address: 9431 DOWDY DR
SAN DIEGO, CA 92126
Owner/operator country: Not reported
Owner/operator telephone: (619) 530-0849
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002624508

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

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

NATIONAL PEN INC (Continued) **1000985279**

ECHO:
Envid: 1000985279
Registry ID: 110002624508
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002624508

T107
SSE
1/8-1/4
0.222 mi.
1171 ft.

Relative:
Higher

Actual:
429 ft.

CALIFORNIA PRECISION PRODUCTS INC **RCRA-SQG** **1000252295**
7727 FORMULA PL **San Diego Co. HMMD** **CAD982489593**
SAN DIEGO, CA 92121 **FINDS**
ECHO
EMI
Site 3 of 3 in cluster T **HAZNET**

RCRA-SQG:
Date form received by agency: 05/10/1990
Facility name: CALIFORNIA PRECISION PRODUCTS INC
Facility address: 7727 FORMULA PL
SAN DIEGO, CA 92121
EPA ID: CAD982489593
Mailing address: 7355 CARROLL RD
SAN DIEGO, CA 92121
Contact: ENVIRONMENTAL MANAGER
Contact address: 7727 FORMULA PL
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: (619) 549-4616
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: DONALD & EILEEN BEAN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:

CALIFORNIA PRECISION PRODUCTS INC (Continued) **1000252295**

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

HMMD SAN DIEGO:

Permit Number:	129802
Business Type:	6HK35
EPA Id Number:	CAD982489593
APN:	343-210-12-00
Last HMMD Inspection:	01/17/1995
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	01/17/1995
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Address:	Not reported
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

FINDS:

Registry ID: 110002829253

Environmental Interest/Information System

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

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

CALIFORNIA PRECISION PRODUCTS INC (Continued) **1000252295**

ECHO:

Envid:	1000252295
Registry ID:	110002829253
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002829253

EMI:

Year:	1993
County Code:	37
Air Basin:	SD
Facility ID:	7427
Air District Name:	SD
SIC Code:	3499
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:	9
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	7427
Air District Name:	SD
SIC Code:	3499
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:	9
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	7427
Air District Name:	SD
SIC Code:	3499
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:	9
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CALIFORNIA PRECISION PRODUCTS INC (Continued) **1000252295**

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	7427
Air District Name:	SD
SIC Code:	3499
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:	9
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

envid:	1000252295
Year:	1994
GEPAID:	CAD982489593
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	7355 CARROLL RD
Mailing City,St,Zip:	SAN DIEGO, CA 921210000
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	.0270
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000252295
Year:	1994
GEPAID:	CAD982489593
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	7355 CARROLL RD
Mailing City,St,Zip:	SAN DIEGO, CA 921210000
Gen County:	Not reported
TSD EPA ID:	CAT000613976
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Not reported
Tons:	.0090
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000252295
Year:	1994
GEPAID:	CAD982489593

CALIFORNIA PRECISION PRODUCTS INC (Continued) **1000252295**

Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	7355 CARROLL RD
Mailing City,St,Zip:	SAN DIEGO, CA 921210000
Gen County:	Not reported
TSD EPA ID:	CAT000613976
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	.0805
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000252295
Year:	1994
GEPAID:	CAD982489593
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	7355 CARROLL RD
Mailing City,St,Zip:	SAN DIEGO, CA 921210000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	2.5020
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000252295
Year:	1993
GEPAID:	CAD982489593
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	7355 CARROLL RD
Mailing City,St,Zip:	SAN DIEGO, CA 921210000
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	7.90000000000
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

108 NNE 1/8-1/4 0.228 mi. 1205 ft.

MASON/HAGE ELEM SCHOOL - MADDOX SITE
PARKDALE AVENUE/FLANDERS DRIVE
SAN DIEGO, CA 92126

ENVIROSTOR SCH

S118756836
N/A

Relative: Higher

Actual: 401 ft.

ENVIROSTOR:

Facility ID:	37000002
Status:	No Action Required
Status Date:	10/29/2001
Site Code:	404285
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	13.14
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	77
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	32.90668
Longitude:	-117.1535
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	MASON/HAGE ELEM SCHOOL - MADDOX SITE
Alias Type:	Alternate Name
Alias Name:	SAN DIEGO UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	SAN DIEGO USD-NEW MASON/HAGE ELEM MADDOX
Alias Type:	Alternate Name
Alias Name:	404285
Alias Type:	Project Code (Site Code)
Alias Name:	37000002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	10/29/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	10/29/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

MASON/HAGE ELEM SCHOOL - MADDOX SITE (Continued) **S118756836**

Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Facility ID:	37000002
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	13.14
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404285
Assembly:	77
Senate:	39
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	10/29/2001
Restricted Use:	NO
Funding:	School District
Latitude:	32.90668
Longitude:	-117.1535
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	MASON/HAGE ELEM SCHOOL - MADDOX SITE
Alias Type:	Alternate Name
Alias Name:	SAN DIEGO UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	SAN DIEGO USD-NEW MASON/HAGE ELEM MADDOX
Alias Type:	Alternate Name
Alias Name:	404285
Alias Type:	Project Code (Site Code)
Alias Name:	37000002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	10/29/2001
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo

MASON/HAGE ELEM SCHOOL - MADDOX SITE (Continued) **S118756836**

Completed Date:	10/29/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

---

109 SE 1/8-1/4 0.233 mi. 1228 ft.

BINGHAM, DIV OF BFI HOSP WASTE
7737 FORMULA PLACE
SAN DIEGO, CA 92121

RCRA NonGen / NLR **1000234726**
FINDS **CAD980891378**
ECHO

Relative: Higher

Actual: 427 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/01/1985
Facility name:	BINGHAM, DIV OF BFI HOSP WASTE
Facility address:	7737 FORMULA PLACE SAN DIEGO, CA 92121
EPA ID:	CAD980891378
Mailing address:	FORMULA PLACE SAN DIEGO, CA 92121
Contact:	ENVIRONMENTAL MANAGER
Contact address:	7737 FORMULA PLACE SAN DIEGO, CA 92121
Contact country:	US
Contact telephone:	(714) 474-0220
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BINGHAM, DIV OF BFI HOSPITAL
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

BINGHAM, DIV OF BFI HOSP WASTE (Continued) **1000234726**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002675980

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

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

ECHO:

Envid:	1000234726
Registry ID:	110002675980
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002675980

---

110 ESE 1/8-1/4 0.245 mi. 1292 ft.

SEASHELL TECHNOLOGY
7919 SILVERTON STE 422
SAN DIEGO, CA 92126

RCRA-LQG **1019899431**
FINDS **CAL000397114**
ECHO

Relative: Higher

Actual: 423 ft.

RCRA-LQG:

Date form received by agency:	08/26/2016
Facility name:	SEASHELL TECHNOLOGY
Facility address:	7919 SILVERTON STE 422 SAN DIEGO, CA 92126
EPA ID:	CAL000397114
Mailing address:	SILVERTON STE 422 SAN DIEGO, CA 92126
Contact:	JANET DICKERSON
Contact address:	SILVERTON SAN DIEGO, CA 92126

SEASHELL TECHNOLOGY (Continued) **1019899431**

Contact country: US
Contact telephone: (858) 638-0315
Contact email: JANET@SEASHELLTECH.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: DAVID SCHULTZ
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1997
Owner/Op end date: Not reported

Owner/operator name: DAVID SCHULTZ
Owner/operator address: SILVERTON SUITE 422
SAN DIEGO, CA 92126
Owner/operator country: US
Owner/operator telephone: (858) 638-0315
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1997
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Yes
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

SEASHELL TECHNOLOGY (Continued) **1019899431**

. Waste code: 342
. Waste name: 342

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110069631198

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

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

ECHO:
Envid: 1019899431
Registry ID: 110069631198
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069631198

111
NE
1/8-1/4
0.246 mi.
1297 ft.

7970 PORT ROYALE DRIVE
SAN DIEGO, CA 92126

Notify 65 **S100178363**
N/A

Relative:
Higher

Actual:
414 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

112
SE
1/8-1/4
0.247 mi.
1303 ft.

UCSD STOREHOUSE
7835 TRADE ST
SAN DIEGO, CA 92121

RCRA-SQG **1000455590**
FINDS **CAD982495970**

Relative:
Higher

Actual:
427 ft.

RCRA-SQG:
Date form received by agency: 04/16/1996
Facility name: U C S D GRAPHICS & REPRO SERVICES
Site name: UCSD GRAPHICS
Facility address: 7835 TRADE STREET
SAN DIEGO, CA 921210000

UCSD STOREHOUSE (Continued) **1000455590**

EPA ID:	CAD982495970
Mailing address:	9500 GILMAN DRIVE LA JOLLA, CA 920930958
Contact:	CLARK MARTIN
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	(619) 534-9778
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
Legal status:	State
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	REGENTS OF UNIV OF CALIF
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	State
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

UCSD STOREHOUSE (Continued) **1000455590**

Historical Generators:
Date form received by agency: 08/22/1990
Site name: U C S D GRAPHICS & REPRO SERVICES
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055657392

Environmental Interest/Information System
STATE MASTER

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

W113 **PLAVAN COMMERCIAL FUELING** **SAN DIEGO CO. SAM** **S107619883**
WSW **9174 REHCO RD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121**
0.284 mi.
1499 ft. **Site 1 of 2 in cluster W**

Relative:
Lower

Actual:
206 ft.

SAN DIEGO CO. SAM:
Case Number: -407974
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 2/6/2006
Date Began: 1/29/2004

W114 **DIAMOND ENVIRONMENTAL SERVICES, LLC** **LUST** **S106063080**
WSW **9174 REHCO RD** **AST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121** **San Diego Co. HMMD**
0.284 mi.
1499 ft. **Site 2 of 2 in cluster W**

Relative:
Lower

Actual:
206 ft.

LUST:
Region: STATE
Global Id: T06019755673
Latitude: 32.89033
Longitude: -117.174144
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/28/2010
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: TS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
LOC Case Number: 129855-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Note: Please see "Site Documents" for additional information.

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Approximately 300 feet of unleaded gasoline and diesel fuel piping was removed from the site on January 29, 2004, during re-piping operations. Soil staining was observed in some locations, and nine subsurface soil samples were collected from beneath dispensers and piping. All nine samples were analyzed for total petroleum hydrocarbons as gasoline (TPH-g), and seven of the nine samples were analyzed for TPH as diesel (TPH-d). The soil sample with the highest TPH-g concentration (310 milligrams per kilogram [mg/kg]) was also analyzed for benzene (1.72 mg/kg), toluene (25.1 mg/kg), ethylbenzene (10.7 mg/kg), and xylenes (68 mg/kg) (BTEX), as well as fuel oxygenates (none detected). Based on the elevated concentrations of petroleum hydrocarbons in the soil samples, an unauthorized release case was opened by DEH/SAM in February 2006. Twenty additional soil samples were collected from seven soil borings drilled at the site on April 16, 2009. TPH-g, BTEX, naphthalene, and fuel oxygenates were not detected in any of the soil samples. TPH-d was detected in two of the soil samples at concentrations of 22 mg/kg and 120 mg/kg. One of the seven soil borings was converted to a groundwater monitoring well (MW-1). The well was installed between the dispenser islands and a stream/riverbed located approximately 75 feet north. Beneficial uses have been designated for site groundwater and surface water in the vicinity of the site. Two groundwater monitoring and sampling events were conducted at the site, in April and October 2009. TPH-g, TPH-d, BTEX, naphthalene, and fuel oxygenates were not detected in the MW-1 groundwater samples. Surface water was flowing within the riverbed under low-flow conditions in April 2009, but the riverbed was dry in October 2009. The consultant did not identify any water production wells within \\% mile of the property. The consultant states that the results of the soil and groundwater assessment operations conducted at the site indicate that the unauthorized release was limited to a small volume of gasoline and diesel fuel in the vicinity of the central fuel dispenser island. The consultant also states that the source of the leak was apparently near surface leaks in the dispenser/piping system, and estimates that the volume of impacted soil containing over 100 mg/kg TPH is approximately 44 cubic yards. The consultant concludes the following: 1) migration of petroleum hydrocarbons appears to be negligible due to the low permeability of the clayey matrix, 2) groundwater and surface water were not impacted by the release of petroleum fuel, and 3) the petroleum-impacted soil beneath the site poses no risk of adverse impacts to public health, surface water resources, groundwater resources, or any other sensitive receptors. Based on the results of the site assessment and groundwater monitoring operations, the consultant recommends no further action at the site with respect to site assessment or mitigation. DEH/SAM concurs, and approves site closure with no further action.

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

Contact:

Global Id:	T06019755673
Contact Type:	Local Agency Caseworker
Contact Name:	TERESA SHERMAN
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	teresa.sherman@sdcounty.ca.gov
Phone Number:	Not reported

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Status History:

Global Id:	T06019755673
Status:	Completed - Case Closed
Status Date:	04/28/2010
Global Id:	T06019755673
Status:	Open - Case Begin Date
Status Date:	01/29/2004
Global Id:	T06019755673
Status:	Open - Site Assessment
Status Date:	02/06/2006

Regulatory Activities:

Global Id:	T06019755673
Action Type:	Other
Date:	01/29/2004
Action:	Leak Began
Global Id:	T06019755673
Action Type:	ENFORCEMENT
Date:	04/06/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019755673
Action Type:	ENFORCEMENT
Date:	04/28/2010
Action:	Closure/No Further Action Letter
Global Id:	T06019755673
Action Type:	RESPONSE
Date:	03/18/2009
Action:	Soil and Water Investigation Workplan - Addendum
Global Id:	T06019755673
Action Type:	RESPONSE
Date:	05/26/2009
Action:	Site Assessment Report
Global Id:	T06019755673
Action Type:	Other
Date:	02/06/2006
Action:	Leak Reported
Global Id:	T06019755673
Action Type:	ENFORCEMENT
Date:	07/13/2009
Action:	Letter - Notice
Global Id:	T06019755673
Action Type:	ENFORCEMENT
Date:	04/15/2010
Action:	Notice of Responsibility
Global Id:	T06019755673
Action Type:	RESPONSE

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Date:	11/04/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T06019755673
Action Type:	ENFORCEMENT
Date:	02/09/2006
Action:	Notice of Responsibility
Global Id:	T06019755673
Action Type:	Other
Date:	01/29/2004
Action:	Leak Stopped
Global Id:	T06019755673
Action Type:	Other
Date:	01/29/2004
Action:	Leak Discovery

AST:

Certified Unified Program Agencies:	Not reported
Owner:	ERIC DE JONG
Total Gallons:	Not reported
CERSID:	10388665
Facility ID:	37-000-206050
Business Name:	DIAMOND ENVIRONMENTAL SERVICES, LLC
Phone:	760-744-7191
Fax:	760 744-7184
Mailing Address:	807 E MISSION RD
Mailing Address City:	SAN MARCOS
Mailing Address State:	CA
Mailing Address Zip Code:	92069
Operator Name:	ERIC DE JONG
Operator Phone:	760-744-7191
Owner Phone:	760 744-7191
Owner Mail Address:	807 E MISSION RD
Owner State:	CA
Owner Zip Code:	92069
Owner Country:	United States
Property Owner Name:	ARIE ERIC DE JONG III & SILVA FAMILY
Property Owner Phone:	760 744-7191
Property Owner Mailing Address:	807 E MISSION RD
Property Owner City:	SAN MARCOS
Property Owner Stat :	CA
Property Owner Zip Code:	92069
Property Owner Country:	United States
EPAID:	CAL000300465

HMMD SAN DIEGO:

Permit Number:	206050
Business Type:	6HK26
EPA Id Number:	CAL000300464
APN:	343-030-70-00
Last HMMD Inspection:	09/22/2010
Facility Telephone:	858-625-0390
Permit Status:	OPEN

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	ERIC DE JONG
Facility Address:	807 E MISSION RD
Facility City:	SAN MARCOS
Facility State:	CA
Facility Zip:	92069
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

IAP:

Permit Number:	206050
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:	206050
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZSE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	206050
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	OXYGEN 200 CT / 50 LBS CO2 (405CT)
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	206050
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:	206050
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206050
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: 206050
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

VAP:
Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 03/05/2009
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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)

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 206050

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Update Date: 11/02/2012
Inspection Date: 09/22/2010
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

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 206050
Business Type: 6HK26
EPA Id Number: CAL000300464
APN: 343-030-70-00
Last HMMD Inspection: 09/22/2010
Facility Telephone: 858-625-0390
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: ERIC DE JONG
Facility Address: 807 E MISSION RD
Facility City: SAN MARCOS
Facility State: CA
Facility Zip: 92069
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

IAP:
Permit Number: 206050

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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:	206050
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZSE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	206050
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	OXYGEN 200 CT / 50 LBS CO2 (405CT)
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	206050
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:	206050
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:	206050
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:	206050
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 03/05/2009
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
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

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
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:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE

Permit Number:	129855
Business Type:	6HK28
EPA Id Number:	CAL000300464
APN:	343-030-70-00
Last HMMD Inspection:	05/16/2012
Facility Telephone:	760-745-6922
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PLAVAN COMMERCIAL FUELING
Facility Address:	6390 GREENWICH DR #200
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92122-5923
UST Owner:	LIBERTY FMLY PRTNRSHP/DE JONG
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	129855
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 129855 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	129855
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 129855 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number: 129855
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 129855 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Inspection Date: 05/09/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2006
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2006
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/26/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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: 129855
Update Date: 11/02/2012
Inspection Date: 05/26/2010
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/11/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2009
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2009
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

UST:
UST Name: UNDERGROUND TANK 129855 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 129855
Tank Type: DOUBLE WALL
Additional Id: RT1172 /RT2529, RT4813
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: RED DYE DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 00:00:00
Pipe Type: DOUBLE WALL

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 129855 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 / RT2529, RT4813
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	CLEAR DIESEL
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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 129855 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 / RT2529, RT4813
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR 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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
Permit Number:	129855
Business Type:	6HK28
EPA Id Number:	CAL000300464
APN:	343-030-70-00
Last HMMD Inspection:	05/16/2012
Facility Telephone:	760-745-6922
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PLAVAN COMMERCIAL FUELING
Facility Address:	6390 GREENWICH DR #200
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92122-5923
UST Owner:	LIBERTY FMLY PRTNRSHP/DE JONG
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

IAP:

Permit Number: 129855
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 129855 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 129855 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 129855 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2006
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2006
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/26/2010
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/26/2010
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/11/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2009
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

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number:	129855
Update Date:	11/02/2012
Inspection Date:	05/08/2009
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

UST:

UST Name:	UNDERGROUND TANK 129855 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 /RT2529, RT4813
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	RED DYE DIESEL
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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129855 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 / RT2529, RT4813
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	CLEAR DIESEL
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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129855 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 / RT2529, RT4813
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1990-01-01 00:00:00
Pipe Type:	DOUBLE WALL

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	206050
Business Type:	6HK26
EPA Id Number:	CAL000300464
APN:	343-030-70-00
Last HMMD Inspection:	09/22/2010
Facility Telephone:	858-625-0390
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	ERIC DE JONG
Facility Address:	807 E MISSION RD
Facility City:	SAN MARCOS
Facility State:	CA
Facility Zip:	92069
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	206050
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:	206050
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZSE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	206050
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	OXYGEN 200 CT / 50 LBS CO2 (405CT)
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	206050
Update Date:	11/02/2012

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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: 206050
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: 206050
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: 206050
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

VAP:

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 03/05/2009
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1018

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Activity:	ACTIVE
Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	11/09/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
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
Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE
Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
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:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE

Permit Number:	206050
Business Type:	6HK26
EPA Id Number:	CAL000300464
APN:	343-030-70-00
Last HMMD Inspection:	09/22/2010
Facility Telephone:	858-625-0390
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	ERIC DE JONG

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Facility Address:	807 E MISSION RD
Facility City:	SAN MARCOS
Facility State:	CA
Facility Zip:	92069
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

IAP:

Permit Number:	206050
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:	206050
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZSE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	206050
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	OXYGEN 200 CT / 50 LBS CO2 (405CT)
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	206050
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:	206050
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

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number: 206050
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: 206050
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

VAP:

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 03/05/2009
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
Violation Code: 6HV1014

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 206050
Business Type: Not reported
EPA Id Number: CAL000300465
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-744-7191
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/22/2016
Facility Owner: Not reported
Facility Address: 807 E MISSION RD, SAN MARCOS, CA 92069
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

INSP:
Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-206050

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4098993
Return To Compliance Date: 10/08/2014
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2016-04-22T02:32:03.000
Inspection Date: 09/19/2014
Violation Code: HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-206050
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4098993
Return To Compliance Date: 10/22/2014
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2016-04-22T02:32:03.000
Inspection Date: 09/19/2014
Violation Code: HMD0226 Did not accumulate waste in container or tank. 66262.34(d)(2).

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-206050
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4098993
Return To Compliance Date: 10/22/2014
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2016-04-22T02:32:03.000
Inspection Date: 09/19/2014
Violation Code: 3030004 Failure to properly handle, manage, label, and recycle used oil and fuel filters.; 22 CCR 16 66266.130.

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-206050
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4098993
Return To Compliance Date: 10/22/2014
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Last Update:	2016-04-22T02:32:03.000
Inspection Date:	09/19/2014
Violation Code:	HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206050
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4098993
Return To Compliance Date:	10/22/2014
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-22T02:32:03.000
Inspection Date:	09/19/2014
Violation Code:	3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206050
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4098993
Return To Compliance Date:	10/22/2014
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-22T02:32:03.000
Inspection Date:	09/19/2014
Violation Code:	3030005 Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years 22 CCR 12 66262.11, 66262.40(c).

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206050
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	4098993
Return To Compliance Date:	10/08/2014
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-22T02:32:03.000
Inspection Date:	09/19/2014
Violation Code:	4010008 Failure to maintain SPCC plan onsite (applies if facility is

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

manned at least four (4) hours per day). 40 CFR 1 112.3(e)(1); HSC 6.67 25270.4.5(a).

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206050
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4098993
Return To Compliance Date:	10/22/2014
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-22T02:32:03.000
Inspection Date:	09/19/2014
Violation Code:	3010022 Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. 22 CFR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(ii)

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206050
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4098993
Return To Compliance Date:	11/06/2014
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-22T02:32:03.000
Inspection Date:	09/19/2014
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; 19 CCR 4 2729.2(a); HSC 6.95 25505(a).

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206050
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4098993
Return To Compliance Date:	11/06/2014
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-22T02:32:03.000
Inspection Date:	09/19/2014
Violation Code:	1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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.

Waste:

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0088074
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-04-22T02:32:03.000
Chemical Name:	CARBON DIOXIDE GAS
Common Name:	CARBON DIOXIDE GAS
Case Number:	124-38-9

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0088075
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-04-22T02:32:03.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0088076
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-04-22T02:32:03.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	ANTI FREEZE
Case Number:	107-21-1

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0088077
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-04-22T02:32:03.000
Chemical Name:	Hydrochloric Acid
Common Name:	EMULSION BOWL CLEANER
Case Number:	7647-01-0

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0088078
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-04-22T02:32:03.000
Chemical Name:	Distillates (petroleum), heavy thermal cracked, polymers with C8-16-cycloalkadiene conc. debenzenized
Common Name:	KENDALL SUPER-DXA 15W-40

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Case Number: 106233-13-0

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088079
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: AUTOMATIC TRANSMISSION FLUID
Common Name: ATF AUTOMATIC TRANSMISSION FLUID
Case Number: Not reported

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088080
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: Water
Common Name: DIESEL EXHAUST FUEL
Case Number: 7732-18-5

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088081
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: DRIVE TRAIN FLUID
Common Name: DRIVE TRAIN FLUID
Case Number: 68649-42-3

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088082
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: Gas Oil, Blend
Common Name: TURBINE OIL
Case Number: 64741-44-2

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088083
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: Hexanedioic acid, 1,6-ditridecyl ester
Common Name: SYNTHETIC TRANSMISSION FLUID
Case Number: 16958-92-2

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088084
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: Distillates (petroleum), heavy thermal cracked, polymers with C8-16-cycloalkadiene conc. debenzenized
Common Name: 85W140 OIL
Case Number: 106233-13-0

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088085
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: Phenol, isobutylenated, phosphate (3:1)
Common Name: HYDRAULIC TRACTOR FLUID
Case Number: 68937-40-6

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088086
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: OILS LUBRICATING
Common Name: OILS LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088087
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: Acetone
Common Name: ALL GONE
Case Number: 67-64-1

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0070436
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-04-22T02:32:03.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2005-HUPFP-206050
Permit Status: Permit Renewed

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0070437
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-04-22T02:32:03.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTI FREEZE
Case Number:	Not reported

Record ID:	DEH2005-HUPFP-206050
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0070438
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-04-22T02:32:03.000
Chemical Name:	OILY ABSORBANT
Common Name:	OILY ABSORBANT
Case Number:	Not reported

IAP:

Permit Number:	206050
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:	206050
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZSE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	206050
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	OXYGEN 200 CT / 50 LBS CO2 (405CT)
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	206050
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

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number: 206050
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: 206050
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: 206050
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

VAP:
Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 03/05/2009
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
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
Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE
Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
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:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE

Permit Number:	206050
Business Type:	6HK26
EPA Id Number:	CAL000300464
APN:	343-030-70-00
Last HMMD Inspection:	09/22/2010
Facility Telephone:	858-625-0390
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	ERIC DE JONG
Facility Address:	807 E MISSION RD
Facility City:	SAN MARCOS
Facility State:	CA
Facility Zip:	92069
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

IAP:

Permit Number: 206050
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: 206050
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZSE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 206050
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: OXYGEN 200 CT / 50 LBS CO2 (405CT)
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206050
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: 206050
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: 206050
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

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Hazardous Categories 2: Not reported

Permit Number: 206050
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

VAP:

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 03/05/2009
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 11/09/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010
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

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/22/2010

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
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:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE

Permit Number:	206050
Business Type:	6HK26
EPA Id Number:	CAL000300464
APN:	343-030-70-00
Last HMMD Inspection:	09/22/2010
Facility Telephone:	858-625-0390
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	ERIC DE JONG
Facility Address:	807 E MISSION RD
Facility City:	SAN MARCOS
Facility State:	CA
Facility Zip:	92069
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

IAP:

Permit Number:	206050
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:	206050
Update Date:	11/02/2012
Case Number:	107-21-1

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZSE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	206050
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	OXYGEN 200 CT / 50 LBS CO2 (405CT)
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	206050
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:	206050
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:	206050
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:	206050
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

VAP:

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	03/05/2009
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
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: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206050
Update Date: 11/02/2012
Inspection Date: 09/19/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/19/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	11/09/2005
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	ACTIVE

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	11/09/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
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

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE

Permit Number:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010
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:	206050
Update Date:	11/02/2012
Inspection Date:	09/22/2010

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	ACTIVE

Permit Number:	129855
Business Type:	6HK28
EPA Id Number:	CAL000300464
APN:	343-030-70-00
Last HMMD Inspection:	05/16/2012
Facility Telephone:	760-745-6922
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PLAVAN COMMERCIAL FUELING
Facility Address:	6390 GREENWICH DR #200
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92122-5923
UST Owner:	LIBERTY FMLY PRTNRSHP/DE JONG
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	129855
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 129855 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	129855
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 129855 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	129855
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 129855 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	129855
Update Date:	11/02/2012

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3114

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

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: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2006
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2006
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/26/2010
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/26/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

(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: 129855
Update Date: 11/02/2012
Inspection Date: 05/11/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2009
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2009
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

UST:
UST Name: UNDERGROUND TANK 129855 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 129855
Tank Type: DOUBLE WALL
Additional Id: RT1172 /RT2529, RT4813
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: RED DYE DIESEL
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: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 129855 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 129855
Tank Type: DOUBLE WALL
Additional Id: RT1172 / RT2529, RT4813
Capacity Gallons: 20000

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

UST Contents:	DIESEL
Other Content Info:	CLEAR DIESEL
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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129855 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 / RT2529, RT4813
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR 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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	129855
Business Type:	Not reported
EPA Id Number:	CAL000300464
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	800-499-4645
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/18/2016
Facility Owner:	Not reported
Facility Address:	6390 GREENWICH DR #200, SAN DIEGO, CA 92122-5923
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2002-HUPFP-129855
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129855
Program Element:	Underground Storage Tank
Inspection Type:	Routine

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Inspection Number:	5161131
Return To Compliance Date:	5/29/2015
Nov:	No
Violation Classification:	Class I
Underground Storage Tank Id:	28499
Container/Tank Id:	Not reported
Last Update:	2016-02-18T02:34:01.000
Inspection Date:	05/07/2015
Violation Code:	2030025 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 of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).

UST DTL:

Record ID:	DEH2002-HUPFP-129855
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129855
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	PLAVAN COMMERCIAL FUELING
Tankid:	28498
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-02-18T02:34:01.000
Tank Capacityin Gallons:	20000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-129855
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129855
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	PLAVAN COMMERCIAL FUELING
Tankid:	28499
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-02-18T02:34:01.000
Tank Capacityin Gallons:	20000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-129855
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-129855
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	PLAVAN COMMERCIAL FUELING
Tankid:	28500
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Piping System Type:	Pressure
Last Updated:	2016-02-18T02:34:01.000
Tank Capacityin Gallons:	15000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Waste:

Record ID:	DEH2002-HUPFP-129855
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0084623
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-02-18T02:34:01.000
Chemical Name:	DIESEL
Common Name:	UNDERGROUND TANK 129855 T002
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-129855
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0084624
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-02-18T02:34:01.000
Chemical Name:	DIESEL
Common Name:	UNDERGROUND TANK 129855 T001
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-129855
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0084625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-02-18T02:34:01.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 129855 T003
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-129855
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0067502
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-02-18T02:34:01.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	WATER & FUEL
Case Number:	Not reported

IAP:

Permit Number:	129855
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Other Information: UNDERGROUND TANK 129855 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 129855 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 129855 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 129855
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/09/2007
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/03/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2006
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

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2006
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/26/2010
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/26/2010
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/11/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2009
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: 129855
Update Date: 11/02/2012
Inspection Date: 05/08/2009
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

DIAMOND ENVIRONMENTAL SERVICES, LLC (Continued) **S106063080**

UST:

UST Name:	UNDERGROUND TANK 129855 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 /RT2529, RT4813
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	RED DYE DIESEL
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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129855 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 / RT2529, RT4813
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	CLEAR DIESEL
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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 129855 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	129855
Tank Type:	DOUBLE WALL
Additional Id:	RT1172 / RT2529, RT4813
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR 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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
X115 SSW 1/4-1/2 0.291 mi. 1534 ft.	**PHARMATEK LABORATORIES, INC 7330 CARROLL RD SAN DIEGO, CA 92121**	**SAN DIEGO CO. SAM SLIC San Diego Co. HMMD**	**S104752231 N/A**

Site 1 of 2 in cluster X

Relative:
Higher

Actual:
412 ft.

SAN DIEGO CO. SAM:

Case Number:	H29697-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	2/27/1992
Date Began:	Not reported

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/27/1992
Global Id:	T0608140258
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H29697-001
Latitude:	32.886171
Longitude:	-117.164475
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	207038
Business Type:	6HK67
EPA Id Number:	CAD098137988
APN:	343-062-21-00
Last HMMD Inspection:	09/30/2008
Facility Telephone:	858-368-6007
Permit Status:	INAC
Permit Expiration:	04/30/2009
Date Last Updated:	11/02/2012
Facility Owner:	BIOVERDANT, INC
Facility Address:	7330 CARROLL RD #100
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Permit Number:	129697
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	343-062-21-00
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	HYBRITECH INC
Facility Address:	11095 TORRYANNA RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	211649
Business Type:	6HK66P
EPA Id Number:	CAL000334933
APN:	343-062-21-00
Last HMMD Inspection:	02/12/2010
Facility Telephone:	858-259-1310
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SIRIGEN, INC
Facility Address:	7330 CARROLL RD #150
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	211649
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:	211649
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

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: 211649
Update Date: 11/02/2012
Case Number: Not reported
Name: HYDROGEN, NITROGEN MIX
Other Information: MIXED GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211649
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 211649
Update Date: 11/02/2012
Case Number: 70-50-3
Name: TRIMETHYLAMINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 211649
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE MIXED AQUEOUS WASTE
Other Information: SOLVENTS: WATER, ALCOHOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211649
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: CHLOROFORM/ETHANOL/SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211649
Business Type: 6HK66P
EPA Id Number: CAL000334933
APN: 343-062-21-00
Last HMMD Inspection: 02/12/2010
Facility Telephone: 858-259-1310

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SIRIGEN, INC
Facility Address:	7330 CARROLL RD #150
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	211649
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:	211649
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:	211649
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HYDROGEN, NITROGEN MIX
Other Information:	MIXED GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	211649
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	211649
Update Date:	11/02/2012
Case Number:	70-50-3
Name:	TRIMETHYLAMINE
Other Information:	Not reported

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 211649
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE MIXED AQUEOUS WASTE
Other Information: SOLVENTS: WATER, ALCOHOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211649
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: CHLOROFORM/ETHANOL/SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207037
Business Type: Not reported
EPA Id Number: CAD981379886
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-805-6383
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 12/02/2016
Facility Owner: Not reported
Facility Address: 7330 CARROLL RD #200, SAN DIEGO, CA 92121
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

INSP:
Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-207037
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 4090191
Return To Compliance Date: 02/23/2015
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Last Update:	2016-04-28T02:31:45.000
Inspection Date:	02/11/2015
Violation Code:	HMD4209 Primary containers accumulating MW not labeled with generator's name, address, and phone number. 68.1205

Record ID:	DEH2006-HUPFP-207037
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207037
Program Element:	Medical Waste
Inspection Type:	Routine
Inspection Number:	4090191
Return To Compliance Date:	02/23/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-28T02:31:45.000
Inspection Date:	02/11/2015
Violation Code:	HMD4204 MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. 118310

Record ID:	DEH2006-HUPFP-207037
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207037
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4090191
Return To Compliance Date:	02/23/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-28T02:31:45.000
Inspection Date:	02/11/2015
Violation Code:	1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; HSC 6.95 25505(a)4

Record ID:	DEH2006-HUPFP-207037
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207037
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4090191
Return To Compliance Date:	02/23/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-28T02:31:45.000
Inspection Date:	02/11/2015
Violation Code:	3030007 Failure to properly label hazardous waste accumulation

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

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:	DEH2006-HUPFP-207037
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-207037
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4090191
Return To Compliance Date:	03/09/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-04-28T02:31:45.000
Inspection Date:	02/11/2015
Violation Code:	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 materials; A change of business address, business ownership, or business name; HSC 6.95 25508.1(a)/(b)/(c)/(d)/(e).

Waste:

Record ID:	DEH2006-HUPFP-207037
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0070962
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-04-28T02:31:45.000
Chemical Name:	Waste Biohazardous Sharps
Common Name:	Waste Biohazardous Sharps
Case Number:	Not reported

Record ID:	DEH2006-HUPFP-207037
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0070963
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-04-28T02:31:45.000
Chemical Name:	Waste Biohazardous Solids
Common Name:	Waste Biohazardous Solids
Case Number:	Not reported

Record ID:	DEH2006-HUPFP-207037
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0088897
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-04-28T02:31:45.000
Chemical Name:	NITROGEN GAS

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Common Name: NITROGEN GAS
Case Number: 7727-37-9

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088898
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088899
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: Argon Gas
Common Name: Argon Gas
Case Number: 7440-37-1

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088900
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: Propylene Glycol
Common Name: Propylene Glycol
Case Number: 57-55-6

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0088901
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: Nitrogen, Liquid
Common Name: Nitrogen, Liquid
Case Number: 7727-37-9

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0070958
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: Waste Flammable Liquids
Common Name: Waste Flammable Liquids
Case Number: Not reported

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0070960
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: Waste HPLC Vials
Common Name: Waste HPLC Vials
Case Number: Not reported

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0070961
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: Pharmaceutical Waste - Debris
Common Name: Pharmaceutical Waste - Debris
Case Number: Not reported

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0070964
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: Waste Biohazardous Liquid
Common Name: Waste Biohazardous Liquid
Case Number: Not reported

Record ID: DEH2006-HUPFP-207037
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0070965
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-04-28T02:31:45.000
Chemical Name: Waste Lab Pack
Common Name: Waste Lab Pack
Case Number: Not reported

IAP:
Permit Number: 207037
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: 207037
Update Date: 11/02/2012
Case Number: Not reported

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

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: 207037
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 207037
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 207037
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 207037
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: MIXED SOLVENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207037
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

VAP:
Permit Number: 207037
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	207037
Update Date:	11/02/2012
Inspection Date:	01/03/2008
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

Permit Number:	207037
Business Type:	6HK66P
EPA Id Number:	CAL000315022
APN:	343-062-21-00
Last HMMD Inspection:	12/18/2009
Facility Telephone:	858-805-6383
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	JEFF BIBBS
Facility Address:	7330 CARROLL RD #200
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	207037
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:	207037
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:	207037
Update Date:	11/02/2012

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 207037
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 207037
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 207037
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: MIXED SOLVENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207037
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

VAP:
Permit Number: 207037
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 207037
Update Date: 11/02/2012
Inspection Date: 01/03/2008
Violation Code: 6HV0138

PHARMATEK LABORATORIES, INC (Continued) **S104752231**

Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

X116
SSW
1/4-1/2
0.291 mi.
1534 ft.

Relative:
Higher

Actual:
412 ft.

7330 CARROLL ROAD
SAN DIEGO, CA 92121

Site 2 of 2 in cluster X

SLIC **S106519084**
N/A

SLIC REG 9:

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0087.05
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	HYBRITECH
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	03/1987
End Date:	09/1989
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

117
NW
1/4-1/2
0.299 mi.
1577 ft.

Relative:
Higher

Actual:
406 ft.

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER
6755 MIRA MESA BLVD
SAN DIEGO, CA 92121

RCRA-LQG **1000593446**
SAN DIEGO CO. SAM **CAD982443178**
SLIC
San Diego Co. HMMD
DRYCLEANERS
EMI
HAZNET

RCRA-LQG:

Date form received by agency:	05/29/2008
Facility name:	EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER
Facility address:	6755 MIRA MESA BLVD STE 134 SAN DIEGO, CA 92121
EPA ID:	CAD982443178
Mailing address:	1451 RIVER PARK DR STE 110 SACRAMENTO, CA 95815
Contact:	HENRY A AVILA
Contact address:	1451 RIVER PARK DR STE 110 SACRAMENTO, CA 95815
Contact country:	US
Contact telephone:	916-920-9555
Contact email:	HAVILA@DSRG.COM

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: DONAHUE SCHRIBER REALTY GROUP LP
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/23/2002
Owner/Op end date: Not reported

Owner/operator name: DONAHUE SCHRIBER REALTY GROUP LP
Owner/operator address: 200 E BAKER ST STE 100
COSTA MESA, CA 92626
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/23/2002
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency:	04/22/1991
Site name:	EXPERT CLEANERS
Classification:	Small Quantity Generator
Violation Status:	No violations found

Evaluation Action Summary:

Evaluation date:	06/01/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee

SAN DIEGO CO. SAM:

Case Number:	H29616-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	2/28/2000
Date Began:	10/19/1999
Case Number:	H29616-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	6/14/2007
Date Began:	Not reported

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/14/2007
Global Id:	T06019767361
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H29616-002
Latitude:	32.906275
Longitude:	-117.172575
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

Site History: Not reported

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/28/2000
Global Id:	T0608134501
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H29616-001
Latitude:	32.906275
Longitude:	-117.172575
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	215220
Business Type:	6HK18
EPA Id Number:	CAL000367668
APN:	341-041-34-00
Last HMMD Inspection:	06/01/2012
Facility Telephone:	858-558-8607
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	FRESH & EASY NEIGHBORHEAD MARKET, INC
Facility Address:	2120 PARK PL #200
Facility City:	EL SEGUNDO
Facility State:	CA
Facility Zip:	90245
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	215220
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	AEROSOLS & FLAMMABLE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

Permit Number:	210699
Business Type:	6HK15
EPA Id Number:	Not reported
APN:	341-041-34-00
Last HMMD Inspection:	Not reported
Facility Telephone:	858-457-1925
Permit Status:	INAC
Permit Expiration:	04/30/2011
Date Last Updated:	11/02/2012
Facility Owner:	LINDA OLIVER, DC, LAC
Facility Address:	6755 MIRA MESA BL #140
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	206474
Business Type:	6HK15
EPA Id Number:	Not reported
APN:	341-041-34-00
Last HMMD Inspection:	02/14/2006
Facility Telephone:	858-457-1925
Permit Status:	CHNG
Permit Expiration:	05/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	KEITH HOURIHAN, DC.
Facility Address:	6755 MIRA MESA BL #140
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	208461
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-457-7747
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/19/2015
Facility Owner:	Not reported
Facility Address:	6755 MIRA MESA BL #142, SAN DIEGO, CA 92121
Facility City:	Not reported
Facility State:	Not reported

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste:

Record ID:	DEH2007-HUPFP-208461
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0061313
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2015-12-19T02:41:06.000
Chemical Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name:	ISOLYSER
Case Number:	Not reported

IAS:

Permit Number:	208461
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	ISOLYSER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	208461
Update Date:	11/02/2012
Inspection Date:	08/23/2007
Violation Code:	6HV4205
Violation:	MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation:	Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity:	ACTIVE

Permit Number:	208461
Update Date:	11/02/2012
Inspection Date:	10/14/2010
Violation Code:	6HV4205
Violation:	MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation:	Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity:	ACTIVE

DRYCLEANERS:

EPA Id:	CAD982443178
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

SIC Description:	Power Laundries, Family and Commercial
Create Date:	04/22/1991
Facility Active:	No
Inactive Date:	06/30/2006
Facility Addr2:	Not reported
Owner Name:	HENGAMEH AYARI
Owner Address:	6755 MIRA MESA BLVD STE 134
Owner Address 2:	Not reported
Owner Telephone:	8584551962
Contact Name:	HENGAMEH AYARI
Contact Address:	6755 MIRA MESA BLVD STE 134
Contact Address 2:	Not reported
Contact Telephone:	8584551962
Mailing Name:	Not reported
Mailing Address 1:	6755 MIRA MESA BLVD STE 134
Mailing Address 2:	Not reported
Mailing City:	SAN DIEGO
Mailing State:	CA
Mailing Zip:	921214311
Owner Fax:	Not reported
Region Code:	4

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

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:	0.0972
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2
Reactive Organic Gases Tons/Yr:	.13972
Carbon Monoxide Emissions Tons/Yr:	0

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
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:	0.20000000000000001
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
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:	0.20000000000000001
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
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:	0.2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
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:	0.2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
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:	0.2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	89063
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD

EXPERT CLEANERS PLAZA SORRENTO SHOPPING CENTER (Continued) **1000593446**

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

envid: 1000593446
Year: 2015
GEPAID: CAL000393026
Contact: SAUL FLOREZ
Telephone: 3103411514
Mailing Name: Not reported
Mailing Address: 20101 HAMILTON AVE STE 350
Mailing City,St,Zip: TORRANCE, CA 90502
Gen County: San Diego
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: 1000593446
Year: 2015
GEPAID: CAL000393026
Contact: SAUL FLOREZ
Telephone: 3103411514
Mailing Name: Not reported
Mailing Address: 20101 HAMILTON AVE STE 350
Mailing City,St,Zip: TORRANCE, CA 90502
Gen County: San Diego
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
118 SSW 1/4-1/2 0.301 mi. 1591 ft.	**JOHNSON LIFT/HYSTER 7227 CARROLL RD SAN DIEGO, CA 92121**	**LUST SAN DIEGO CO. SAM AST San Diego Co. HMMD SWEEPS UST HIST CORTESE**	**S102438879 N/A**

Relative:
Higher

Actual:
411 ft.

LUST:

Region:	STATE
Global Id:	T0607300195
Latitude:	32.885061
Longitude:	-117.16652
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	06/07/1990
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1338
LOC Case Number:	H04491-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Status History:

Global Id:	T0607300195
Status:	Completed - Case Closed
Status Date:	06/07/1990
Global Id:	T0607300195
Status:	Open - Case Begin Date
Status Date:	03/08/1989

Regulatory Activities:

Global Id:	T0607300195
Action Type:	Other
Date:	03/08/1989
Action:	Leak Discovery
Global Id:	T0607300195
Action Type:	Other
Date:	03/08/1989
Action:	Leak Began
Global Id:	T0607300195
Action Type:	Other
Date:	03/08/1989
Action:	Leak Reported
Global Id:	T0607300195
Action Type:	Other
Date:	03/08/1989
Action:	Leak Stopped

JOHNSON LIFT/HYSTER (Continued) **S102438879**

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1338
Local Case:	H04491-001
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	03/08/1989
Date Stopped:	03/08/1989
Confirm Date:	03/08/1989
Submit Workplan:	Not reported
Prelim Assess:	05/15/1989
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	05/15/1989
Enforce Date:	Not reported
Closed Date:	6/7/90
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	Not reported
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H04491-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	6/7/1990
Date Began:	3/8/1989

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Pap Material Handling
Total Gallons:	Not reported
CERSID:	10388062
Facility ID:	37-000-104491
Business Name:	Pap Material Handling
Phone:	(858) 566-4181

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Fax:	Not reported
Mailing Address:	7227 Carroll Rd
Mailing Address City:	San Diego
Mailing Address State:	CA
Mailing Address Zip Code:	92121
Operator Name:	Pap Material Handling
Operator Phone:	(858) 566-4181
Owner Phone:	5413413344
Owner Mail Address:	355 Goodpasture Island Rd, Suite 300
Owner State:	OR
Owner Zip Code:	97401
Owner Country:	United States
Property Owner Name:	Riley Holdings LP
Property Owner Phone:	619-303-5040
Property Owner Mailing Address:	PO Box 1268
Property Owner City:	La Mesa
Property Owner Stat :	CA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAL000084295

Certified Unified Program Agencies:	San Diego
Owner:	JOHNSON MACHINERY CO
Total Gallons:	1625
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Permit Number:	104491
Business Type:	6HK26
EPA Id Number:	CAL000084295
APN:	343-220-15-00
Last HMMD Inspection:	07/13/2012
Facility Telephone:	858-566-4181
Permit Status:	OPEN

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	JOHNSON MACHINERY CO
Facility Address:	7227 CARROLL RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2216
UST Owner:	HYSTER COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

IAP:

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, DISSOLVED
Other Information:	ACETYLENE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON 75% CARBON DIOXIDE 25%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CHRONIC

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	68334-30-5
Name:	DIESEL #2 RED DYED
Other Information:	DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	OIL,MOTOR OIL;LUBRICATING:/OW-30,HYDRAULIC OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN: COMPRESSED
Other Information:	Not reported
Material Waste:	Material

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 104491
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

Permit Number: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
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: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
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: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE HAULS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Permit Number: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
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

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Permit Number:	104491
Update Date:	11/02/2012
Inspection Date:	11/02/2010
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

Permit Number:	104491
Update Date:	11/02/2012
Inspection Date:	11/02/2010
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 104491 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104491
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-08-03 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	104491
Business Type:	6HK26
EPA Id Number:	CAL000084295
APN:	343-220-15-00
Last HMMD Inspection:	07/13/2012
Facility Telephone:	858-566-4181
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	JOHNSON MACHINERY CO
Facility Address:	7227 CARROLL RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2216
UST Owner:	HYSTER COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Not reported

JOHNSON LIFT/HYSTER (Continued) **S102438879**

IAP:

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, DISSOLVED
Other Information:	ACETYLENE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON 75% CARBON DIOXIDE 25%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CHRONIC

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	68334-30-5
Name:	DIESEL #2 RED DYED
Other Information:	DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	OIL,MOTOR OIL;LUBRICATING:/OW-30,HYDRAULIC OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN: COMPRESSED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	104491
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

Permit Number:	104491
Update Date:	11/02/2012

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
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: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
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: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE HAULS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0201

JOHNSON LIFT/HYSTER (Continued) **S102438879**

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: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
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: 104491
Update Date: 11/02/2012
Inspection Date: 11/02/2010
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 11/02/2010
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 104491 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104491
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-08-03 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	104491
Business Type:	Not reported
EPA Id Number:	CAL000413115
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	(858) 566-4181
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	08/03/2016
Facility Owner:	Not reported
Facility Address:	355 Goodpasture Island Rd, Eugene, OR 97401
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2002-HUPFP-104491
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104491
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4108599
Return To Compliance Date:	09/29/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Last Update:	2016-08-03T02:30:48.000
Inspection Date:	05/19/2015
Violation Code:	1010005 Failure to complete and/or submit an annotated site map if required by CUPA; HSC 6.95 25505(a)2.

Record ID:	DEH2002-HUPFP-104491
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104491
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4108599
Return To Compliance Date:	05/19/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-08-03T02:30:48.000
Inspection Date:	05/19/2015
Violation Code:	3030005 Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years 22 CCR 12 66262.11, 66262.40(c).

Record ID:	DEH2002-HUPFP-104491
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104491
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5508731
Return To Compliance Date:	7/13/2016
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-08-03T02:30:48.000
Inspection Date:	06/14/2016
Violation Code:	4010009 Failed to perform a 5-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a)

Record ID:	DEH2002-HUPFP-104491
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104491
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5508731
Return To Compliance Date:	07/06/2016
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-08-03T02:30:48.000
Inspection Date:	06/14/2016
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Record ID:	DEH2002-HUPFP-104491
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104491
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4108599
Return To Compliance Date:	11/16/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-06T11:21:55.000
Inspection Date:	05/19/2015
Violation Code:	3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

UST DTL:

Record ID:	DEH2002-HUPFP-104491
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104491
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	Pap+a-? Material Handling
Tankid:	18213
Tank Status:	Removed
Date Ust Permanently Closed:	08/03/1989
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2016-08-03T02:30:48.000
Tank Capacityin Gallons:	550
Tank Contents:	Not reported
Type Of Tank:	95

Waste:

Record ID:	DEH2002-HUPFP-104491
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108176
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-03T02:30:48.000
Chemical Name:	Motor Oil 10W30
Common Name:	Motor Oil 10W30
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104491
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108177
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-08-03T02:30:48.000
Chemical Name:	Hydraulic Oil

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Common Name: 10W Hydraulic Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108178
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Motor Oil 15W40
Common Name: Motor Oil 15W40
Case Number: Not reported

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108179
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Propane
Common Name: Propane_Liquefied Petroleum Gas
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108180
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Acetylene
Common Name: Acetylene Compressed Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108181
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Oxygen
Common Name: Oxygen Compressed Gas
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108182
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089222
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Ethylene Glycol
Common Name: Used Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089223
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Lubricating oils, used
Common Name: Used Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089224
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Oil containing waste
Common Name: Oily Solids (Wash Rack) & Waste Sorbents
Case Number: Not reported

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089225
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Oily Liquid
Common Name: Parts Washer Solution (Aqueous)
Case Number: Not reported

Record ID: DEH2002-HUPFP-104491
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089226
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-03T02:30:48.000
Chemical Name: Petroleum waste
Common Name: Oily Liquids (Wash Rack)
Case Number: Not reported

IAP:
Permit Number: 104491

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE, DISSOLVED
Other Information: ACETYLENE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON 75% CARBON DIOXIDE 25%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CHRONIC

Permit Number: 104491
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL #2 RED DYED
Other Information: DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104491
Update Date: 11/02/2012
Case Number: MIXTURE
Name: OIL,MOTOR OIL;LUBRICATING:/OW-30,HYDRAULIC OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 104491
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN: COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 104491
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

Permit Number: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
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: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
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: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE HAULS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

JOHNSON LIFT/HYSTER (Continued) **S102438879**

66265.173(a)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
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: 104491
Update Date: 11/02/2012
Inspection Date: 11/02/2010
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 11/02/2010
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

JOHNSON LIFT/HYSTER (Continued) **S102438879**

UST:

UST Name:	UNDERGROUND TANK 104491 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104491
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-08-03 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	104491
Business Type:	6HK26
EPA Id Number:	CAL000084295
APN:	343-220-15-00
Last HMMD Inspection:	07/13/2012
Facility Telephone:	858-566-4181
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	JOHNSON MACHINERY CO
Facility Address:	7227 CARROLL RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2216
UST Owner:	HYSTER COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Not reported

IAP:

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, DISSOLVED
Other Information:	ACETYLENE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

Permit Number:	104491
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON 75% CARBON DIOXIDE 25%
Other Information:	Not reported
Material Waste:	Material

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CHRONIC

Permit Number: 104491
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL #2 RED DYED
Other Information: DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104491
Update Date: 11/02/2012
Case Number: MIXTURE
Name: OIL,MOTOR OIL;LUBRICATING:/OW-30,HYDRAULIC OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 104491
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN: COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 104491
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

Permit Number: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
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

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Permit Number: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
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: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE HAULS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104491
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 104491
Update Date: 11/02/2012
Inspection Date: 09/23/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 104491

JOHNSON LIFT/HYSTER (Continued) **S102438879**

Update Date:	11/02/2012
Inspection Date:	09/23/2003
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE

Permit Number:	104491
Update Date:	11/02/2012
Inspection Date:	09/23/2003
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	104491
Update Date:	11/02/2012
Inspection Date:	09/23/2003
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:	104491
Update Date:	11/02/2012
Inspection Date:	11/02/2010
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

Permit Number:	104491
Update Date:	11/02/2012
Inspection Date:	11/02/2010
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 104491 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104491
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-08-03 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	Not reported

JOHNSON LIFT/HYSTER (Continued) **S102438879**

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

SWEEPS UST:
Status: Active
Comp Number: 4491
Number: 9
Board Of Equalization: 44-001265
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4491
Number: Not reported
Board Of Equalization: 44-001265
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004491-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1338

Y119 SSW 1/4-1/2 0.318 mi. 1680 ft. | **GREAT AMERICAN FIRST SAVING**
8860 PRODUCTION AVENUE
SAN DIEGO, CA 92121 | **Notify 65** | **S100233065**
N/A

Site 1 of 2 in cluster Y

Relative: Higher

Actual: 411 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

Y120 SSW 1/4-1/2 0.318 mi. 1680 ft. | **RAPHAEL'S PARTY RENTAL**
8860 PRODUCTION AV
SAN DIEGO, CA 92121 | **SAN DIEGO CO. SAM**
SLIC
San Diego Co. HMMD | **S104749868**
N/A

Site 2 of 2 in cluster Y

Relative: Higher

Actual: 411 ft.

SAN DIEGO CO. SAM:

Case Number:	H21451-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	8/29/1989
Date Began:	1/23/1989

Case Number:	H21451-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	10/4/1990
Date Began:	9/19/1990

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/29/1989
Global Id:	T0608131344
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21451-001
Latitude:	32.885182
Longitude:	-117.165416
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Region:	STATE

RAPHAEL'S PARTY RENTAL (Continued) **S104749868**

Facility Status:	**Completed - Case Closed**
Status Date:	10/04/1990
Global Id:	T0608167264
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21451-002
Latitude:	32.885182
Longitude:	-117.165416
Case Type:	Cleanup Program Site
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	121451
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	343-220-17-00
Last HMMD Inspection:	07/11/2000
Facility Telephone:	858-689-7368
Permit Status:	INAC
Permit Expiration:	07/11/2000
Date Last Updated:	11/02/2012
Facility Owner:	RAPHAEL SILVERMAN
Facility Address:	8860 PRODUCTION AV
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2218
UST Owner:	GREAT AMERICAN FEDERAL
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 121451 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121451
Tank Type:	SINGLE WALL
Additional Id:	A-1
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-03-05 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

RAPHAEL'S PARTY RENTAL (Continued) **S104749868**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 121451 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121451
Tank Type:	SINGLE WALL
Additional Id:	B-2
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-03-05 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	208392
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-586-7400
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/19/2015
Facility Owner:	Not reported
Facility Address:	8860 PRODUCTION AVE, SAN DIEGO, CA 92121
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2007-HUPFP-208392
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208392
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4097476
Return To Compliance Date:	04/30/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-19T02:41:25.000
Inspection Date:	04/14/2015
Violation Code:	1010003 Owner/Operator failed to complete and/or submit the Business

RAPHAEL'S PARTY RENTAL (Continued) **S104749868**

Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID:	DEH2007-HUPFP-208392
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208392
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4097476
Return To Compliance Date:	05/07/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-19T02:41:25.000
Inspection Date:	04/14/2015
Violation Code:	1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; HSC 6.95 25505(a)4

Record ID:	DEH2007-HUPFP-208392
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208392
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4097476
Return To Compliance Date:	04/30/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-19T02:41:25.000
Inspection Date:	04/14/2015
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Waste:

Record ID:	DEH2007-HUPFP-208392
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0064356
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2015-12-19T02:41:25.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	68476-85-7

IAP:

Permit Number:	208392
Update Date:	11/02/2012

RAPHAEL'S PARTY RENTAL (Continued) **S104749868**

Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

VAP:

Permit Number:	208392
Update Date:	11/02/2012
Inspection Date:	08/01/2007
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

Permit Number:	208392
Update Date:	11/02/2012
Inspection Date:	08/01/2007
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:	208392
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	343-220-17-00
Last HMMD Inspection:	10/28/2011
Facility Telephone:	858-586-7400
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	RANDY CUTTING
Facility Address:	8860 PRODUCTION AVE
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	208392
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE

RAPHAEL'S PARTY RENTAL (Continued) **S104749868**

Hazardous Categories 2: PRESSURE RELEASE

VAP:

Permit Number:	208392
Update Date:	11/02/2012
Inspection Date:	08/01/2007
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

Permit Number:	208392
Update Date:	11/02/2012
Inspection Date:	08/01/2007
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

121
SW
1/4-1/2
0.322 mi.
1701 ft.

Relative:
Higher

Actual:
402 ft.

UPS GROUND FREIGHT
7191 CARROLL RD
SAN DIEGO, CA 92121

LUST **S102017384**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
SWEEPS UST
CHMIRS
HIST CORTESE
NPDES

LUST:

Region:	STATE
Global Id:	T0607300803
Latitude:	32.884604
Longitude:	-117.167663
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/08/1992
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2027
LOC Case Number:	H03954-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Status History:

Global Id:	T0607300803
Status:	Completed - Case Closed
Status Date:	04/08/1992

Global Id:	T0607300803
Status:	Open - Case Begin Date
Status Date:	03/26/1991

UPS GROUND FREIGHT (Continued) **S102017384**

Regulatory Activities:

Global Id:	T0607300803
Action Type:	Other
Date:	03/26/1991
Action:	Leak Began
Global Id:	T0607300803
Action Type:	Other
Date:	03/26/1991
Action:	Leak Reported
Global Id:	T0607300803
Action Type:	ENFORCEMENT
Date:	04/10/1991
Action:	Notice of Responsibility
Global Id:	T0607300803
Action Type:	Other
Date:	03/26/1991
Action:	Leak Discovery
Global Id:	T0607300803
Action Type:	Other
Date:	03/26/1991
Action:	Leak Stopped

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2027
Local Case:	H03954-001
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	04/03/1991
Date Stopped:	04/03/1991
Confirm Date:	03/26/1991
Submit Workplan:	4/10/91
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/03/1991
Enforce Date:	Not reported
Closed Date:	4/8/92
Enforce Type:	Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

Pilot Program: LOP
Basin Number: 906.10
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H03954-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/8/1992
Date Began: 3/26/1991

HMMD SAN DIEGO:
Permit Number: 201298
Business Type: 6HK18
EPA Id Number: Not reported
APN: 343-220-13-00
Last HMMD Inspection: 01/02/2005
Facility Telephone: 858-695-9716
Permit Status: INAC
Permit Expiration: 04/30/2006
Date Last Updated: 11/02/2012
Facility Owner: OVERNITE TRANSPORTATION CO
Facility Address: 1000 SEMMES AV
Facility City: RICHMOND
Facility State: VA
Facility Zip: 23224
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Permit Number: 201298
Business Type: 6HK18
EPA Id Number: Not reported
APN: 343-220-13-00
Last HMMD Inspection: 01/02/2005
Facility Telephone: 858-695-9716
Permit Status: INAC
Permit Expiration: 04/30/2006
Date Last Updated: 11/02/2012
Facility Owner: OVERNITE TRANSPORTATION CO
Facility Address: 1000 SEMMES AV
Facility City: RICHMOND
Facility State: VA

UPS GROUND FREIGHT (Continued) **S102017384**

Facility Zip:	23224
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

Permit Number:	206994
Business Type:	6HK70
EPA Id Number:	CAL000308728
APN:	343-220-13-00
Last HMMD Inspection:	09/01/2010
Facility Telephone:	858-695-9716
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	UPS GROUND FREIGHT, INC
Facility Address:	1201 W OLYMPIC BLV
Facility City:	LOS ANGELES
Facility State:	CA
Facility Zip:	90015
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

IAP:

Permit Number:	206994
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	NEW ANTIFREEZE
Other Information:	ANTIFREEZE / COOLANT- SHELL DIESEL READY COOLANT
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	206994
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	206994
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	FORKLIFT SPARES
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

UPS GROUND FREIGHT (Continued) **S102017384**

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: OTHER INORGANIC SOLID WASTE WASTE OXIDIZING SOLID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: WASTE FLAMMABLE LIQUIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
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: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

Name: WINDOW WASHER
Other Information: MASTER CHEM 20/20 WINDSHIELD WASHER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

VAP:

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
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: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0416
Violation: ER CONTINGENCY PLAN NOT IMPLEMENTED
Violation Citation: Failed to carry out contingency plan during an emergency. 66265.51(b)
Activity: ACTIVE

UPS GROUND FREIGHT (Continued) **S102017384**

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV1010
Violation: NO REPORT OF RELEASE/THREATENED RELEASE
Violation Citation: Business has failed to report a release or threatened release of a hazardous material to the appropriate agencies. HSC 25507(a), CCR 2703
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
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

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0411
Violation: CONTINGENCY PLAN NOT IMPLEMENTED
Violation Citation: Small quantity generator of hazardous waste failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 11/07/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206994

UPS GROUND FREIGHT (Continued) **S102017384**

Update Date:	11/02/2012
Inspection Date:	11/07/2008
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	206994
Update Date:	11/02/2012
Inspection Date:	11/07/2008
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

Permit Number:	206994
Business Type:	6HK70
EPA Id Number:	CAL000308728
APN:	343-220-13-00
Last HMMD Inspection:	09/01/2010
Facility Telephone:	858-695-9716
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	UPS GROUND FREIGHT, INC
Facility Address:	1201 W OLYMPIC BLV
Facility City:	LOS ANGELES
Facility State:	CA
Facility Zip:	90015
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

IAP:

Permit Number:	206994
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	NEW ANTIFREEZE
Other Information:	ANTIFREEZE / COOLANT- SHELL DIESEL READY COOLANT
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	206994
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

UPS GROUND FREIGHT (Continued) **S102017384**

Permit Number: 206994
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: FORKLIFT SPARES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: OTHER INORGANIC SOLID WASTE WASTE OXIDIZING SOLID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: WASTE FLAMMABLE LIQUIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
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: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WINDOW WASHER
Other Information: MASTER CHEM 20/20 WINDSHIELD WASHER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

VAP:

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
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)

UPS GROUND FREIGHT (Continued) **S102017384**

Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0416
Violation: ER CONTINGENCY PLAN NOT IMPLEMENTED
Violation Citation: Failed to carry out contingency plan during an emergency. 66265.51(b)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV1010
Violation: NO REPORT OF RELEASE/THREATENED RELEASE
Violation Citation: Business has failed to report a release or threatened release of a hazardous material to the appropriate agencies. HSC 25507(a), CCR 2703
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
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

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0411
Violation: CONTINGENCY PLAN NOT IMPLEMENTED
Violation Citation: Small quantity generator of hazardous waste failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
Activity: ACTIVE

UPS GROUND FREIGHT (Continued) **S102017384**

Permit Number:	206994
Update Date:	11/02/2012
Inspection Date:	11/07/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Permit Number:	206994
Update Date:	11/02/2012
Inspection Date:	11/07/2008
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	206994
Update Date:	11/02/2012
Inspection Date:	11/07/2008
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

Permit Number:	103954
Business Type:	6HK70
EPA Id Number:	CAL002179633
APN:	343-220-13-00
Last HMMD Inspection:	01/22/2003
Facility Telephone:	858-695-9719
Permit Status:	CHNG
Permit Expiration:	04/30/2003
Date Last Updated:	11/02/2012
Facility Owner:	OVERNITE TRANSPORTATION CO
Facility Address:	1000 SEMMES AV
Facility City:	RICHMOND
Facility State:	VA
Facility Zip:	23224-2246
UST Owner:	OVERNITE TRANSPORTATION CO
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 103954 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103954
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED

UPS GROUND FREIGHT (Continued) **S102017384**

Reg Status:	REMOVED
Remove Close Date:	1991-03-26 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 103954 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103954
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-03-26 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 103954 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103954
Tank Type:	UNKNOWN
Additional Id:	3
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-03-26 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	206994
Business Type:	Not reported
EPA Id Number:	CAL000308728
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-695-9716
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/01/2016
Facility Owner:	Not reported
Facility Address:	3140 E. JURUPA STREET, ONTARIO, CA 91761
Facility City:	Not reported
Facility State:	Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2006-HUPFP-206994
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206994
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4099431
Return To Compliance Date:	05/13/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-07-01T02:32:50.000
Inspection Date:	03/03/2015
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25508.1(f)

Record ID:	DEH2006-HUPFP-206994
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206994
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4099431
Return To Compliance Date:	04/17/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-07-01T02:32:50.000
Inspection Date:	03/03/2015
Violation Code:	HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).

Waste:

Record ID:	DEH2006-HUPFP-206994
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102014
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-01T02:32:50.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	68476-85-7

UPS GROUND FREIGHT (Continued) **S102017384**

Record ID: DEH2006-HUPFP-206994
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102015
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-07-01T02:32:50.000
Chemical Name: DIESEL EXHAUST FLUID
Common Name: DIESEL EXHAUST FLUID
Case Number: MULTIPLE

Record ID: DEH2006-HUPFP-206994
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083892
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-01T02:32:50.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2006-HUPFP-206994
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083893
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-01T02:32:50.000
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name: OTHER INORGANIC SOLID WASTE WASTE OXIDIZING SOLID
Case Number: Not reported

Record ID: DEH2006-HUPFP-206994
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083894
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-01T02:32:50.000
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Common Name: WASTE CORROSIVE LIQUID
Case Number: Not reported

IAP:
Permit Number: 206994
Update Date: 11/02/2012
Case Number: 107-21-1
Name: NEW ANTIFREEZE
Other Information: ANTIFREEZE / COOLANT- SHELL DIESEL READY COOLANT
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: 8002-05-9

UPS GROUND FREIGHT (Continued) **S102017384**

Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 206994
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: FORKLIFT SPARES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: OTHER INORGANIC SOLID WASTE WASTE OXIDIZING SOLID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: WASTE FLAMMABLE LIQUIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
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: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste

UPS GROUND FREIGHT (Continued) **S102017384**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206994
Update Date: 11/02/2012
Case Number: Not reported
Name: WINDOW WASHER
Other Information: MASTER CHEM 20/20 WINDSHIELD WASHER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

VAP:
Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 06/01/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 206994

UPS GROUND FREIGHT (Continued) **S102017384**

Update Date: 11/02/2012
Inspection Date: 09/01/2010
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: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0416
Violation: ER CONTINGENCY PLAN NOT IMPLEMENTED
Violation Citation: Failed to carry out contingency plan during an emergency. 66265.51(b)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV1010
Violation: NO REPORT OF RELEASE/THREATENED RELEASE
Violation Citation: Business has failed to report a release or threatened release of a hazardous material to the appropriate agencies. HSC 25507(a), CCR 2703
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010
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

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 09/01/2010

UPS GROUND FREIGHT (Continued) **S102017384**

Violation Code: 6HV0411
Violation: CONTINGENCY PLAN NOT IMPLEMENTED
Violation Citation: Small quantity generator of hazardous waste failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 11/07/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 11/07/2008
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 206994
Update Date: 11/02/2012
Inspection Date: 11/07/2008
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

SWEEPS UST:
Status: Active
Comp Number: 3954
Number: 9
Board Of Equalization: 44-001147
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3954
Number: Not reported
Board Of Equalization: 44-001147
Referral Date: Not reported
Action Date: Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003954-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	3

Status:	Not reported
Comp Number:	3954
Number:	Not reported
Board Of Equalization:	44-001147
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003954-000002
Tank Status:	Not reported
Capacity:	20000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	3954
Number:	Not reported
Board Of Equalization:	44-001147
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003954-000003
Tank Status:	Not reported
Capacity:	20000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

CHMIRS:

OES Incident Number:	10-5243
OES notification:	09/01/2010
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

UPS GROUND FREIGHT (Continued) **S102017384**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	454
Year:	2010
Agency:	Hazmat One
Incident Date:	9/1/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Spectra Guard SC
Quantity Released:	250
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A fork-lift punctured a tote and that tote was put in a dumpster. The substance leaked from the dumpster and into the parking lot.

UPS GROUND FREIGHT (Continued) **S102017384**

OES Incident Number:	12-4871
OES notification:	08/17/2012
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:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	630
Year:	2012
Agency:	UPS
Incident Date:	8/17/2012
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Unknown
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	> 100
Number of Injuries:	3
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

#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:	Caller states: At the San Diego Freight Terminal, a trailer was placed on a door to be unloaded. When they opened the door an overwhelming odor came from the trailer. The facility attempted to contact their emergency response company. According to the report no one answered the phone. At that time 911 was called. Emergency response crews were dispatched. The fire department evacuated the facility; it is unknown how many people were evacuated, however it is believed to be less than 100. Three employees have been transported to the hospital for vomiting and dizziness. The local authorities have HAZMAT on scene. At 0832 they were gearing up to preform a level B entry into the trailer.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2027

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	218303
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I004617
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/08/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Parcel Service Freight
Discharge Address:	2650 S Willow Ave
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218303
Order No:	Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I004617
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	4/8/1992
STATUS CODE NAME:	Active
STATUS DATE:	4/8/1992
PLACE SIZE:	139903
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	David Golden
FACILITY CONTACT TITLE:	Center Manager
FACILITY CONTACT PHONE:	866-510-7297
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	jhbailey@ups.com
OPERATOR NAME:	United Parcel Service Freight
OPERATOR ADDRESS:	2650 S Willow Ave
OPERATOR CITY:	Bloomington
OPERATOR STATE:	California
OPERATOR ZIP:	92316
OPERATOR CONTACT NAME:	Keith Hall
OPERATOR CONTACT TITLE:	LRP of the Organization
OPERATOR CONTACT PHONE:	909-974-7909
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	keithhall@ups.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	858-967-0950
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported

UPS GROUND FREIGHT (Continued) **S102017384**

CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Carroll Canyon
CERTIFIER NAME:	Keith Hall
CERTIFIER TITLE:	Regional Vice President
CERTIFICATION DATE:	30-JUN-15
PRIMARY SIC:	4212-Local Trucking Without Storage
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

---

122 East 1/4-1/2 0.329 mi. 1737 ft.

ECO AIR PRODUCTS
9455 CABOT DR
SAN DIEGO, CA 92126

SAN DIEGO CO. SAM **S105692835**
SLIC **N/A**

Relative: Higher

Actual: 448 ft.

SAN DIEGO CO. SAM:

Case Number:	H15125-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	9/20/1997
Date Began:	Not reported

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/20/1997
Global Id:	T0608127822
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H15125-001
Latitude:	32.893626
Longitude:	-117.143279
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
Z123 SW 1/4-1/2 0.338 mi. 1782 ft.	**DON FREEMAN ENTERPRISE 7075 CARROLL RD SAN DIEGO, CA 92121 Site 1 of 3 in cluster Z**	**LUST SAN DIEGO CO. SAM SLIC San Diego Co. HMMD SWEEPS UST HIST CORTESE**	**S103669906 N/A**

Relative:
Higher

Actual:
409 ft.

LUST:

Region:	STATE
Global Id:	T0607300615
Latitude:	32.884581
Longitude:	-117.168587
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/24/1991
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1831
LOC Case Number:	H03754-002
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607300615
Status:	Completed - Case Closed
Status Date:	04/24/1991
Global Id:	T0607300615
Status:	Open - Case Begin Date
Status Date:	09/20/1990

Regulatory Activities:

Global Id:	T0607300615
Action Type:	Other
Date:	09/20/1990
Action:	Leak Began
Global Id:	T0607300615
Action Type:	Other
Date:	11/09/1990
Action:	Leak Reported
Global Id:	T0607300615
Action Type:	Other
Date:	09/20/1990
Action:	Leak Discovery
Global Id:	T0607300615
Action Type:	ENFORCEMENT
Date:	04/24/1991
Action:	Closure/No Further Action Letter
Global Id:	T0607300615
Action Type:	Other

DON FREEMAN ENTERPRISE (Continued) **S103669906**

Date: 09/20/1990
Action: Leak Stopped

SAN DIEGO CO. SAM:

Case Number: H03754-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 7/5/1989
Date Began: 1/3/1989

Case Number: H03754-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/24/1991
Date Began: 9/20/1990

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/05/1989
Global Id: T0608131979
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03754-001
Latitude: 32.884674
Longitude: -117.168595
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:

HMMD SAN DIEGO:

Permit Number: 103754
Business Type: 6HK18
EPA Id Number: Not reported
APN: 343-220-12-00
Last HMMD Inspection: 04/28/1992
Facility Telephone: 619-267-4940
Permit Status: INAC
Permit Expiration: 04/28/1992
Date Last Updated: 11/02/2012
Facility Owner: TNT BESTWAY
Facility Address: 2731 E 14TH ST
Facility City: NATIONAL CITY
Facility State: CA
Facility Zip: 92050-

DON FREEMAN ENTERPRISE (Continued) **S103669906**

UST Owner:	PIE NATIONWIDE INC
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 103754 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103754
Tank Type:	UNKNOWN
Additional Id:	1-663
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-09-20 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status:	Active
Comp Number:	3754
Number:	9
Board Of Equalization:	44-021948
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	3754
Number:	Not reported
Board Of Equalization:	44-021948
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003754-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported

DON FREEMAN ENTERPRISE (Continued) **S103669906**

Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1831

Z124 **ABF FREIGHT SYSTEM INC** **CHMIRS** **S100179567**
SW **7075 CARROL ROAD** **NPDES** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121** **Notify 65**
0.338 mi.
1782 ft. **Site 2 of 3 in cluster Z**

Relative:
Higher

Actual:
409 ft.

CHMIRS:

OES Incident Number:	13-1669
OES notification:	03/19/2013
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:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	844

ABF FREIGHT SYSTEM INC (Continued) **S100179567**

Year:	2013
Agency:	HazMat One
Incident Date:	3/19/2013
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Non Hazardous Adhesive
Quantity Released:	55
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A trailer arrived at the terminal leaking the material due to unknown causes. Most of the release occurred in the trailer, but caller estimates a couple of gallons have spilled to the concrete. Caller states no impact to public waterways (no storm drains).

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	446585
Order No:	Not reported
Regulatory Measure Type:	No Exposure Certification
Place Id:	Not reported
WDID:	9 37NEC000464
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	8/25/2015
PROCESSED DATE:	5/22/2014
STATUS CODE NAME:	Active
STATUS DATE:	8/25/2015

ABF FREIGHT SYSTEM INC (Continued) **S100179567**

PLACE SIZE:	3.15
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Jeffrey McNabb
FACILITY CONTACT TITLE:	Contact
FACILITY CONTACT PHONE:	858-689-9854
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	jmcnabb@freight.abf.com
OPERATOR NAME:	ABF Freight System Inc
OPERATOR ADDRESS:	PO Box 10048
OPERATOR CITY:	Fort Smith
OPERATOR STATE:	Arkansas
OPERATOR ZIP:	72917
OPERATOR CONTACT NAME:	Shaun McCaffrey
OPERATOR CONTACT TITLE:	Director Real Estate Contract Administration
OPERATOR CONTACT PHONE:	479-785-6142
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	s.mccaffrey@arkbest.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Arkansas
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Pacific Ocean
CERTIFIER NAME:	Shaun McCaffrey
CERTIFIER TITLE:	Director, Real Estate Contract Administration
CERTIFICATION DATE:	12-AUG-16
PRIMARY SIC:	4213-Trucking, Except Local
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Active
Agency Id:	0
Region:	9

ABF FREIGHT SYSTEM INC (Continued) **S100179567**

Regulatory Measure Id:	446585
Order No:	Not reported
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37NEC000464
Program Type:	No Exposure Certification
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/22/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	ABF Freight System Inc
Discharge Address:	PO Box 10048
Discharge City:	Fort Smith
Discharge State:	Arkansas
Discharge Zip:	72917
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported

ABF FREIGHT SYSTEM INC (Continued) **S100179567**

CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

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

Z125 **P.I.E.** **LUST** **S102434828**
SW **7075 CARROLL RD** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121**
0.338 mi.
1782 ft. **Site 3 of 3 in cluster Z**

Relative:
Higher

Actual:
409 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1831
Local Case:	H03754-002
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	09/20/1990
Date Stopped:	09/20/1990
Confirm Date:	11/09/1990
Submit Workplan:	10/31/90
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	09/20/1990
Enforce Date:	Not reported
Closed Date:	4/24/91

P.I.E. (Continued) **S102434828**

Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.10
GW Depth: >10
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:
Permit Number: 208945
Business Type: 6HK17
EPA Id Number: CAL000316221
APN: 343-220-12-00
Last HMMD Inspection: 12/09/2009
Facility Telephone: 858-530-1611
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: REDDAWAY INC (SAN/520)
Facility Address: 10990 ROE AV, MAIL STOP A-605
Facility City: OVERLAND PARK
Facility State: KS
Facility Zip: 66211-1213
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

IAP:
Permit Number: 208945
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208945
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: LIQUIFIED PETROLEUM GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208945
Update Date: 11/02/2012
Case Number: 64742-54-7

P.I.E. (Continued) **S102434828**

Name:	SOLVENT REFINED PARAFFINIC PETROLEUM OIL
Other Information:	MOTOR OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	208945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	2 HAULERS CLEAN HARBORS & RHO-CHEM
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

AA126 **EXPO BUILDERS SUPPLY** **SAN DIEGO CO. SAM** **U001573165**
South **7465 CARROLL RD** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121** **SWEEPS UST**
0.359 mi. **HIST UST**
1893 ft. **Site 1 of 3 in cluster AA**

Relative:
Higher

Actual:
422 ft.

SAN DIEGO CO. SAM:

Case Number:	H00182-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	1/26/1993
Date Began:	2/17/1987
Case Number:	H00182-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	11/8/1990
Date Began:	2/24/1990

HMMD SAN DIEGO:

Permit Number:	100182
Business Type:	6HK70
EPA Id Number:	CAD982001802
APN:	343-100-36-00
Last HMMD Inspection:	10/01/2007
Facility Telephone:	858-566-4343
Permit Status:	INAC
Permit Expiration:	09/30/2008
Date Last Updated:	11/02/2012
Facility Owner:	R P PAPERA OR DONNA CROWDER
Facility Address:	7465 CARROLL RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
UST Owner:	ONTARIO ASSOCIATES
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported

EXPO BUILDERS SUPPLY (Continued) **U001573165**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

VIP:

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 01/14/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

EXPO BUILDERS SUPPLY (Continued) **U001573165**

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 100182 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 100182
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 8000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1991-12-11 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 100182 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 100182
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-11 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 100182 T003
Last Update: 2012-11-02 14:17:38

EXPO BUILDERS SUPPLY (Continued) **U001573165**

Permit Number:	100182
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-12-11 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 100182 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100182
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-12-11 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	100182
Business Type:	6HK70
EPA Id Number:	CAD982001802
APN:	343-100-36-00
Last HMMD Inspection:	10/01/2007
Facility Telephone:	858-566-4343
Permit Status:	INAC
Permit Expiration:	09/30/2008
Date Last Updated:	11/02/2012
Facility Owner:	R P PAPERA OR DONNA CROWDER
Facility Address:	7465 CARROLL RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
UST Owner:	ONTARIO ASSOCIATES
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

VIP:

Permit Number:	100182
Update Date:	11/02/2012

EXPO BUILDERS SUPPLY (Continued) **U001573165**

Inspection Date: 01/14/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
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: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0227

EXPO BUILDERS SUPPLY (Continued) **U001573165**

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 100182
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 100182 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 100182
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 8000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1991-12-11 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 100182 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 100182
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-11 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 100182 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 100182
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED

EXPO BUILDERS SUPPLY (Continued) **U001573165**

Remove Close Date:	1991-12-11 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 100182 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100182
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-12-11 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status:	Active
Comp Number:	182
Number:	9
Board Of Equalization:	44-021542
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	182
Number:	Not reported
Board Of Equalization:	44-021542
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-000182-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL

EXPO BUILDERS SUPPLY (Continued) **U001573165**

STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 182
Number: Not reported
Board Of Equalization: 44-021542
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000182-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 182
Number: Not reported
Board Of Equalization: 44-021542
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000182-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 182
Number: Not reported
Board Of Equalization: 44-021542
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000182-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002B229

EXPO BUILDERS SUPPLY (Continued) **U001573165**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B229.pdf
Region:	STATE
Facility ID:	00000068908
Facility Type:	Other
Other Type:	BLDG. MATL. DEALER
Contact Name:	JIM KARASEK
Telephone:	6195664343
Owner Name:	EXPO BUILDERS SUPPLY
Owner Address:	7465 CARROLL ROAD
Owner City,St,Zip:	SAN DIEGO, CA 92121
Total Tanks:	0003
Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	WASTE
Type of Fuel:	2
Container Construction Thickness:	X
Leak Detection:	Visual
Tank Num:	002
Container Num:	002
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	003
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

AA127 **EXPO BUILDERS SUPPLY** **LUST** **1000325586**
South **7465 CARROLL RD** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121** **HIST CORTESE**
0.359 mi. **NPDES**
1893 ft. **Site 2 of 3 in cluster AA**

Relative:
Higher

Actual:
422 ft.

LUST:

Region:	STATE
Global Id:	T0607302964
Latitude:	32.8858023
Longitude:	-117.1611729
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/26/1993
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported

EXPO BUILDERS SUPPLY (Continued) **1000325586**

RB Case Number: 9UT695
LOC Case Number: H00182-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607302964
Status: Completed - Case Closed
Status Date: 01/26/1993

Global Id: T0607302964
Status: Open - Case Begin Date
Status Date: 02/17/1987

Regulatory Activities:
Global Id: T0607302964
Action Type: Other
Date: 02/17/1987
Action: Leak Reported

Global Id: T0607302964
Action Type: ENFORCEMENT
Date: 02/17/1987
Action: Notice of Responsibility

Global Id: T0607302964
Action Type: Other
Date: 02/17/1987
Action: Leak Stopped

Global Id: T0607302964
Action Type: Other
Date: 02/17/1987
Action: Leak Began

Global Id: T0607302964
Action Type: Other
Date: 02/17/1987
Action: Leak Discovery

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/08/1990
Global Id: T0608118594
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H00182-002
Latitude: 32.884947
Longitude: -117.161156
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported

EXPO BUILDERS SUPPLY (Continued) **1000325586**

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:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT695

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	368425
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I022212
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	7/9/2009
PROCESSED DATE:	7/13/2009
STATUS CODE NAME:	Active
STATUS DATE:	7/13/2009
PLACE SIZE:	109208
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	David Crabtree
FACILITY CONTACT TITLE:	Branch Manager
FACILITY CONTACT PHONE:	858-566-4343
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	dcrabtree@westsidebmc.com
OPERATOR NAME:	Westside Building San Diego LLC
OPERATOR ADDRESS:	7465 Carroll Rd
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92121
OPERATOR CONTACT NAME:	David Crabtree
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	858-566-4343
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	dcrabtree@westsidebmc.com
OPERATOR TYPE:	Private Business

EXPO BUILDERS SUPPLY (Continued) **1000325586**

DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	999-999-9999
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Carroll Canyon
CERTIFIER NAME:	David Crabtree
CERTIFIER TITLE:	Branch Manager
CERTIFICATION DATE:	08-JUN-15
PRIMARY SIC:	4212-Local Trucking Without Storage
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	368425
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I022212
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/13/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Westside Building San Diego LLC
Discharge Address:	7465 Carroll Rd
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92121
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported

EXPO BUILDERS SUPPLY (Continued) **1000325586**

STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
AA128 South 1/4-1/2 0.359 mi. 1893 ft.	**WESTSIDE BUILDING MATERIALS 7465 CARROLL RD SAN DIEGO, CA 92121**	**LUST San Diego Co. HMMD**	**S102429318 N/A**

Site 3 of 3 in cluster AA

Relative: Higher

Actual: 422 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT695
Local Case:	H00182-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Repair Piping
Source:	Piping
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	02/08/1987
Date Stopped:	02/17/1987
Confirm Date:	02/17/1987
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	08/21/1987
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	02/20/1987
Enforce Date:	2/17/87
Closed Date:	1/21/93
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.40
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HMMD SAN DIEGO:

Permit Number:	211008
Business Type:	6HK70
EPA Id Number:	CAL000329588
APN:	343-100-36-00
Last HMMD Inspection:	01/25/2011
Facility Telephone:	858-566-4343
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	WESTSIDE BUILDING MATERIALS
Facility Address:	7465 CARROLL RD
Facility City:	SAN DIEGO

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	211008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ALPHA DRY GENIE COAT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	211008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CALCIUM CARBONATE - IRON OXIDE YELLOW & RED
Other Information:	EXPO BOX COLOR FILLER COLOR
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	211008
Update Date:	11/02/2012
Case Number:	65997-16-2
Name:	CEMENT, ALUMINA, CHEMICALS
Other Information:	LUMINITE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	211008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ETHYLENE GLYCOL BUTYL ETHER
Other Information:	DRAW TITE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	211008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	GYPSUM BOARD
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	211008
Update Date:	11/02/2012

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Case Number: Not reported
Name: LIGHTWEIGHT GYPSUM AGGREGATE PLASTER
Other Information: MK6 YIELD
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: SENERSHIELD
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: SILICA, CRYSTALLINE QUARTZ
Other Information: SENERFLEX FINISHES
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: THOROCOAT 200
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: THOROLASTIC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: TYPE S DOLOMITIC HYDRATED LIME
Other Information: Not reported

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: VERMICULITE
Other Information: STABILIZED CONCRETE AGGREGATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE OIL RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 211008
Update Date: 11/02/2012
Inspection Date: 07/13/2009
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: 211008
Update Date: 11/02/2012
Inspection Date: 07/13/2009
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 211008
Business Type: Not reported
EPA Id Number: CAL000329588
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-566-4343

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/01/2016
Facility Owner:	Not reported
Facility Address:	7465 CARROLL RD, SAN DIEGO, CA 92121
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2009-HUPFP-211008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-211008
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4098630
Return To Compliance Date:	02/19/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-22T14:54:38.000
Inspection Date:	01/16/2015
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25508.1(f)

Record ID:	DEH2009-HUPFP-211008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-211008
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4098630
Return To Compliance Date:	02/19/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-22T14:54:38.000
Inspection Date:	01/16/2015
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Record ID:	DEH2009-HUPFP-211008
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-211008
Program Element:	Hazardous Materials Release Response Plans

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Inspection Type:	Routine
Inspection Number:	4098630
Return To Compliance Date:	02/19/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-22T14:54:38.000
Inspection Date:	01/16/2015
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Waste:

Record ID:	DEH2009-HUPFP-211008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0114075
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-22T14:54:43.000
Chemical Name:	GYPSUM BOARD
Common Name:	GYPSUM BOARD
Case Number:	Not reported

Record ID:	DEH2009-HUPFP-211008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0114076
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-22T14:54:43.000
Chemical Name:	CALCIUM CARBONATE - IRON OXIDE YELLOW & RED
Common Name:	EXPO BOX COLOR FILLER COLOR
Case Number:	Not reported

Record ID:	DEH2009-HUPFP-211008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0114077
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-22T14:54:43.000
Chemical Name:	SENERSHIELD
Common Name:	SENERSHIELD
Case Number:	Not reported

Record ID:	DEH2009-HUPFP-211008
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0114078
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-22T14:54:43.000
Chemical Name:	THOROLASTIC

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Common Name: THOROLASTIC, MASTER PROTECT EL750
Case Number: Not reported

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0114079
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: SILICA, CRYSTALLINE QUARTZ
Common Name: SENERFLEX FINISHES
Case Number: 14808-60-7

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0114080
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: THOROCOAT 200
Common Name: THOROCOAT 200, HB 200 MasterProtect
Case Number: Not reported

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0114081
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0114082
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: TYPE S DOLOMITIC HYDRATED LIME
Common Name: TYPE S DOLOMITIC HYDRATED LIME
Case Number: Not reported

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0114083
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: LIGHTWEIGHT GYPSUM AGGREGATE PLASTER
Common Name: MK6 YIELD
Case Number: Not reported

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0114084
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: VERMICULITE
Common Name: STABILIZED CONCRETE AGGREGATE
Case Number: Not reported

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0114085
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: CEMENT, ALUMINA, CHEMICALS
Common Name: LUMINITE
Case Number: 65997-16-2

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0095282
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2009-HUPFP-211008
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0095283
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-22T14:54:43.000
Chemical Name: ANTI FREEZE WASTE
Common Name: ANTI FREEZE WASTE
Case Number: Not reported

IAP:
Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: ALPHA DRY GENIE COAT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Name: CALCIUM CARBONATE - IRON OXIDE YELLOW & RED
Other Information: EXPO BOX COLOR FILLER COLOR
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: 65997-16-2
Name: CEMENT, ALUMINA, CHEMICALS
Other Information: LUMINITE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: ETHYLENE GLYCOL BUTYL ETHER
Other Information: DRAW TITE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: GYPSUM BOARD
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: LIGHTWEIGHT GYPSUM AGGREGATE PLASTER
Other Information: MK6 YIELD
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: SENERSHIELD
Other Information: Not reported
Material Waste: Material

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: SILICA, CRYSTALLINE QUARTZ
Other Information: SENERFLEX FINISHES
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: THOROCOAT 200
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: THOROLASTIC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: TYPE S DOLOMITIC HYDRATED LIME
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: VERMICULITE
Other Information: STABILIZED CONCRETE AGGREGATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211008
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

WESTSIDE BUILDING MATERIALS (Continued) **S102429318**

Permit Number:	211008
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	WASTE OIL RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	211008
Update Date:	11/02/2012
Inspection Date:	07/13/2009
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:	211008
Update Date:	11/02/2012
Inspection Date:	07/13/2009
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

129
NW
1/4-1/2
0.367 mi.
1938 ft.

FLANDERS COURT **SLIC** **S113034770**
10240 FLANDERS COURT **HAZNET** **N/A**
SAN DIEGO, CA 92121

Relative:
Higher

Actual:
414 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/24/2013
Global Id:	T10000004666
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2013-LSAM-000164
Latitude:	32.9051364717489
Longitude:	-117.175240516663
Case Type:	Cleanup Program Site
Case Worker:	JS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	The December 2012 Phase I Environmental Site Assessment (ESA) report indicated that the Site consists of two connected buildings, parking lots, and landscaped areas that encompass an approximately 4.1-acre area. The two, single-story buildings cover approximately 63,000 square feet. The buildings are currently unoccupied and were most recently used as office and laboratory space for laser technology

FLANDERS COURT (Continued) **S113034770**

research and development. The ESA concluded that based on the reported use of halogenated volatile organic compounds (HVOCs) such as tetrachloroethylene (PCE) at the Site, the reported length of time that HVOCs have been used at the Site (since the early 1990s), and the reported quantities of halogenated solvent waste generated at the Site, there was a moderate likelihood that the long term use of HVOCs at the Site has resulted in recognized environmental condition (REC). Based on the REC and a future property transfer, the property owner submitted a Voluntary Assistance Program (VAP) application and a VAP case was opened on March 29, 2013. On December 11, 2012, SCS Engineers (SCS) conducted a soil vapor survey. Eleven soil vapor probes were sampled within and immediately adjacent to the buildings. SCS reported soil vapor concentrations of vinyl chloride above the risk-based screening level (RBSL) at all sample locations. In addition, one or more of the following compounds were detected in four samples at concentrations above their respective RBSLs: chloroform, carbon tetrachloride, and PCE. SCS conducted a limited human health risk assessment (HHRA) using the soil vapor data and the San Diego County Department of Department of Environmental Health (DEH), Site Assessment & Mitigation Vapor Risk Assessment Model. The limited HHRA reported a potential vapor intrusion risk of 5 x 10-6 and a hazard index of 1.40 x 10-1. In February 2013, Geosyntec conducted a soil vapor survey to confirm the results of the December 2012 investigation. The February 2013 vapor intrusion assessment partially confirmed the results of the December 2012 soil vapor investigation. PCE, carbon tetrachloride and chloroform were measured at concentrations similar to those measured during the December 2012 event. PCE, carbon tetrachloride and chloroform were detected in sub-slab soil vapor above their respective RBSLs in three general areas: 1) Former Hellads Lab and the adjoining Mechanical Room at 10247 Flanders Court; 2) Former Storage Room, located approximately 50 feet southwest of the former Hellads Lab, at 10247 Flanders Court; 3) Shipping/Receiving and the adjoining former Hazardous Waste Storage Area at 10240 Flanders Court. Indoor air samples were also collected in February 2013, to directly assess potential vapor intrusion. Indoor air measurements indicated that chemical concentrations were consistent with outdoor air levels (which indicate background sources for VOCs detected in indoor air) or indoor air concentrations were below RBSLs. Based on the results of the February 2013 investigation, additional characterization was recommended to assess the vertical and lateral extent of VOCs in soil and soil vapor beneath the Site, and re-sampling of indoor air was recommended to confirm previous indoor air measurements. Between April and June 2013, Geosyntec conducted a follow-up vapor intrusion assessment to further evaluate soil vapor concentrations measured in December 2012 and February 2013. Vinyl chloride (which was found during the 2012 SCS investigation) was not detected in any sub-slab soil vapor samples during any 2013 sampling events. Based on their findings, Geosyntec concluded that VOCs detected in the soil vapor samples do not pose an unacceptable risk; however, soil impacts were not defined to non-detect levels vertically or laterally in the vicinity of the former Hellads Lab and adjoining Mechanical Room. Between July and August 2013, Geosyntec oversaw the advancement of five soil borings. A total of 21 soil samples were collected and analyzed. Based on their findings, Geosyntec concluded that soil contamination has been defined vertically and laterally at the Site. Geosyntec recommended that DEH grant a No Further Action. Based on

FLANDERS COURT (Continued) **S113034770**

the information provided, DEH concurs with Geosyntecs conclusions and recommendation.

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

HAZNET:

envid:	S113034770
Year:	2012
GEPAID:	CAL000033912
Contact:	KEITH ASMUSSEN DIRECTOR LSNC
Telephone:	8584552823
Mailing Name:	Not reported
Mailing Address:	PO BOX 85608
Mailing City,St,Zip:	SAN DIEGO, CA 921865608
Gen County:	San Diego
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Not reported
Tons:	0.0345
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113034770
Year:	2012
GEPAID:	CAL000033912
Contact:	KEITH ASMUSSEN DIRECTOR LSNC
Telephone:	8584552823
Mailing Name:	Not reported
Mailing Address:	PO BOX 85608
Mailing City,St,Zip:	SAN DIEGO, CA 921865608
Gen County:	San Diego
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Not reported
Tons:	0.0345
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113034770
Year:	2012
GEPAID:	CAL000033912
Contact:	KEITH ASMUSSEN DIRECTOR LSNC
Telephone:	8584552823
Mailing Name:	Not reported
Mailing Address:	PO BOX 85608
Mailing City,St,Zip:	SAN DIEGO, CA 921865608
Gen County:	San Diego
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0625
Cat Decode:	Not reported

FLANDERS COURT (Continued) **S113034770**

Method Decode:	Not reported
Facility County:	San Diego

envid:	S113034770
Year:	2012
GEPAID:	CAL000033912
Contact:	KEITH ASMUSSEN DIRECTOR LSNC
Telephone:	8584552823
Mailing Name:	Not reported
Mailing Address:	PO BOX 85608
Mailing City,St,Zip:	SAN DIEGO, CA 921865608
Gen County:	San Diego
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1575
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113034770
Year:	2012
GEPAID:	CAL000033912
Contact:	KEITH ASMUSSEN DIRECTOR LSNC
Telephone:	8584552823
Mailing Name:	Not reported
Mailing Address:	PO BOX 85608
Mailing City,St,Zip:	SAN DIEGO, CA 921865608
Gen County:	San Diego
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1575
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access
249 additional CA_HAZNET: record(s) in the EDR Site Report.

---

130 East 1/4-1/2 0.371 mi. 1960 ft.

POLYPEPTIDE LABORATORIES SAN DIEGO
9395 CABOT DR
SAN DIEGO, CA 92126

SAN DIEGO CO. SAM **S104744916**
SLIC **N/A**
San Diego Co. HMMD
SWEEPS UST
HIST UST
HIST CORTESE

Relative: Higher

Actual: 442 ft.

SAN DIEGO CO. SAM:

Case Number:	H00170-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	1/28/1993
Date Began:	11/17/1988

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Case Number:	H00170-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/14/1993
Date Began:	6/25/1991

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/28/1993
Global Id:	T0608198667
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H00170-001
Latitude:	32.892325
Longitude:	-117.14335
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/14/1993
Global Id:	T0608107808
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H00170-002
Latitude:	32.892325
Longitude:	-117.14335
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Acetone
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	100170
Business Type:	Not reported
EPA Id Number:	CAL000027512
APN:	341-160-71-00
Last HMMD Inspection:	04/06/1994
Facility Telephone:	858-675-3000
Permit Status:	INAC
Permit Expiration:	Not reported

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Date Last Updated:	11/02/2012
Facility Owner:	NATIONAL PEN CORP.
Facility Address:	9395 CABOT DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4310
UST Owner:	NATIONAL DIRECT ADVERTISING
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 100170 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100170
Tank Type:	SINGLE WALL
Additional Id:	001 ISOPROPYL ALCOHOL
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	ISOPROPYL ALCOHOL
Reg Status:	REMOVED
Remove Close Date:	1992-06-04 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100170 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100170
Tank Type:	SINGLE WALL
Additional Id:	002 BLANK WASH
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	BLANK WASH
Reg Status:	REMOVED
Remove Close Date:	1992-06-04 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	200625
Business Type:	6HK67P
EPA Id Number:	CAR000119040
APN:	341-160-71-00
Last HMMD Inspection:	05/04/2011
Facility Telephone:	858-408-0794
Permit Status:	OPEN
Permit Expiration:	07/31/2013

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Date Last Updated:	11/02/2012
Facility Owner:	NEOMPS INC
Facility Address:	9395 CABOT DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126
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

IAP:

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	64-19-7
Name:	ACETIC ACID
Other Information:	HOAC
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	75-05-8
Name:	ACETONITRILE
Other Information:	ACN
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON
Other Information:	AR
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	200625
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:	200625
Update Date:	11/02/2012
Case Number:	75-09-2
Name:	DICHLOROMETHANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 68-12-2
Name: DIMETHYLFORMAMIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 60-29-7
Name: ETHYL ETHER
Other Information: ETHER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM
Other Information: HE
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 110-54-3
Name: HEXANES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROGEN FLUORIDE
Other Information: HF
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPANOL
Other Information: IPA
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 200625

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	LIQUID NITROGEN
Other Information:	LID. N2
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	67-56-1
Name:	METHANOL
Other Information:	MEOH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	1634-04-4
Name:	METHYL-TERT BUTYL ETHER
Other Information:	MTBE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN
Other Information:	N2 GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	64742-65-0
Name:	OIL
Other Information:	VACUUM PUMP OIL
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	101316-46-5
Name:	PETROEUM ETHER
Other Information:	PET ETHER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	110-89-4
Name:	PIPERIDINE

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Other Information:	PIP
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	86-05-01
Name:	TRIFLUOROACETIC ACID
Other Information:	TFA
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information:	WASTE BASE BATH FLAMMABLE, CORROSIVE LIQUID
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 212 OXYGENATED SOLVENTS
Other Information:	WASTE HPLC METHYL CYANIDE & METHANOL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200625
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:	200625
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	WASTE RADIOACTIVE HPLC FLAMMABLE LIQUID
Material Waste:	Waste
Hazardous Categories 1:	Not reported

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Other Information: WASTE HF FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Other Information: WASTE TFA FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L (OTHER) WASTE
Other Information: WASTE LYOPHO. MELT FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L*
Other Information: WASTE DCM/DMF TOXIC LIQUIDS N.O.S.
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: WASTE ETHER FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 200625
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)
Activity: ACTIVE

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Permit Number:	200625
Update Date:	11/02/2012
Inspection Date:	01/08/2003
Violation Code:	6HV0208
Violation:	STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation:	Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity:	ACTIVE

Permit Number:	200625
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

Permit Number:	200625
Business Type:	6HK67P
EPA Id Number:	CAR000119040
APN:	341-160-71-00
Last HMMD Inspection:	05/04/2011
Facility Telephone:	858-408-0794
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	NEOMPS INC
Facility Address:	9395 CABOT DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	64-19-7
Name:	ACETIC ACID
Other Information:	HOAC
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	75-05-8
Name:	ACETONITRILE
Other Information:	ACN
Material Waste:	Material

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: AR
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 200625
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: 200625
Update Date: 11/02/2012
Case Number: 75-09-2
Name: DICHLOROMETHANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 68-12-2
Name: DIMETHYLFORMAMIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 60-29-7
Name: ETHYL ETHER
Other Information: ETHER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM
Other Information: HE
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	110-54-3
Name:	HEXANES
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	HYDROGEN FLUORIDE
Other Information:	HF
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL
Other Information:	IPA
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	LIQUID NITROGEN
Other Information:	LID. N2
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	67-56-1
Name:	METHANOL
Other Information:	MEOH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	1634-04-4
Name:	METHYL-TERT BUTYL ETHER
Other Information:	MTBE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	7727-37-9

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Name: NITROGEN
Other Information: N2 GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: OIL
Other Information: VACUUM PUMP OIL
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 101316-46-5
Name: PETROEUM ETHER
Other Information: PET ETHER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 110-89-4
Name: PIPERIDINE
Other Information: PIP
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 86-05-01
Name: TRIFLUOROACETIC ACID
Other Information: TFA
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: WASTE BASE BATH FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE HPLC METHYL CYANIDE & METHANOL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
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: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE RADIOACTIVE HPLC FLAMMABLE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Other Information: WASTE HF FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Other Information: WASTE TFA FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L (OTHER) WASTE
Other Information: WASTE LYOPHO. MELT FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L*
Other Information: WASTE DCM/DMF TOXIC LIQUIDS N.O.S.
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: WASTE ETHER FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 200625
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)
Activity: ACTIVE

Permit Number: 200625
Update Date: 11/02/2012
Inspection Date: 01/08/2003
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: ACTIVE

Permit Number: 200625
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

Permit Number: 200625
Business Type: Not reported
EPA Id Number: CAR000119040
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-408-0808
Permit Status: Permit Renewed
Permit Expiration: Not reported

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Date Last Updated:	07/12/2016
Facility Owner:	Not reported
Facility Address:	9395 CABOT DRIVE, SAN DIEGO, CA 92126
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste:

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101139
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	OIL
Common Name:	VACUUM PUMP OIL
Case Number:	64742-65-0

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101140
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	HYDROGEN FLUORIDE
Common Name:	HF
Case Number:	7664-39-3

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101141
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	ISOPROPANOL
Common Name:	IPA
Case Number:	67-63-0

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101142
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	DICHLOROMETHANE
Common Name:	DCM
Case Number:	75-09-2

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101143
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: NITROGEN
Common Name: N2 GAS
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101144
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: ARGON
Common Name: AR
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101145
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: ACETIC ACID
Common Name: HOAc
Case Number: 64-19-7

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101146
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101147
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: HELIUM
Common Name: HE
Case Number: 7440-59-7

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101148
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	METHANOL
Common Name:	MeOH
Case Number:	67-56-1

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101149
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	HEXANES
Common Name:	HEXANES
Case Number:	110-54-3

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101150
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	TRIFLUOROACETIC ACID
Common Name:	TFA
Case Number:	86-05-01

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101151
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	METHYL-TERT BUTYL ETHER
Common Name:	MTBE
Case Number:	1634-04-4

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101152
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-12T02:31:35.000
Chemical Name:	LIQUID NITROGEN
Common Name:	LID. N2
Case Number:	7727-37-9

Record ID:	DEH2002-HUPFP-200625
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101153

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: PIPERIDINE
Common Name: PIP
Case Number: 110-89-4

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101154
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: DIMETHYLFORMAMIDE
Common Name: DMF
Case Number: 68-12-2

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101155
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: ACETONITRILE
Common Name: Acn
Case Number: 75-05-8

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101156
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: Hydrogen
Common Name: H2
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083124
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: Non-RCRA Hazardous Waste
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083125
Trade Secret: N
Hazardous Material Type: Not reported

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Last Updated: 2016-07-12T02:31:35.000
Chemical Name: Waste flammable liquids, toxic, corrosive, n.o.s.
Common Name: WASTE LYOPHO. MELT
Case Number: Not reported

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083126
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: Waste flammable liquids, toxic, corrosive, n.o.s.
Common Name: Waste TD/QC
Case Number: Not reported

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083127
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: Waste N,N-dimethylformamide
Common Name: Synthesis Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083128
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: Waste flammable liquids, toxic, corrosive, n.o.s.
Common Name: WASTE Intermediate
Case Number: Not reported

Record ID: DEH2002-HUPFP-200625
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083129
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-12T02:31:35.000
Chemical Name: Waste HPLC - Flammable liquids, n.o.s.
Common Name: Purification Waste
Case Number: Not reported

IAP:
Permit Number: 200625
Update Date: 11/02/2012
Case Number: 64-19-7
Name: ACETIC ACID
Other Information: HOAC
Material Waste: Material
Hazardous Categories 1: ACUTE

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 75-05-8
Name: ACETONITRILE
Other Information: ACN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: AR
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 200625
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: 200625
Update Date: 11/02/2012
Case Number: 75-09-2
Name: DICHLOROMETHANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 68-12-2
Name: DIMETHYLFORMAMIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 200625
Update Date: 11/02/2012
Case Number: 60-29-7
Name: ETHYL ETHER
Other Information: ETHER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 200625

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Update Date:	11/02/2012
Case Number:	7440-59-7
Name:	HELIUM
Other Information:	HE
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	110-54-3
Name:	HEXANES
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	HYDROGEN FLUORIDE
Other Information:	HF
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPANOL
Other Information:	IPA
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	LIQUID NITROGEN
Other Information:	LID. N2
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	67-56-1
Name:	METHANOL
Other Information:	MEOH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	1634-04-4
Name:	METHYL-TERT BUTYL ETHER

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Other Information:	MTBE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN
Other Information:	N2 GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	64742-65-0
Name:	OIL
Other Information:	VACUUM PUMP OIL
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	101316-46-5
Name:	PETROEUM ETHER
Other Information:	PET ETHER
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	110-89-4
Name:	PIPERIDINE
Other Information:	PIP
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	200625
Update Date:	11/02/2012
Case Number:	86-05-01
Name:	TRIFLUOROACETIC ACID
Other Information:	TFA
Material Waste:	Material
Hazardous Categories 1:	ACUTE

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: WASTE BASE BATH FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE HPLC METHYL CYANIDE & METHANOL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
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: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE RADIOACTIVE HPLC FLAMMABLE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Other Information: WASTE HF FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Other Information: WASTE TFA FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L (OTHER) WASTE
Other Information: WASTE LYOPHO. MELT FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L*
Other Information: WASTE DCM/DMF TOXIC LIQUIDS N.O.S.
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200625
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: WASTE ETHER FLAMMABLE, CORROSIVE LIQUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 200625
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)
Activity: ACTIVE

Permit Number: 200625
Update Date: 11/02/2012
Inspection Date: 01/08/2003
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: ACTIVE

Permit Number: 200625
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

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

SWEEPS UST:

Status:	Active
Comp Number:	170
Number:	9
Board Of Equalization:	44-021539
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	170
Number:	Not reported
Board Of Equalization:	44-021539
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-000170-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	2

Status:	Not reported
Comp Number:	170
Number:	Not reported
Board Of Equalization:	44-021539
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-000170-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

File Number:	0002F08F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F08F.pdf
Region:	Not reported

POLYPEPTIDE LABORATORIES SAN DIEGO (Continued) **S104744916**

Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	2498

AB131
SSW
1/4-1/2
0.375 mi.
1982 ft.

DANIELS TIRE SERVICE
8750 PRODUCTION AVE
SAN DIEGO, CA 92121

Site 1 of 5 in cluster AB

LUST **S105096323**
N/A

Relative:
Higher

Actual:
395 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1615
Local Case:	H16610-001
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	ETCD
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:	12/22/1989
Date Stopped:	12/22/1989
Confirm Date:	01/10/1990
Submit Workplan:	Not reported
Prelim Assess:	03/09/1990
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported

DANIELS TIRE SERVICE (Continued) **S105096323**

Release Date: 01/10/1990
Enforce Date: Not reported
Closed Date: 2/7/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: Not reported
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

AB132
SSW
1/4-1/2
0.375 mi.
1982 ft.

ROLLINS LEASING CORPORATION
8750 PRODUCTION AV
SAN DIEGO, CA 92121

SAN DIEGO CO. SAM **S105694709**
San Diego Co. HMMD **N/A**

Site 2 of 5 in cluster AB

Relative:
Higher

Actual:
395 ft.

SAN DIEGO CO. SAM:
Case Number: H16610-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/21/1991
Date Began: 12/22/1989

HMMD SAN DIEGO:
Permit Number: 116610
Business Type: Not reported
EPA Id Number: CAL000219324
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-549-0576
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 12/03/2016
Facility Owner: Not reported
Facility Address: RT 10 GREEN HILLS, PO BOX 7635, READING, PA 19603-7635
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

INSP:
Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-116610

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4791863
Return To Compliance Date:	11/25/2013
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	24095
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	11/25/2013
Violation Code:	HMD3270 Sticker/tag not affixed to monitoring equipment at certification. 2638(f).

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4087132
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	01/25/2013
Violation Code:	2030036 Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 16 2635(b)(2), 2665

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4791863
Return To Compliance Date:	12/06/2013
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	24095
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	11/25/2013
Violation Code:	2030008 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4791863
Return To Compliance Date:	11/25/2013
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	24095
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	11/25/2013
Violation Code:	2030016 Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610
Program Element:	Underground Storage Tank
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4969465
Return To Compliance Date:	11/25/2013
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	24095
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	11/25/2013
Violation Code:	HMD3270 Sticker/tag not affixed to monitoring equipment at certification. 2638(f).

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610
Program Element:	Underground Storage Tank
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4969465
Return To Compliance Date:	12/06/2013
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	24095
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	11/25/2013
Violation Code:	2030008 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Facility Id Number:	37-000-116610
Program Element:	Underground Storage Tank
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4969465
Return To Compliance Date:	11/25/2013
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	24095
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	11/25/2013
Violation Code:	2030016 Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5183810
Return To Compliance Date:	10/27/2015
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	10/27/2015
Violation Code:	3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5183810
Return To Compliance Date:	10/27/2015
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-11-24T00:53:00.000
Inspection Date:	10/27/2015
Violation Code:	4010021 Failed to address in SPCC plan/maintain complete records of: inspections, tests/procedures for 3 years. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

UST DTL:

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	PENSKE TRUCK LEASING CO, L.P.
Tankid:	4
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-12-03T00:48:18.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116610
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	PENSKE TRUCK LEASING CO, L.P.
Tankid:	3
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-12-03T00:48:18.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste:

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0091607
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-11-24T00:53:03.000
Chemical Name:	OILS, LUBRICATING
Common Name:	Gear Lube
Case Number:	NA

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0091608
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-11-24T00:53:03.000
Chemical Name:	REFRIGERANT
Common Name:	Refrigerant
Case Number:	811-97-2

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0091609
Trade Secret:	N
Hazardous Material Type:	Mixture

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Last Updated: 2016-11-24T00:53:03.000
Chemical Name: TRUCK WASH SOAP
Common Name: Truck Wash Soap
Case Number: NA

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091610
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-24T00:53:03.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091611
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-24T00:53:03.000
Chemical Name: Diesel Exhaust Fluid (DEF)
Common Name: Diesel Exhaust Fluid (DEF)
Case Number: NA

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091612
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-24T00:53:03.000
Chemical Name: Diesel Fuel
Common Name: Diesel
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091613
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-24T00:53:03.000
Chemical Name: Grease
Common Name: Grease
Case Number: NA

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091614
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-24T00:53:03.000
Chemical Name: Motor Oil

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Common Name: Motor Oil
Case Number: NA

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091615
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-11-24T00:53:03.000
Chemical Name: Transmission Fluid
Common Name: Transmission Fluid
Case Number: NA

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091616
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-24T00:53:03.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091617
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-24T00:53:03.000
Chemical Name: Argon Compressed
Common Name: Argon Compressed
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0074125
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-24T00:53:04.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: Used Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-116610
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0074126
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-24T00:53:04.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: Parts Washer Solvent
Case Number: Not reported

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0074127
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-24T00:53:04.000
Chemical Name:	Ethylene Glycol
Common Name:	Used Antifreeze
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-116610
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0074128
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-24T00:53:04.000
Chemical Name:	Used Oil Filters
Common Name:	Used Oil Filters
Case Number:	Not reported

IAP:

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	107211
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	7440-31-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	DIESEL
Other Information:	UNDERGROUND TANK 116610 T003
Material Waste:	Material
Hazardous Categories 1:	ACUTE

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: MIXTURE
Name: DIESEL
Other Information: UNDERGROUND TANK 116610 T004
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: GEAR OIL, GREASE, ATF, MOTOR OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 116610
Update Date: 11/02/2012
Case Number: 811-97-2
Name: REFRIGERANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: TRUCK WASH SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116610

ROLLINS LEASING CORPORATION (Continued) **S105694709**

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: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE - AUTOMATIC ENV SERVICES RECYCLES ON-SITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: CRUSHED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 07/10/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 07/10/2003

ROLLINS LEASING CORPORATION (Continued) **S105694709**

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: 116610
Update Date: 11/02/2012
Inspection Date: 10/30/2003
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: 116610
Update Date: 11/02/2012
Inspection Date: 10/30/2003
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: 116610
Update Date: 11/02/2012
Inspection Date: 10/30/2003
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: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
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: 116610
Update Date: 11/02/2012
Inspection Date: 11/30/2009
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: 116610
Update Date: 11/02/2012
Inspection Date: 11/30/2009
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
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

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
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: 116610

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Update Date: 11/02/2012
Inspection Date: 11/07/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/18/2005
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/18/2005
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: 116610
Update Date: 11/02/2012
Inspection Date: 10/12/2006
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: 116610

ROLLINS LEASING CORPORATION (Continued) **S105694709**

Update Date: 11/02/2012
Inspection Date: 11/30/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/30/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
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: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
Violation Code: 6HV3411

ROLLINS LEASING CORPORATION (Continued) **S105694709**

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 116610 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 116610
Tank Type: UNKNOWN
Additional Id: 00001
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-12-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: GRAVITY
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 116610 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 116610
Tank Type: UNKNOWN
Additional Id: 00002
Capacity Gallons: 3000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-12-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 116610 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 116610
Tank Type: DOUBLE WALL
Additional Id: 12 /RT2401/RT3523, RT4594
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
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: 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

ROLLINS LEASING CORPORATION (Continued) **S105694709**

UST Name:	UNDERGROUND TANK 116610 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	116610
Tank Type:	DOUBLE WALL
Additional Id:	NT1685 / RT2401/RT3523, RT4594
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

AB133
SSW
1/4-1/2
0.375 mi.
1982 ft.

PENSKE TRUCK LEASING CO, L.P.
8750 PRODUCTION AV
SAN DIEGO, CA 92121

LUST **S104748629**
AST **N/A**
San Diego Co. HMMD
HIST CORTESE

Site 3 of 5 in cluster AB

Relative:
Higher

Actual:
395 ft.

LUST:

Region:	STATE
Global Id:	T0607300436
Latitude:	32.884318
Longitude:	-117.166069
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	02/21/1991
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1615
LOC Case Number:	H16610-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Status History:

Global Id:	T0607300436
Status:	Completed - Case Closed
Status Date:	02/21/1991

Global Id:	T0607300436
Status:	Open - Case Begin Date
Status Date:	12/22/1989

Regulatory Activities:

Global Id:	T0607300436
Action Type:	Other
Date:	12/22/1989
Action:	Leak Began

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Global Id:	T0607300436
Action Type:	Other
Date:	12/22/1989
Action:	Leak Reported
Global Id:	T0607300436
Action Type:	Other
Date:	12/22/1989
Action:	Leak Discovery
Global Id:	T0607300436
Action Type:	Other
Date:	12/22/1989
Action:	Leak Stopped

AST:

Certified Unified Program Agencies:	San Diego
Owner:	PENSKE TRUCK LEASING CO, L.P.
Total Gallons:	1730
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Permit Number:	116610
Business Type:	6HK24
EPA Id Number:	CAL000219324
APN:	343-220-14-00
Last HMMD Inspection:	11/22/2011
Facility Telephone:	858-549-0576
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PENSKE TRUCK LEASING CO, L.P.

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Facility Address:	RT 10 GREEN HILLS, PO BOX 7635
Facility City:	READING
Facility State:	PA
Facility Zip:	19603-7635
UST Owner:	PENSKE TRUCK LEASING CO, L.P.
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	107211
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	7440-31-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	DIESEL
Other Information:	UNDERGROUND TANK 116610 T003
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	116610
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	DIESEL
Other Information:	UNDERGROUND TANK 116610 T004
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Permit Number: 116610
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: GEAR OIL, GREASE, ATF, MOTOR OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 116610
Update Date: 11/02/2012
Case Number: 811-97-2
Name: REFRIGERANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: TRUCK WASH SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116610
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: 116610
Update Date: 11/02/2012
Case Number: Not reported

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: WASTE OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE - AUTOMATIC ENV SERVICES RECYCLES ON-SITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116610
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: CRUSHED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 07/10/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 07/10/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/30/2003
Violation Code: 6HV3107

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

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: 116610
Update Date: 11/02/2012
Inspection Date: 10/30/2003
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: 116610
Update Date: 11/02/2012
Inspection Date: 10/30/2003
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: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
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

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/20/2004
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: 116610
Update Date: 11/02/2012
Inspection Date: 11/30/2009
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: 116610
Update Date: 11/02/2012
Inspection Date: 11/30/2009
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
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

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
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: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
Violation Code: 6HV3256

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/07/2007
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/18/2005
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 10/18/2005
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: 116610
Update Date: 11/02/2012
Inspection Date: 10/12/2006
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: 116610
Update Date: 11/02/2012
Inspection Date: 11/30/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/30/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
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: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 116610
Update Date: 11/02/2012
Inspection Date: 11/05/2008
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 116610 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 116610
Tank Type: UNKNOWN
Additional Id: 00001

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-12-22 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	GRAVITY
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 116610 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	116610
Tank Type:	UNKNOWN
Additional Id:	00002
Capacity Gallons:	3000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1989-12-22 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 116610 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	116610
Tank Type:	DOUBLE WALL
Additional Id:	12 /RT2401/RT3523, RT4594
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
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:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 116610 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	116610
Tank Type:	DOUBLE WALL
Additional Id:	NT1685 / RT2401/RT3523, RT4594
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1993-01-01 00:00:00

PENSKE TRUCK LEASING CO, L.P. (Continued) **S104748629**

Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1615

AC134 **WESTERN INSULATION** **LUST** **S100878116**
East **8305 MIRALANI DR** **HIST CORTESE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92126**
0.381 mi.
2012 ft. **Site 1 of 2 in cluster AC**

Relative:
Higher

Actual:
430 ft.

LUST:

Region:	STATE
Global Id:	T0607302010
Latitude:	32.895412
Longitude:	-117.142243
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/31/2000
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT3257
LOC Case Number:	H23114-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Contact:

Global Id:	T0607302010
Contact Type:	Local Agency Caseworker
Contact Name:	NASSER SIONIT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	nasser.sionit@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607302010
Status:	Completed - Case Closed
Status Date:	07/31/2000

Global Id:	T0607302010
Status:	Open - Case Begin Date
Status Date:	10/25/1996

WESTERN INSULATION (Continued) **S100878116**

Regulatory Activities:

Global Id:	T0607302010
Action Type:	Other
Date:	10/25/1996
Action:	Leak Began
Global Id:	T0607302010
Action Type:	Other
Date:	10/25/1996
Action:	Leak Reported
Global Id:	T0607302010
Action Type:	Other
Date:	10/25/1996
Action:	Leak Discovery
Global Id:	T0607302010
Action Type:	ENFORCEMENT
Date:	11/22/1996
Action:	Notice of Responsibility
Global Id:	T0607302010
Action Type:	Other
Date:	10/25/1996
Action:	Leak Stopped
Global Id:	T0607302010
Action Type:	ENFORCEMENT
Date:	07/26/2000
Action:	Closure/No Further Action Letter - #H23114-001

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3257
Local Case:	H23114-001
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	10/25/1996
Date Stopped:	10/25/1996
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	11/12/1996
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported

WESTERN INSULATION (Continued) **S100878116**

Began Monitor: Not reported
Release Date: 10/25/1996
Enforce Date: 11/22/96
Closed Date: 7/31/00
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 906.10
GW Depth: 150
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 3B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3257

AC135 **WESTERN INSULATION** **SAN DIEGO CO. SAM** **U003789782**
East **8305 MIRALANI DR** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92126** **SWEEPS UST**
0.381 mi.
2012 ft. **Site 2 of 2 in cluster AC**

Relative:
Higher

Actual:
430 ft.

SAN DIEGO CO. SAM:
Case Number: H23114-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/31/2000
Date Began: 10/25/1996

UST:
Facility ID: H23114
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.896758
Longitude: -117.140889

SWEEPS UST:
Status: Active
Comp Number: 23114
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-023114-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported

WESTERN INSULATION (Continued) **U003789782**

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

136
ESE
1/4-1/2
0.383 mi.
2021 ft.

Relative:
Higher

Actual:
417 ft.

SD PETROLEUM
9270 DOWDY DR
SAN DIEGO, CA 92126

LUST **U003789553**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
SWEEPS UST
EMI
NPDES

LUST:

Region:	STATE
Global Id:	T0608196725
Latitude:	32.890269
Longitude:	-117.147284
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/24/2003
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
LOC Case Number:	H19809-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Status History:

Global Id:	T0608196725
Status:	Completed - Case Closed
Status Date:	01/24/2003
Global Id:	T0608196725
Status:	Open - Case Begin Date
Status Date:	08/01/2001

Regulatory Activities:

Global Id:	T0608196725
Action Type:	Other
Date:	08/01/2001
Action:	Leak Stopped
Global Id:	T0608196725
Action Type:	Other
Date:	12/11/2001
Action:	Leak Reported
Global Id:	T0608196725
Action Type:	Other
Date:	08/01/2001
Action:	Leak Began
Global Id:	T0608196725

SD PETROLEUM (Continued) **U003789553**

Action Type:	Other
Date:	08/01/2001
Action:	Leak Discovery

SAN DIEGO CO. SAM:

Case Number:	H19809-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	1/24/2003
Date Began:	8/1/2001

HMMD SAN DIEGO:

Permit Number:	119809
Business Type:	6HK78
EPA Id Number:	CAL000249885
APN:	343-082-39-00
Last HMMD Inspection:	03/13/2012
Facility Telephone:	800-760-4757
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SKS INC
Facility Address:	PO BOX 469110
Facility City:	ESCONDIDO
Facility State:	CA
Facility Zip:	92046-9110
UST Owner:	SKS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	(NON-CHLORINATED BRAKE CLEANER)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 119809 T005 DIESEL (RED DYE)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	119809

SD PETROLEUM (Continued) **U003789553**

Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 119809 T006
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 107-21-1
Name: EHTYLENE GLYCOL HOCH2CH2OH,95%ENGINE COOLANT ANTIFREEZE
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 119809 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 143-22-6
Name: PETROLEUM DISTILLATE
Other Information: BRAKE FLUID + POWER STEERING FLUID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: PETROLEUM DISTILLATE
Other Information: OIL, LUBRICATING (MOTOROIL, GEAROIL, TRANSMISSION FLUID)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 119809 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE

SD PETROLEUM (Continued) **U003789553**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 119809 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 57-13-6
Name: UREA
Other Information: BLUE DEF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: OIL-WATER CLARIFIER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119809
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: 119809
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

SD PETROLEUM (Continued) **U003789553**

Hazardous Categories 2: Not reported

VAP:

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/13/2012
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

SD PETROLEUM (Continued) **U003789553**

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/09/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/09/2009
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012

SD PETROLEUM (Continued) **U003789553**

Inspection Date: 03/18/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/06/2006
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/12/2010
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

SD PETROLEUM (Continued) **U003789553**

Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3265
Violation: SYS NOT RUN TO PREVENT SPILL/OVERFILL
Violation Citation: UST system not operated to prevent spills and/or overfills. 25292.1(a)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

SD PETROLEUM (Continued) **U003789553**

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:	119809
Update Date:	11/02/2012
Inspection Date:	03/16/2007
Violation Code:	6HV0235
Violation:	WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation:	Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/16/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/16/2007
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/26/2003
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

UST:

UST Name:	UNDERGROUND TANK 119809 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	RT1198 NT2320, RT2988
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SD PETROLEUM (Continued) **U003789553**

UST Name:	UNDERGROUND TANK 119809 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	RT1198 NT2320, RT2988
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 119809 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	RT1198 NT2320, RT2988
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 119809 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-01-19 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 119809 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	NT2216 NT2320, RT2988
Capacity Gallons:	15000

SD PETROLEUM (Continued) **U003789553**

UST Contents:	DIESEL
Other Content Info:	RED DYE DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1999-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 119809 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	NT2320, RT2988
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL-CLEAR
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2002-09-10 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	119809
Business Type:	6HK78
EPA Id Number:	CAL000249885
APN:	343-082-39-00
Last HMMD Inspection:	03/13/2012
Facility Telephone:	800-760-4757
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SKS INC
Facility Address:	PO BOX 469110
Facility City:	ESCONDIDO
Facility State:	CA
Facility Zip:	92046-9110
UST Owner:	SKS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	(NON-CHLORINATED BRAKE CLEANER)
Material Waste:	Material

SD PETROLEUM (Continued) **U003789553**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 119809 T005 DIESEL (RED DYE)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 119809 T006
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 107-21-1
Name: EHTYLENE GLYCOL HOCH2CH2OH,95%ENGINE COOLANT ANTIFREEZE
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 119809 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 143-22-6
Name: PETROLEUM DISTILLATE
Other Information: BRAKE FLUID + POWER STEERING FLUID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: PETROLEUM DISTILLATE
Other Information: OIL, LUBRICATING (MOTOROIL, GEAROIL, TRANSMISSION FLUID)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

SD PETROLEUM (Continued) **U003789553**

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 119809 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 119809 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 57-13-6
Name: UREA
Other Information: BLUE DEF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: OIL-WATER CLARIFIER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported

SD PETROLEUM (Continued) **U003789553**

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: 119809
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

VAP:
Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
Violation Code: 6HV3254
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT

SD PETROLEUM (Continued) **U003789553**

Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/13/2012
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/09/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/09/2009
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.

SD PETROLEUM (Continued) **U003789553**

2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/06/2006
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809

SD PETROLEUM (Continued) **U003789553**

Update Date: 11/02/2012
Inspection Date: 03/12/2010
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3265
Violation: SYS NOT RUN TO PREVENT SPILL/OVERFILL
Violation Citation: UST system not operated to prevent spills and/or overfills. 25292.1(a)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

SD PETROLEUM (Continued) **U003789553**

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/26/2003
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

UST:
UST Name: UNDERGROUND TANK 119809 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119809

SD PETROLEUM (Continued) **U003789553**

Tank Type:	DOUBLE WALL
Additional Id:	RT1198 NT2320, RT2988
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 119809 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	RT1198 NT2320, RT2988
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 119809 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	RT1198 NT2320, RT2988
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 119809 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED

SD PETROLEUM (Continued) **U003789553**

Remove Close Date:	1996-01-19 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 119809 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	NT2216 NT2320, RT2988
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	RED DYE DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1999-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 119809 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	NT2320, RT2988
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL-CLEAR
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2002-09-10 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
Permit Number:	119809
Business Type:	6HK78
EPA Id Number:	CAL000249885
APN:	343-082-39-00
Last HMMD Inspection:	03/13/2012
Facility Telephone:	800-760-4757
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SKS INC
Facility Address:	PO BOX 469110
Facility City:	ESCONDIDO
Facility State:	CA
Facility Zip:	92046-9110

SD PETROLEUM (Continued) **U003789553**

UST Owner:	SKS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	(NON-CHLORINATED BRAKE CLEANER)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 119809 T005 DIESEL (RED DYE)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 119809 T006
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	EHTYLENE GLYCOL HOCH2CH2OH,95%ENGINE COOLANT ANTIFREEZE
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 119809 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	143-22-6
Name:	PETROLEUM DISTILLATE

SD PETROLEUM (Continued) **U003789553**

Other Information: BRAKE FLUID + POWER STEERING FLUID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: PETROLEUM DISTILLATE
Other Information: OIL, LUBRICATING (MOTOROIL, GEAROIL, TRANSMISSION FLUID)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 119809 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 119809 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 57-13-6
Name: UREA
Other Information: BLUE DEF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: OIL-WATER CLARIFIER
Material Waste: Waste
Hazardous Categories 1: Not reported

SD PETROLEUM (Continued) **U003789553**

Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119809
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: 119809
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

VAP:
Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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

SD PETROLEUM (Continued) **U003789553**

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/13/2012
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/09/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/09/2009
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809

SD PETROLEUM (Continued) **U003789553**

Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3257

SD PETROLEUM (Continued) **U003789553**

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/06/2006
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/12/2010
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3265
Violation: SYS NOT RUN TO PREVENT SPILL/OVERFILL
Violation Citation: UST system not operated to prevent spills and/or overfills. 25292.1(a)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012

SD PETROLEUM (Continued) **U003789553**

Inspection Date: 03/16/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

SD PETROLEUM (Continued) **U003789553**

Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/26/2003
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

UST:

UST Name: UNDERGROUND TANK 119809 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119809
Tank Type: DOUBLE WALL
Additional Id: RT1198 NT2320, RT2988
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 119809 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 119809
Tank Type: DOUBLE WALL
Additional Id: RT1198 NT2320, RT2988
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 119809 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 119809
Tank Type: DOUBLE WALL
Additional Id: RT1198 NT2320, RT2988
Capacity Gallons: 15000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00

SD PETROLEUM (Continued) **U003789553**

Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 119809 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-01-19 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 119809 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	NT2216 NT2320, RT2988
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	RED DYE DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1999-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 119809 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	NT2320, RT2988
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL-CLEAR
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2002-09-10 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SD PETROLEUM (Continued) **U003789553**

Permit Number:	119809
Business Type:	Not reported
EPA Id Number:	CAL000412277
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	530-885-0401
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	11/02/2016
Facility Owner:	Not reported
Facility Address:	2360 Lindbergh Street, Auburn, CA 95602
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	4086586
Return To Compliance Date:	03/20/2013
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-11-02T02:31:18.000
Inspection Date:	03/19/2013
Violation Code:	4010008 Failure to perform a five-year review of the SPCC plan; 40 CFR 1 112.3(e)(1); HSC 6.67 25270.4.5(a).

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4086586
Return To Compliance Date:	03/20/2013
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-11-02T02:31:18.000
Inspection Date:	03/19/2013
Violation Code:	3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

SD PETROLEUM (Continued) **U003789553**

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5228468
Return To Compliance Date:	03/03/2016
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	32795
Container/Tank Id:	Not reported
Last Update:	2016-11-02T02:31:18.000
Inspection Date:	03/03/2016
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5228468
Return To Compliance Date:	03/10/2016
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-11-02T02:31:18.000
Inspection Date:	03/03/2016
Violation Code:	4010023 Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a)

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5228468
Return To Compliance Date:	03/11/2016
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-11-02T02:31:18.000
Inspection Date:	03/03/2016
Violation Code:	4010021 Failed to address in SPCC plan/maintain complete records of: inspections, tests/procedures for 3 years. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809

SD PETROLEUM (Continued) **U003789553**

Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4817784
Return To Compliance Date:	03/20/2013
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-06-10T10:28:41.000
Inspection Date:	03/19/2013
Violation Code:	4010008 Failure to perform a five-year review of the SPCC plan; 40 CFR 1 112.3(e)(1); HSC 6.67 25270.4.5(a).

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Program Element:	Hazardous Waste Generator
Inspection Type:	Return To Compliance (RTC)
Inspection Number:	4817784
Return To Compliance Date:	03/20/2013
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-06-10T10:28:41.000
Inspection Date:	03/19/2013
Violation Code:	3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

UST DTL:

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Flyers Energy LLC
Tankid:	24589
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-11-02T02:31:18.000
Tank Capacityin Gallons:	10000
Tank Contents:	Midgrade Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Flyers Energy LLC
Tankid:	24590
Tank Status:	Active

SD PETROLEUM (Continued) **U003789553**

Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-11-02T02:31:18.000
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Flyers Energy LLC
Tankid:	24591
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-11-02T02:31:18.000
Tank Capacityin Gallons:	15000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Flyers Energy LLC
Tankid:	24593
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-11-02T02:31:18.000
Tank Capacityin Gallons:	12000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119809
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Flyers Energy LLC
Tankid:	32795
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2016-11-02T02:31:18.000
Tank Capacityin Gallons:	20000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

SD PETROLEUM (Continued) **U003789553**

Waste:

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095008
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	PREMIUM UNLEADED
Common Name:	UNDERGROUND TANK 119809 T002
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095009
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	EHTYLENE GLYCOL HOCH2CH2OH,95%ENGINE COOLANT ANTIFREEZE
Common Name:	ANTIFREEZE
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095010
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	PETROLEUM DISTILLATE
Common Name:	OIL, LUBRICATING (MOTOROIL, GEAROIL, TRANSMISSION FLUID)
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095011
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	UREA
Common Name:	BLUE DEF
Case Number:	57-13-6

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095012
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	ACETONE
Common Name:	(NON-CHLORINATED BRAKE CLEANER)
Case Number:	67-64-1

Record ID:	DEH2002-HUPFP-119809

SD PETROLEUM (Continued) **U003789553**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095013
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 119809 T003
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095014
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	74-98-6

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095015
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	MIDGRADE UNLEADED
Common Name:	UNDERGROUND TANK 119809 T001
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095016
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	PETROLEUM DISTILLATE
Common Name:	BRAKE FLUID + POWER STEERING FLUID
Case Number:	143-22-6

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0095017
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	DIESEL
Common Name:	UNDERGROUND TANK 119809 T006
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y

SD PETROLEUM (Continued) **U003789553**

Child Record Id:	DEH2016-HCHEM-0095018
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	DIESEL
Common Name:	UNDERGROUND TANK 119809 T005 DIESEL (RED DYE)
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0077334
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0077335
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	OIL-WATER CLARIFIER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-119809
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0077336
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T02:31:18.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	OILY ABSORBENT
Case Number:	Not reported

IAP:

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	(NON-CHLORINATED BRAKE CLEANER)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	119809
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 119809 T005 DIESEL (RED DYE)
Material Waste:	Material

SD PETROLEUM (Continued) **U003789553**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 119809 T006
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 107-21-1
Name: EHTYLENE GLYCOL HOCH2CH2OH,95%ENGINE COOLANT ANTIFREEZE
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 119809 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 143-22-6
Name: PETROLEUM DISTILLATE
Other Information: BRAKE FLUID + POWER STEERING FLUID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: PETROLEUM DISTILLATE
Other Information: OIL, LUBRICATING (MOTOROIL, GEAROIL, TRANSMISSION FLUID)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 119809 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

SD PETROLEUM (Continued) **U003789553**

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 119809 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: 57-13-6
Name: UREA
Other Information: BLUE DEF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: OIL-WATER CLARIFIER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119809
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119809
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: 119809
Update Date: 11/02/2012
Case Number: Not reported

SD PETROLEUM (Continued) **U003789553**

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

VAP:

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/03/2004
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/13/2012
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE

SD PETROLEUM (Continued) **U003789553**

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: 119809
Update Date: 11/02/2012
Inspection Date: 03/09/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/09/2009
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/18/2005
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.

SD PETROLEUM (Continued) **U003789553**

	2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/18/2005
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/18/2005
Violation Code:	6HV3159
Violation:	MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation:	Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/18/2005
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/18/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/06/2006
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	ACTIVE
Permit Number:	119809
Update Date:	11/02/2012
Inspection Date:	03/12/2010
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	119809

SD PETROLEUM (Continued) **U003789553**

Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 05/20/2005
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3265
Violation: SYS NOT RUN TO PREVENT SPILL/OVERFILL
Violation Citation: UST system not operated to prevent spills and/or overfills. 25292.1(a)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

SD PETROLEUM (Continued) **U003789553**

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
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: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/16/2007
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity: ACTIVE

Permit Number: 119809
Update Date: 11/02/2012
Inspection Date: 03/26/2003
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

UST:
UST Name: UNDERGROUND TANK 119809 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119809
Tank Type: DOUBLE WALL
Additional Id: RT1198 NT2320, RT2988
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00

SD PETROLEUM (Continued) **U003789553**

Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 119809 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	RT1198 NT2320, RT2988
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 119809 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	RT1198 NT2320, RT2988
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 119809 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-01-19 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

SD PETROLEUM (Continued) **U003789553**

UST Name:	UNDERGROUND TANK 119809 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	NT2216 NT2320, RT2988
Capacity Gallons:	15000
UST Contents:	DIESEL
Other Content Info:	RED DYE DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1999-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 119809 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	119809
Tank Type:	DOUBLE WALL
Additional Id:	NT2320, RT2988
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL-CLEAR
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2002-09-10 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SWEEPS UST:

Status:	Active
Comp Number:	19809
Number:	9
Board Of Equalization:	44-023050
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019809-000001
Tank Status:	A
Capacity:	9728
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	19809
Number:	9
Board Of Equalization:	44-023050

SD PETROLEUM (Continued) **U003789553**

Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019809-000002
Tank Status:	A
Capacity:	11627
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	19809
Number:	9
Board Of Equalization:	44-023050
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019809-000003
Tank Status:	A
Capacity:	14783
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	19809
Number:	9
Board Of Equalization:	44-023050
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019809-000004
Tank Status:	A
Capacity:	450
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

EMI:

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	86166
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

SD PETROLEUM (Continued) **U003789553**

Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	86166
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	86166
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	86166
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
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

SD PETROLEUM (Continued) **U003789553**

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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	0.7378406
Reactive Organic Gases Tons/Yr:	0.7378406
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	.7378406
Reactive Organic Gases Tons/Yr:	.7378406
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	.41
Reactive Organic Gases Tons/Yr:	.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	86166

SD PETROLEUM (Continued) **U003789553**

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:	.41
Reactive Organic Gases Tons/Yr:	.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	.41
Reactive Organic Gases Tons/Yr:	.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	0.40999999999999998
Reactive Organic Gases Tons/Yr:	0.40999999999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	0.40999999999999998

SD PETROLEUM (Continued) **U003789553**

Reactive Organic Gases Tons/Yr:	0.40999999999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	0.41
Reactive Organic Gases Tons/Yr:	0.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	0.41
Reactive Organic Gases Tons/Yr:	0.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	0.41
Reactive Organic Gases Tons/Yr:	0.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SD PETROLEUM (Continued) **U003789553**

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	86166
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:	0.41
Reactive Organic Gases Tons/Yr:	0.41
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	290923
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I001832
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	3/30/1992
STATUS CODE NAME:	Terminated
STATUS DATE:	3/30/1992
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Tim De Wan
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	619-566-0830
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	San Diego Petroleum Corp
OPERATOR ADDRESS:	PO Box 261283
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92196
OPERATOR CONTACT NAME:	Tim De Wan
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	619-566-0830
OPERATOR CONTACT PHONE EXT:	Not reported

SD PETROLEUM (Continued) **U003789553**

OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	619-566-0830
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	5171-Petroleum Bulk Stations and Terminals
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

AD137 **SUNFLOWER PROPERTY** **SLIC** **S107592152**
SSW **9755 DISTRIBUTION AVENUE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121**
0.404 mi.
2131 ft. **Site 1 of 3 in cluster AD**

Relative:
Higher

Actual:
402 ft.

SLIC REG 9:

Region:	9
Facilty Type:	Not reported
Status:	Open
Sort Code:	20-0034.01
Waste Discharger Id:	Not reported
Local Case Num:	2090018
Responsible Party:	SUNFLOWER PROPERTY
Category:	TECHNICAL
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	12/2004
End Date:	Not reported
Archive Box #:	0

SUNFLOWER PROPERTY (Continued) **S107592152**

Archive Box Storage:	Not reported
Archive Box Storage Location:	GANNETT FLEMING PROJECT DEVELOPMENT CORP.
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0034.03
Waste Discharger Id:	Not reported
Local Case Num:	2090018
Responsible Party:	SUNFLOWER PROPERTY
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	1
Date Entered:	12/2004
End Date:	08/2005
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	GANNETT FLEMING PROJECT DEVELOPMENT CORP.
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Closed
Sort Code:	20-0034.03
Waste Discharger Id:	Not reported
Local Case Num:	2090018
Responsible Party:	SUNFLOWER PROPERTY
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	2
Date Entered:	09/2005
End Date:	11/2005
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	GANNETT FLEMING PROJECT DEVELOPMENT CORP.
Remarks:	Not reported

Region:	9
Facilty Type:	Not reported
Status:	Open
Sort Code:	20-0034.03
Waste Discharger Id:	Not reported
Local Case Num:	2090018
Responsible Party:	SUNFLOWER PROPERTY
Category:	REPORT
Class:	SLIC
Order Number:	Not reported
File Number:	3
Date Entered:	12/2005
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	GANNETT FLEMING PROJECT DEVELOPMENT CORP.
Remarks:	Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
AD138 **SSW** **1/4-1/2** **0.404 mi.** **2131 ft.**	**SUNFLOWER PROPERTIES INC.** **9755 DISTRIBUTION AVENUE** **SAN DIEGO, CA 92121** **Site 2 of 3 in cluster AD**	**RESPONSE** **ENVIROSTOR** **SLIC** **San Diego Co. HMMD** **Cortese**	**S104747014** **N/A**

Relative:
Higher

Actual:
402 ft.

RESPONSE:

Facility ID:	37590003
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	2.12
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 9 - San Diego
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mustapha Guerbaz
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Site Code:	400700
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	77
Senate:	39
Special Program Status:	Not reported
Status:	Active
Status Date:	07/24/1998
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	32.88449
Longitude:	-117.1622
APN:	NONE SPECIFIED
Past Use:	DISTRIBUTOR - CHEMICAL
Potential COC :	* HALOGENATED ORGANIC COMPOUNDS Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE * HALOGENATED ORGANIC COMPOUNDS
Potential Description:	OTH, SOIL, SV
Alias Name:	GOSS-JEWETT COMPANY
Alias Type:	Alternate Name
Alias Name:	JPM, INC.
Alias Type:	Alternate Name
Alias Name:	SUNFLOWER
Alias Type:	Alternate Name
Alias Name:	TRUCENA AMERICAN PROPERTIES N.V.
Alias Type:	Alternate Name
Alias Name:	110012213283
Alias Type:	EPA (FRS #)
Alias Name:	SL0607363006
Alias Type:	GeoTracker Global ID
Alias Name:	400700
Alias Type:	Project Code (Site Code)
Alias Name:	37590003
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	03/28/2011
Comments:	Reminder sent regarding unpaid past due invoice.
Completed Area Name:	Groundwater

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 05/25/2011
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/07/2011
Comments: Sent letter to the RP

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/24/2003
Comments: DTSC approved the final RAP for the soil OU. The RAP calls for treating the contaminated soil by vapor extraction and activated carbon treatment. DTSC also approved the Negative Declaration for the approved remedial alternative.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 07/24/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2012
Comments: letter sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/19/2013
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/04/2013
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 04/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 08/26/2015
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/15/2016

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/23/2010
Comments: Completed.

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/24/2003
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/30/2003
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 04/19/2004
Comments: RMDL - SOIL: The Soil Vapor Extraction system (SVE) is operated to remediate vadose zone soil impacted with volatile organic compounds (VOCs), primarily perchloroethlene (PCE), and uses Granular Activate Carbon (GAC) adsorption for treatment of extracted vapor. The average quarterly mass removal for the system was 116 pounds.

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 10/30/2002
Comments: The subject property is 2.12 acres on Distribution Avenue, San Diego, California. Owned by Devon properties. The site is divided into two operable units (OU), the soil OU and the groundwater OU. DTSC has completed reviewing the RIFS reports for the soil OU and has approved it.

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2007
Comments: DTSC sent a conditional approval letter of the first quarter 2007 soil vapor survay workplan on 4/9/07.

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2010

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/05/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: DTSC comments sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2019
Future Area Name: Soil and Soil gas
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2021
Schedule Area Name: Not reported

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 37590003
Status: Active
Status Date: 07/24/1998
Site Code: 400700
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 2.12
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 9 - San Diego
Lead Agency: SMBRP
Program Manager: Mustapha Guerbaz
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 77
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 32.88449
Longitude: -117.1622
APN: NONE SPECIFIED
Past Use: DISTRIBUTOR - CHEMICAL
Potential COC: * HALOGENATED ORGANIC COMPOUNDS Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE * HALOGENATED ORGANIC COMPOUNDS
Potential Description: OTH, SOIL, SV
Alias Name: GOSS-JEWETT COMPANY
Alias Type: Alternate Name
Alias Name: JPM, INC.
Alias Type: Alternate Name
Alias Name: SUNFLOWER
Alias Type: Alternate Name
Alias Name: TRUCENA AMERICAN PROPERTIES N.V.
Alias Type: Alternate Name
Alias Name: 110012213283
Alias Type: EPA (FRS #)
Alias Name: SL0607363006
Alias Type: GeoTracker Global ID
Alias Name: 400700
Alias Type: Project Code (Site Code)
Alias Name: 37590003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/28/2011
Comments: Reminder sent regarding unpaid past due invoice.

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 05/25/2011
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/07/2011
Comments: Sent letter to the RP

Completed Area Name: Groundwater
Completed Sub Area Name: Not reported
Completed Document Type: InterAgency Agreement
Completed Date: 01/03/2012
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/24/2003
Comments: DTSC approved the final RAP for the soil OU. The RAP calls for treating the contaminated soil by vapor extraction and activated carbon treatment. DTSC also approved the Negative Declaration for the approved remedial alternative.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 07/24/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2012
Comments: letter sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/19/2013
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/04/2013
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 04/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Long Term Monitoring Report
Completed Date: 08/26/2015
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Completed Date: 12/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/23/2010
Comments: Completed.

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/24/2003
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/30/2003
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 04/19/2004
Comments: RMDL - SOIL: The Soil Vapor Extraction system (SVE) is operated to remediate vadose zone soil impacted with volatile organic compounds (VOCs), primarily perchloroethlene (PCE), and uses Granular Activate Carbon (GAC) adsorption for treatment of extracted vapor. The average quarterly mass removal for the system was 116 pounds.

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 10/30/2002
Comments: The subject property is 2.12 acres on Distribution Avenue, San Diego, California. Owned by Devon properties. The site is divided into two operable units (OU), the soil OU and the groundwater OU. DTSC has completed reviewing the RIFS reports for the soil OU and has approved it.

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/09/2007
Comments: DTSC sent a conditional approval letter of the first quarter 2007 soil vapor survay workplan on 4/9/07.

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

Completed Date: 03/25/2010
Comments: Not reported

Completed Area Name: Soil and Soil gas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/05/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/14/2012
Comments: DTSC comments sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2012
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2019
Future Area Name: Soil and Soil gas
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2018
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2021

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

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

SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	08/01/2008
Global Id:	SL0607363006
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	37590003
Latitude:	32.884767181
Longitude:	-117.162585
Case Type:	Cleanup Program Site
Case Worker:	BKM
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	2090018
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	The Sunflower Properties Inc. Site is located at 9755 Distribution Avenue, San Diego, California, the property is 2.12 acres parcel of land (APN 343-100-26). On or about June 15, 1975, the original owners of the site, Nicholas and Hronopoulos, entered into a 10 year lease agreement with Goss-Jewett Company for the Sunflower site. Goss-Jewett was in the business of receiving, selling and distributing perchloroethylene (PCE), a solvent typically used in dry cleaning operations. The PCE contamination at the site resulted from Goss-Jewett's operations between June 1975 and December 1990. Detectable concentrations of PCE in soil vapors ranged from 1.9 to 8444 mg/l. The highest concentrations of PCE in soil vapor were detected at sample points SV-11 (8444 mg/l), and SV-12 (7579 mg/l), located adjacent to the train loading dock on the south side of the site structure. Soil sampling consisted of installing two soil borings in the area where the greatest concentrations of PCE in soil vapors were detected north of the site structure, near the truck loading dock (at sample point SV-2, PCE was detected at 6431 mg/l). PCE concentrations in the soil from the borings were as high as 10,059,000 mg/kg at B-2, (at 2 feet) and 248,863 mg/kg at B-1 (at 2 feet). On June 19, 1997, a technical report was prepared by Dames & Moore and submitted to DTSC. Consequently, on July 24, 1998, DTSC issued an Imminent and Substantial Endangerment (I&SE) order to the Responsible Parties (RPs) to clean up the site. On June 24, 2003, DTSC approved the final Remedial Action Plan (RAP) for the soils operable unit (OU1) and asked the RPs to start investigation on the groundwater & VOCs operable unit (OU2). On June 10, 2005, the RPs submitted the well installation report. On August 4, 2005, the RPs submitted the updated Groundwater Monitoring report. The San Diego Regional Water Quality Control Board was the Lead Agency for the groundwater issue for investigation and remediation and they transfered it back to DTSC on Jan. 2011. DTSC is following up with the RPs and cosultant to complete vadose zone characterization for VOCs, to stop the downward migration of VOCs and to remediate the entire vadose zone. The new owner of the property now is: Westcore Properties Inc.

SUNFLOWER PROPERTIES INC. (Continued) **S104747014**

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

HMMD SAN DIEGO:

Permit Number:	110826
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	343-100-26-00
Last HMMD Inspection:	02/02/1990
Facility Telephone:	858-566-9333
Permit Status:	INAC
Permit Expiration:	02/02/1990
Date Last Updated:	11/02/2012
Facility Owner:	CORPORATION
Facility Address:	P O BOX 37945
Facility City:	LA MIRADA
Facility State:	CA
Facility Zip:	90637-3045
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

CORTESE:

Region:	CORTESE
Envirostor Id:	37590003
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	07/24/1998
Site Code:	400700
Latitude:	32.884491
Longitude:	-117.16221
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
AD139 SSW 1/4-1/2 0.404 mi. 2131 ft.	**SUNFLOWER PROPERTIES INC. 9755 DISTRIBUTION AVENUE SAN DIEGO, CA 92121**	**HIST Cal-Sites**	**S103393805 N/A**

Site 3 of 3 in cluster AD

Relative: Higher

Actual: 402 ft.

Calsite:

Region:	CYPRESS
Facility ID:	37590003
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	SUNFLOWER
State Senate District:	07241998
Status:	ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name:	ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC Code:	59
SIC Name:	MISCELLANEOUS RETAIL
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	ASHAMI
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	75
State Senate District Code:	39
Facility ID:	37590003
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	IS&E
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07241998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0

SUNFLOWER PROPERTIES INC. (Continued) **S103393805**

Unknown Type:	0
Facility ID:	37590003
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10302002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04192004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	DES
Activity Name:	DESIGN
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06302003

SUNFLOWER PROPERTIES INC. (Continued) **S103393805**

Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302008
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302037
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported

SUNFLOWER PROPERTIES INC. (Continued) **S103393805**

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06242003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06242003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	RIFS

SUNFLOWER PROPERTIES INC. (Continued) **S103393805**

Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	GW
Proposed Budget:	0
AWP Completion Date:	12302005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	GW
Proposed Budget:	0
AWP Completion Date:	06302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	DES
Activity Name:	DESIGN
AWP Code:	GW
Proposed Budget:	0
AWP Completion Date:	12302006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

SUNFLOWER PROPERTIES INC. (Continued) **S103393805**

Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37590003
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	GW
Proposed Budget:	0
AWP Completion Date:	12302007
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	9755 DISTRIBUTION AVENUE
Alternate City,St,Zip:	SAN DIEGO, CA 92121
Alternate Address:	920 S. ANDREASEN DRIVE, STE. 106
Alternate City,St,Zip:	ESCONDIDO, CA 92029
Alternate Address:	ONE PENN PLAZA, 40TH FLOOR
Alternate City,St,Zip:	NEW YORK, NY 10119
Background Info:	On or about June 15, 1975, the original owners of the site, Nicholas and Hronopoulos, entered into a 10 year lease agreement with Goss-Jewett Company for the Sunflower site. Goss-Jewett was in the business of receiving, selling and distributing perchloro-ethylene (PCE), a solvent typically used in dry cleaning operations. The PCE contamination at the site resulted from Goss-Jewett's operations between June 1975 and December 1990.
	Not reported
	Detectable concentrations of PCE in soil vapors ranged from 1.9 to 8444 mg/l. The highest concentrations of PCE in soil vapor were detected at sample points SV-11 (8444 mg/l), and SV-12 (7579 mg/l), located adjacent to the train loading dock on the south side of the site structure.
	Not reported

SUNFLOWER PROPERTIES INC. (Continued) **S103393805**

Soil sampling consisted of installing two soil borings in the area where the greatest concentrations of PCE in soil vapors were detected north of the site structure, near the truck loading dock (at sample point SV-2, PCE was detected at 6431 mg/l). PCE concentrations in the soil from the borings were as high as 10,059,000 mg/kg at B-2, (at 2 feet) and 248,863 mg/kg at B-1 (at 2 feet). On June 19, 1997, a technical report was prepared by Dames & Moore and submitted to DTSC. On July 24, 1998, consequently, DTSC issued an I&SE order to the RPs to clean up the site. On June 24, 2003 DTSC approved the final RAP for the soil OU1 and asked the RPs to start investigation on the groundwater OU2.

Comments Date: 01302003
Comments: Reviewing RAP. DTSC is preparing an Initial Study (CEQA
Comments Date: 01302003
Comments: Package) & Fact Sheet (P.P. Documents).
Comments Date: 03012001
Comments: DTSC has approved the RI and requested an assessment of health
Comments Date: 03012001
Comments: risks based on currently existing data and also requested
Comments Date: 03012001
Comments: preparation of a feasibility study report (FS).
Comments Date: 04192004
Comments: RMDL - SOIL: The Soil Vapor Extraction system (SVE) is operated
Comments Date: 04192004
Comments: to remediate vadose zone soil impacted with volatile organic
Comments Date: 04192004
Comments: compounds (VOCs), primarily perchloroethlene (PCE), and uses
Comments Date: 04192004
Comments: Granular Activate Carbon (GAC) adsorption for treatment of
Comments Date: 04192004
Comments: extracted vapor. The average quarterly mass removal for the
Comments Date: 04192004
Comments: system was 116 pounds.
Comments Date: 06242003
Comments: DTSC approved the final RAP for the soil OU. The RAP calls for
Comments Date: 06242003
Comments: treating the contaminated soil by vapor extraction and
Comments Date: 06242003
Comments: activated carbon treatment. DTSC also approved the Negative
Comments Date: 06242003
Comments: Declaration for the approved remedial alternative.
Comments Date: 07271998
Comments: On June 19, 1997, Dames & Moore, a contractor to Sunflower's
Comments Date: 07271998
Comments: property manager, JPM, Inc., compiled a report summarizing the
Comments Date: 07271998
Comments: subsurface investigations conducted at the site and submitted
Comments Date: 07271998
Comments: it to DTSC. The report title is "Summary Report Subsurface
Comments Date: 07271998
Comments: Investigation", and was received by DTSC on June 4, 1998.
Comments Date: 10302002
Comments: The subject property is 2.12 acres on Distribution Avenue,
Comments Date: 10302002
Comments: San Diego, California. Owned by Devon properties. The site
Comments Date: 10302002

SUNFLOWER PROPERTIES INC. (Continued) **S103393805**

Comments:	is divided into two operable units (OU), the soil OU and the
Comments Date:	10302002
Comments:	groundwater OU. DTSC has completed reviewing the RIFS
Comments Date:	10302002
Comments:	reports for the soil OU and has approved it.
Comments Date:	11012000
Comments:	DTSC has reviewed the RI report submitted by Dams & Moore and
Comments Date:	11012000
Comments:	requested additional soil borings in other locations.
Comments Date:	12012003
Comments:	DTSC open the Groundwater OU2 subject and asked the RPs for
Comments Date:	12012003
Comments:	additional wells sampling.
ID Name:	CALSTARS CODE
ID Value:	400700
Alternate Name:	SUNFLOWER PROPERTIES INC.
Alternate Name:	SUNFLOWER
Alternate Name:	GOSS-JEWETT COMPANY
Alternate Name:	JPM, INC.
Alternate Name:	TRUCENA AMERICAN PROPERTIES N.V.
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

AE140 **TECHNEGLAS INC** **SLIC** **S100279182**
ESE **9340 CABOT DR** **CHMIRS** **N/A**
1/4-1/2 **SAN DIEGO, CA 92126**
0.408 mi.
2153 ft. **Site 1 of 2 in cluster AE**

Relative:
Higher

Actual:
435 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/18/1991
Global Id:	T0608132996
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21305-001
Latitude:	32.891078
Longitude:	-117.145411
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

CHMIRS:

OES Incident Number:	904371
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**10-JAN-89**
Property Use:	500

TECHNEGLAS INC (Continued) **S100279182**

Agency Id Number:	37140
Agency Incident Number:	37534
Time Notified:	1130
Time Completed:	1407
Surrounding Area:	500
Estimated Temperature:	65
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	2
Others Number Of Injuries:	2
Others Number Of Fatalities:	0
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:	STEVEN W. BIXLER
Report Date:	11-JAN-89
Facility Telephone:	619 236-7773
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	10-JAN-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	01-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

TECHNEGLAS INC (Continued) **S100279182**

Comments: Not reported
Description: Not reported

AE141
ESE
1/4-1/2
0.408 mi.
2153 ft.

TECHNEGLAS INC
9340 CABOT DR
SAN DIEGO, CA 92126

SAN DIEGO CO. SAM **S106061846**
San Diego Co. HMMD **N/A**
HIST UST

Site 2 of 2 in cluster AE

Relative:
Higher

Actual:
435 ft.

SAN DIEGO CO. SAM:

Case Number:	H21305-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	11/18/1991
Date Began:	3/23/1990

HMMD SAN DIEGO:

Permit Number:	121305
Business Type:	Not reported
EPA Id Number:	CAL000040640
APN:	341-160-30-00
Last HMMD Inspection:	10/14/1994
Facility Telephone:	858-271-9533
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	TECHNEGLAS INC
Facility Address:	9340 CABOT DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4311
UST Owner:	JOHN BURNHAM
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121305 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121305
Tank Type:	SINGLE WALL
Additional Id:	001
Capacity Gallons:	2000
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.

TECHNEGLAS INC (Continued) **S106061846**

HIST UST:

File Number:	0002F3B4
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3B4.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

AB142 **UOP INC FLUID SYSTEMS DIV** **HWP** **S109467285**
SSW **8745 PRODUCTION AVENUEB** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121**
0.411 mi.
2171 ft. **Site 4 of 5 in cluster AB**

Relative:
Higher

Actual:
397 ft.

HWP:

EPA Id:	CAT000625319
Cleanup Status:	PROTECTIVE FILER
Latitude:	32.88337
Longitude:	-117.1664
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	77
Senate District:	39
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAT000625319
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date:	07/23/1981
EPA Id:	CAT000625319
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date:	07/23/1981

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
143 **South** **1/4-1/2** **0.419 mi.** **2214 ft.**	**CULLIGAN** **7575 CARROLL RD** **SAN DIEGO, CA 92121**	**LUST** **SAN DIEGO CO. SAM** **San Diego Co. HMMD** **SWEEPS UST** **HIST UST** **HIST CORTESE**	**S100728054** **N/A**

Relative:
Higher

Actual:
432 ft.

LUST:

Region:	STATE
Global Id:	T0607301962
Latitude:	32.8839515
Longitude:	-117.1574765
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/12/1998
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	LA
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT3206
LOC Case Number:	H10445-001
File Location:	Local Agency
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

Contact:

Global Id:	T0607301962
Contact Type:	Local Agency Caseworker
Contact Name:	LAURIE APECECHEA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	laurie.apecechea@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607301962
Status:	Completed - Case Closed
Status Date:	08/12/1998

Global Id:	T0607301962
Status:	Open - Case Begin Date
Status Date:	11/22/1995

Regulatory Activities:

Global Id:	T0607301962
Action Type:	ENFORCEMENT
Date:	07/29/1998
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR) - #H10445-001

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3206
Local Case:	H10445-001

CULLIGAN (Continued) **S100728054**

Substance: Gasoline
Qty Leaked: 0
Abate Method: No Action Taken - no action has as yet been taken at the site
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 11/03/1995
Date Stopped: 11/03/1995
Confirm Date: / /
Submit Workplan: 11/22/95
Prelim Assess: 12/13/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/03/1995
Enforce Date: Not reported
Closed Date: 8/12/98
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.40
GW Depth: Not reported
Beneficial Use: NBNBU
NPDES Number: Not reported
Priority: 2A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H10445-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 8/12/1998
Date Began: 11/3/1995

HMMD SAN DIEGO:
Permit Number: 110445
Business Type: 6HK52
EPA Id Number: CAL000145986
APN: 343-100-34-00
Last HMMD Inspection: 01/24/2012
Facility Telephone: 858-530-0206
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CULLIGAN WATER OF SAN DIEGO
Facility Address: 7575 CARROLL RD
Facility City: SAN DIEGO

CULLIGAN (Continued) **S100728054**

Facility State:	CA
Facility Zip:	92121-2401
UST Owner:	LEASE ALL-SAN DIEGO
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

IAP:

Permit Number:	110445
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	LUJOB M LUBRICANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	110445
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	POTASSIUM HYDROXIDE: PLASTIGLEAM
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	110445
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	10445
Number:	9
Board Of Equalization:	44-022457
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-010445-000001
Tank Status:	A
Capacity:	3000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

CULLIGAN (Continued) **S100728054**

HIST UST:

File Number:	0002B654
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B654.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3206

AB144 **UOP INC FLUID SYSTEMS DIV** **RCRA-TSDF** **1000119311**
SSW **8745 B PRODUCTION AVE** **RCRA-SQG** **CAT000625319**
1/4-1/2 **SAN DIEGO, CA 92121**
0.420 mi.
2218 ft. **Site 5 of 5 in cluster AB**

Relative:
Higher

Actual:
377 ft.

RCRA-TSDF:

Date form received by agency:	09/01/1996
Facility name:	UOP INC FLUID SYSTEMS DIV
Facility address:	8745 B PRODUCTION AVE SAN DIEGO, CA 92121
EPA ID:	CAT000625319
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

UOP INC FLUID SYSTEMS DIV (Continued) **1000119311**

Owner/operator name: U O P INC
Owner/operator address: 10 U O P PLAZA
DES PLAINES, IL 60016
Owner/operator country: Not reported
Owner/operator telephone: (312) 391-2000
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: U O P INC
Owner/operator address: 10 U O P PLAZA
DES PLAINES, IL 60016
Owner/operator country: Not reported
Owner/operator telephone: (312) 391-2000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: U O P INC
Owner/operator address: U O P PLAZA
DES PLAINES, IL 60016
Owner/operator country: Not reported
Owner/operator telephone: (312) 391-2000
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 08/18/1980
Site name: UOP INC FLUID SYSTEMS DIV
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/29/1986

UOP INC FLUID SYSTEMS DIV (Continued) **1000119311**

Date achieved compliance: 06/13/1986
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/29/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/29/1986
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 06/13/1986
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/26/1985
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/08/1984
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

AF145 **TOPPAN ELECTRONICS INC.** **SAN DIEGO CO. SAM** **S106059780**
SE **7770 MIRAMAR RD** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92126**
0.429 mi.
2264 ft. **Site 1 of 2 in cluster AF**

Relative:
Higher

Actual:
442 ft.

SAN DIEGO CO. SAM:
Case Number: H01514-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/14/1992
Date Began: 1/15/1991

HMMD SAN DIEGO:
Permit Number: 101514
Business Type: 6HK36
EPA Id Number: CAD982412165
APN: 343-081-05-00
Last HMMD Inspection: 11/13/2001
Facility Telephone: 858-391-3720

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

Permit Status:	INAC
Permit Expiration:	02/28/2005
Date Last Updated:	11/02/2012
Facility Owner:	TOPPAN ELECTRONICS INC.
Facility Address:	14107 STOWE DR
Facility City:	POWAY
Facility State:	CA
Facility Zip:	92064-7145
UST Owner:	HERCO TECHNOLOGY INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 101514 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#1
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#2
Capacity Gallons:	650
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#3
Capacity Gallons:	450
UST Contents:	Not reported

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#4
Capacity Gallons:	650
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#5
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#6
Capacity Gallons:	1100
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 101514
Business Type: 6HK36
EPA Id Number: CAD982412165
APN: 343-081-05-00
Last HMMD Inspection: 11/13/2001
Facility Telephone: 858-391-3720
Permit Status: INAC
Permit Expiration: 02/28/2005
Date Last Updated: 11/02/2012
Facility Owner: TOPPAN ELECTRONICS INC.
Facility Address: 14107 STOWE DR
Facility City: POWAY
Facility State: CA
Facility Zip: 92064-7145
UST Owner: HERCO TECHNOLOGY INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 101514 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 101514
Tank Type: UNKNOWN
Additional Id: #1
Capacity Gallons: 450
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101514 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 101514
Tank Type: UNKNOWN
Additional Id: #2
Capacity Gallons: 650
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1989-01-25 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#3
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#4
Capacity Gallons:	650
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#5
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T006
Last Update:	2012-11-02 14:17:38

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#6
Capacity Gallons:	1100
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number:	101514
Business Type:	6HK36
EPA Id Number:	CAD982412165
APN:	343-081-05-00
Last HMMD Inspection:	11/13/2001
Facility Telephone:	858-391-3720
Permit Status:	INAC
Permit Expiration:	02/28/2005
Date Last Updated:	11/02/2012
Facility Owner:	TOPPAN ELECTRONICS INC.
Facility Address:	14107 STOWE DR
Facility City:	POWAY
Facility State:	CA
Facility Zip:	92064-7145
UST Owner:	HERCO TECHNOLOGY INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 101514 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#1
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T002
Last Update:	2012-11-02 14:17:38

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#2
Capacity Gallons:	650
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#3
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#4
Capacity Gallons:	650
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#5
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#6
Capacity Gallons:	1100
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number:	101514
Business Type:	6HK36
EPA Id Number:	CAD982412165
APN:	343-081-05-00
Last HMMD Inspection:	11/13/2001
Facility Telephone:	858-391-3720
Permit Status:	INAC
Permit Expiration:	02/28/2005
Date Last Updated:	11/02/2012
Facility Owner:	TOPPAN ELECTRONICS INC.
Facility Address:	14107 STOWE DR
Facility City:	POWAY
Facility State:	CA
Facility Zip:	92064-7145
UST Owner:	HERCO TECHNOLOGY INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 101514 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#1
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#2
Capacity Gallons:	650
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#3
Capacity Gallons:	450
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 101514 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	101514
Tank Type:	UNKNOWN
Additional Id:	#4
Capacity Gallons:	650
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	REMOVED
Remove Close Date:	1989-01-25 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90

TOPPAN ELECTRONICS INC. (Continued) **S106059780**

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101514 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 101514
Tank Type: UNKNOWN
Additional Id: #5
Capacity Gallons: 450
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1989-01-25 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101514 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 101514
Tank Type: UNKNOWN
Additional Id: #6
Capacity Gallons: 1100
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1989-01-25 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

AF146 **INDUSTRIAL CIRCUITS** **RCRA-SQG** **1000428461**
SE **7770 MIRAMAR ROAD** **ENVIROSTOR** **CAD982412165**
1/4-1/2 **SAN DIEGO, CA 92126** **SLIC**
0.429 mi. **SWEEPS UST**
2264 ft. **Site 2 of 2 in cluster AF** **HIST UST**
DEED
Relative: **ICIS**
Higher **FINDS**
ECHO
Actual: **HAZNET**
442 ft.

RCRA-SQG:
Date form received by agency: 03/23/2004
Facility name: TOPPAN ELECTRONICS, INC.
Facility address: 7770 MIRAMAR ROAD
SAN DIEGO, CA 92123
EPA ID: CAD982412165
Mailing address: 14107 STOWE DRIVE
POWAY, CA 920647145
Contact: JOHN D FAULKNER

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Contact address: Not reported
Not reported
Contact country: US
Contact telephone: (858) 391-9720
Telephone ext.: 503
Contact email: JOHN.FAULKNER@TOPPAN-OPTICAL.COM
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SAME
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/1988
Owner/Op end date: Not reported

Owner/operator name: TOPPAN ELECTRONICS, INC.
Owner/operator address: 14107 STOWE DR.
POWAY, CA 92064
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/01/1988
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 03/23/2004
Site name: TOPPAN ELECTRONICS, INC.

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Date form received by agency: 02/27/2002
Site name: TOPPAN ELECTRONICS, INC.
Classification: Large Quantity Generator

. Waste code: 131
. Waste name: 131

. Waste code: 132
. Waste name: 132

. Waste code: 161
. Waste name: 161

. Waste code: 171
. Waste name: 171

. Waste code: 181
. Waste name: 181

. Waste code: 331
. Waste name: 331

. Waste code: 342
. Waste name: 342

. Waste code: 343
. Waste name: 343

. Waste code: 724
. Waste name: 724

. Waste code: 725
. Waste name: 725

. Waste code: 726
. Waste name: 726

. Waste code: 792
. Waste name: 792

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

INDUSTRIAL CIRCUITS (Continued) **1000428461**

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 10/12/2000
Site name: TOPPAN ELECTRONICS, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: TOPPAN WEST, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: INDUSTRIAL CIRCUITS
Classification: Large Quantity Generator

Date form received by agency: 06/14/1996
Site name: TOPPAN WEST, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/07/1994
Site name: TOPPAN WEST, INC
Classification: Large Quantity Generator

Date form received by agency: 03/25/1992
Site name: TOPPAN WEST INC.
Classification: Large Quantity Generator

Date form received by agency: 12/28/1988
Site name: INDUSTRIAL CIRCUITS
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/26/1994

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Date achieved compliance: 01/26/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/24/1992
Date achieved compliance: 01/26/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/14/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/26/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/26/1994
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 71003030
Status: Certified O&M - Land Use Restrictions Only
Status Date: 08/23/2011
Site Code: 401088
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 5.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Hamid Hashemian
Supervisor: Emad Yemut

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 77
Senate: 39
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 32.88613
Longitude: -117.1507
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Acetone Copper and compounds 1,1-Dichloroethane 1,1-Dichloroethylene Formaldehyde Methylene chloride Nickel Toluene
Confirmed COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Acetone Formaldehyde Copper and compounds 1,1-Dichloroethane Methylene chloride Nickel Toluene Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description: SOIL, SV
Alias Name: CAD982412165
Alias Type: EPA Identification Number
Alias Name: 110000478983
Alias Type: EPA (FRS #)
Alias Name: 401088
Alias Type: Project Code (Site Code)
Alias Name: 71003030
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/21/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/16/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 12/15/2006

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 02/08/2016
Comments: Annual Inspection Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/16/2002
Comments: Inspection report sent on 8/16/2002

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/09/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 01/23/2013
Comments: Annual Inspection Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other
Completed Date: 03/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/24/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2015
Comments: FY 1516 Annual Cost Estimate Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/30/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 12/15/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2010
Comments: Project Manager: Nora

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/12/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 12/15/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 08/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 08/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 08/22/2011

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/11/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/09/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/03/2014
Comments: Change in property ownership; resent Annual Cost Estimate to new RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/08/2014
Comments: FY 1415 Annual Cost Estimate Letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/23/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/14/1992
Global Id: T0608129671
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H01514-001
Latitude: 32.886271
Longitude: -117.150778

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

SWEEPS UST:

Status:	Active
Comp Number:	1514
Number:	9
Board Of Equalization:	44-021615
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	1514
Number:	Not reported
Board Of Equalization:	44-021615
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001514-000001
Tank Status:	Not reported
Capacity:	450
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	6

Status:	Not reported
Comp Number:	1514
Number:	Not reported
Board Of Equalization:	44-021615
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001514-000002
Tank Status:	Not reported
Capacity:	650

INDUSTRIAL CIRCUITS (Continued) **1000428461**

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

Status:	Not reported
Comp Number:	1514
Number:	Not reported
Board Of Equalization:	44-021615
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001514-000003
Tank Status:	Not reported
Capacity:	450
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	1514
Number:	Not reported
Board Of Equalization:	44-021615
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001514-000004
Tank Status:	Not reported
Capacity:	650
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	1514
Number:	Not reported
Board Of Equalization:	44-021615
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001514-000005
Tank Status:	Not reported
Capacity:	450
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Status:	Not reported
Comp Number:	1514
Number:	Not reported
Board Of Equalization:	44-021615
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001514-000006
Tank Status:	Not reported
Capacity:	1100
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

File Number:	0002B466
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B466.pdf
Region:	STATE
Facility ID:	00000055116
Facility Type:	Other
Other Type:	PRINTED CIRCUIT BD.
Contact Name:	ROBERT HERRING JR. PLANT MANAG
Telephone:	6196952222
Owner Name:	HERCO TECHNOLOGY INC.
Owner Address:	7770 MIRAMAR RD.
Owner City,St,Zip:	SAN DIEGO, CA 92126
Total Tanks:	0006
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00000450
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None
Tank Num:	002
Container Num:	#2
Year Installed:	Not reported
Tank Capacity:	00000650
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None
Tank Num:	003
Container Num:	#3
Year Installed:	Not reported
Tank Capacity:	00000450
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Tank Num:	004
Container Num:	#4
Year Installed:	Not reported
Tank Capacity:	00000650
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None

Tank Num:	005
Container Num:	#5
Year Installed:	Not reported
Tank Capacity:	00000450
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None

Tank Num:	006
Container Num:	#6
Year Installed:	Not reported
Tank Capacity:	00001100
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None

Click here for Geo Tracker PDF:

DEED:

Envirostor ID:	71003030
Area:	PROJECT WIDE
Sub Area:	Not reported
Site Type:	TIERED PERMIT
Status:	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	05/06/2011

ICIS:

Enforcement Action ID:	09-1993-0050
FRS ID:	110000478983
Action Name:	TOPPAN WEST
Facility Name:	INDUSTRIAL CIRCUITS
Facility Address:	7770 MIRAMAR ROAD SAN DIEGO, CA 92126
Enforcement Action Type:	CWA 309 AO For Compliance (Old)
Facility County:	SAN DIEGO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.885125
Longitude in Decimal Degrees:	-117.150816
Permit Type Desc:	Not reported

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Program System Acronym: 27921
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: TOPPAN ELECTRONICS INC.
Address: 7770 MIRAMAR ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110000478983

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

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.

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

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance

INDUSTRIAL CIRCUITS (Continued) **1000428461**

information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid:	1000428461
Registry ID:	110000478983
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000478983

HAZNET:

envid:	1000428461
Year:	2013
GEPAID:	CAC002719319
Contact:	MICHELLE RENAUD
Telephone:	8586464745
Mailing Name:	Not reported
Mailing Address:	4365 EXECUTIVE DR STE 1600
Mailing City,St,Zip:	SAN DIEGO, CA 921212101
Gen County:	San Diego
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	1000428461
Year:	2013
GEPAID:	CAC002719319
Contact:	MICHELLE RENAUD
Telephone:	8586464745
Mailing Name:	Not reported
Mailing Address:	4365 EXECUTIVE DR STE 1600
Mailing City,St,Zip:	SAN DIEGO, CA 921212101
Gen County:	San Diego
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1251

INDUSTRIAL CIRCUITS (Continued) **1000428461**

Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

AG147 **JOHN DEERE WATER** **LUST** **1000387050**
South **7545 CARROLL RD** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92121** **SWEEPS UST**
0.432 mi. **HIST UST**
2283 ft. **Site 1 of 2 in cluster AG** **WDS**

Relative:
Higher

Actual:
422 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1060
Local Case:	H03674-002
Substance:	Waste Oil
Qty Leaked:	Not reported
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:	10/17/1988
Date Stopped:	10/17/1988
Confirm Date:	10/17/1988
Submit Workplan:	Not reported
Prelim Assess:	10/21/1988
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	7/6/89
Began Monitor:	Not reported
Release Date:	10/21/1988
Enforce Date:	Not reported
Closed Date:	3/30/90
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	Not reported
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

Region:	9
Status:	Case Closed
Case Number:	9UT1782
Local Case:	H03674-003
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego

JOHN DEERE WATER (Continued) **1000387050**

How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	08/13/1990
Date Stopped:	08/13/1990
Confirm Date:	08/13/1990
Submit Workplan:	9/7/90
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	08/13/1990
Enforce Date:	Not reported
Closed Date:	4/2/91
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.10
GW Depth:	UNK
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HMMD SAN DIEGO:

Permit Number:	209574
Business Type:	6HK77
EPA Id Number:	CAL000335278
APN:	343-100-33-00
Last HMMD Inspection:	04/25/2012
Facility Telephone:	858-578-1860
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	DEERE & CO
Facility Address:	7545 CARROLL RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
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

IAP:

Permit Number:	209574
Update Date:	11/02/2012
Case Number:	74-86-2

JOHN DEERE WATER (Continued) **1000387050**

Name: ACETYLENE, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209574
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON/CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 209574
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: 209574
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 209574
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN: COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209574
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

Permit Number: 209574
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER
Material Waste: Waste

JOHN DEERE WATER (Continued) **1000387050**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209574
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: 209574
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: 209574
Business Type: 6HK77
EPA Id Number: CAL000335278
APN: 343-100-33-00
Last HMMD Inspection: 04/25/2012
Facility Telephone: 858-578-1860
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: DEERE & CO
Facility Address: 7545 CARROLL RD
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92121
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

IAP:
Permit Number: 209574
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209574
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON/CARBON DIOXIDE

JOHN DEERE WATER (Continued) **1000387050**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 209574
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: 209574
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 209574
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN: COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209574
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

Permit Number: 209574
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209574
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

JOHN DEERE WATER (Continued) **1000387050**

Hazardous Categories 2: Not reported

Permit Number: 209574
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: 209574
Business Type: 6HK77
EPA Id Number: CAL000335278
APN: 343-100-33-00
Last HMMD Inspection: 04/25/2012
Facility Telephone: 858-578-1860
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: DEERE & CO
Facility Address: 7545 CARROLL RD
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92121
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

IAP:
Permit Number: 209574
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209574
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON/CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 209574
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

JOHN DEERE WATER (Continued) **1000387050**

Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209574
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 209574
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN: COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209574
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

Permit Number: 209574
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209574
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: 209574
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

JOHN DEERE WATER (Continued) **1000387050**

SWEEPS UST:

Status:	Active
Comp Number:	3674
Number:	9
Board Of Equalization:	44-021927
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	3674
Number:	Not reported
Board Of Equalization:	44-021927
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003674-000001
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	4

Status:	Not reported
Comp Number:	3674
Number:	Not reported
Board Of Equalization:	44-021927
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003674-000002
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	3674
Number:	Not reported
Board Of Equalization:	44-021927
Referral Date:	Not reported

JOHN DEERE WATER (Continued) **1000387050**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003674-000003
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	3674
Number:	Not reported
Board Of Equalization:	44-021927
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003674-000004
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000050293
Facility Type:	Other
Other Type:	DISTRIBUTOR
Contact Name:	STEVEN S. SOURAPAS
Telephone:	6195661800
Owner Name:	CREST BEVERAGE COMPANY
Owner Address:	7545 CARROLL ROAD
Owner City,St,Zip:	SAN DIEGO, CA 92121
Total Tanks:	0004

Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00003000
Tank Used for:	PRODUCT

JOHN DEERE WATER (Continued) **1000387050**

Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	1974
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

WDS:

Facility ID:	San Diego 37I018785
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	9
Facility Telephone:	8585781860
Facility Contact:	Bill Seckman
Agency Name:	T SYSTEMS INTL INC
Agency Address:	7545 Carroll Rd
Agency City,St,Zip:	San Diego 92121
Agency Contact:	Bill Seckman
Agency Telephone:	8585781860
Agency Type:	Private
SIC Code:	3084
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order

JOHN DEERE WATER (Continued) **1000387050**

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AG148
South
1/4-1/2
0.432 mi.
2283 ft.

Relative:
Higher

Actual:
422 ft.

T SYSTEMS INTERNATIONAL
7545 CARROLL RD
SAN DIEGO, CA 92121

Site 2 of 2 in cluster AG

LUST **S100726360**
SAN DIEGO CO. SAM **N/A**
SLIC
San Diego Co. HMMD
HIST UST
HIST CORTESE
NPDES

LUST:

Region:	STATE
Global Id:	T0607300573
Latitude:	32.885053
Longitude:	-117.1592303
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	03/18/1991
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1782
LOC Case Number:	H03674-003
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607300573
Status:	Completed - Case Closed
Status Date:	03/18/1991
Global Id:	T0607300573
Status:	Open - Case Begin Date
Status Date:	08/13/1990

Regulatory Activities:

Global Id:	T0607300573
Action Type:	Other
Date:	08/13/1990
Action:	Leak Began
Global Id:	T0607300573
Action Type:	Other
Date:	08/13/1990

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Action: Leak Reported

Global Id: T0607300573
Action Type: Other
Date: 08/13/1990
Action: Leak Discovery

Global Id: T0607300573
Action Type: Other
Date: 08/13/1990
Action: Leak Stopped

Region: STATE
Global Id: T0607300072
Latitude: 32.884685
Longitude: -117.160067
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/30/1990
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1060
LOC Case Number: H03674-002
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Status History:
Global Id: T0607300072
Status: Completed - Case Closed
Status Date: 03/30/1990

Global Id: T0607300072
Status: Open - Case Begin Date
Status Date: 10/17/1988

Regulatory Activities:
Global Id: T0607300072
Action Type: Other
Date: 10/17/1988
Action: Leak Discovery

Global Id: T0607300072
Action Type: Other
Date: 10/17/1988
Action: Leak Began

Global Id: T0607300072
Action Type: Other
Date: 10/17/1988
Action: Leak Reported

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Global Id: T0607300072
Action Type: Other
Date: 10/17/1988
Action: Leak Stopped

SAN DIEGO CO. SAM:
Case Number: H03674-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/9/1987
Date Began: 9/29/1987

Case Number: H03674-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/30/1990
Date Began: 10/17/1988

Case Number: H03674-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/18/1991
Date Began: 8/13/1990

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/09/1987
Global Id: T0608170055
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03674-001
Latitude: 32.88487
Longitude: -117.160067
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: 209574
Business Type: Not reported
EPA Id Number: CAL000335278
APN: Not reported

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Last HMMD Inspection:	Not reported
Facility Telephone:	858-578-1860
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/29/2015
Facility Owner:	Not reported
Facility Address:	7545 CARROLL RD, SAN DIEGO, CA 92121
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209574
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4086107
Return To Compliance Date:	08/05/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-29T02:35:19.000
Inspection Date:	05/01/2015
Violation Code:	1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25508.1(f)

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209574
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4086107
Return To Compliance Date:	05/12/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-29T02:35:19.000
Inspection Date:	05/01/2015
Violation Code:	HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209574

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4086107
Return To Compliance Date:	05/21/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-29T02:35:19.000
Inspection Date:	05/01/2015
Violation Code:	3030005 Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years 22 CCR 12 66262.11, 66262.40(c).

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209574
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4086107
Return To Compliance Date:	08/07/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-29T02:35:19.000
Inspection Date:	05/01/2015
Violation Code:	3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209574
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4086107
Return To Compliance Date:	05/21/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-29T02:35:19.000
Inspection Date:	05/01/2015
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-209574

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4086107
Return To Compliance Date:	05/18/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2015-12-29T02:35:19.000
Inspection Date:	05/01/2015
Violation Code:	3030008 Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". 22 CCR 23 66273.34.

Waste:

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0073554
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2015-12-29T02:35:19.000
Chemical Name:	OIL, LUBRICATING
Common Name:	OIL, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0073555
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2015-12-29T02:35:19.000
Chemical Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Common Name:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Case Number:	Not reported

Record ID:	DEH2008-HUPFP-209574
Permit Status:	Permit Renewed

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Active Permit: Y
Child Record Id: DEH2015-HCHEM-0073556
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: OXYGEN: COMPRESSED
Common Name: OXYGEN: COMPRESSED
Case Number: 7782-44-7

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0073557
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0073558
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: ACETYLENE, COMPRESSED GAS
Common Name: ACETYLENE, COMPRESSED GAS
Case Number: 74-86-2

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0073559
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: POLYETHYENE
Common Name: POLYETHYENE
Case Number: 9002-88-4

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0073560
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: BLACK PE MB
Common Name: BLACK PE MB COLORANT PIGMENT
Case Number: Not reported

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057312

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: OILY ABSORBENT
Case Number: Not reported

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057313
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: WASTE 213 HYDROCARBON SOLVENTS
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057314
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057315
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: HYDROTREATED NAPTHENIC OIL
Common Name: WASTE MACHINE COOLANT
Case Number: Not reported

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057316
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: ABSORBANTS, RAGS FILTER AND DEBRIS
Common Name: ABSORBANTS, RAGS FILTER AND DEBRIS
Case Number: Not reported

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057317
Trade Secret: N
Hazardous Material Type: Not reported

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Last Updated: 2015-12-29T02:35:19.000
Chemical Name: NATURAL BLUE CLEANER
Common Name: NATURAL BLUE CLEANER
Case Number: Not reported

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057318
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: OILY WATER
Common Name: OILY WATER
Case Number: Not reported

Record ID: DEH2008-HUPFP-209574
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057319
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2015-12-29T02:35:19.000
Chemical Name: EDM FILTERS
Common Name: EDM FILTERS
Case Number: Not reported

IAP:
Permit Number: 209574
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 209574
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON/CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 209574
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: 209574
Update Date: 11/02/2012

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Case Number:	8002-05-9
Name:	OIL, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	209574
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN: COMPRESSED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	209574
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

Permit Number:	209574
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	209574
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:	209574
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:	103674
Business Type:	6HK77
EPA Id Number:	CAL000126793
APN:	343-100-33-00

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Last HMMD Inspection:	09/17/2007
Facility Telephone:	858-578-1860
Permit Status:	INAC
Permit Expiration:	03/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	ALLPORT, INC.
Facility Address:	7545 CARROLL RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2401
UST Owner:	ALLPORT TRUST
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

VIP:

Permit Number:	103674
Update Date:	11/02/2012
Inspection Date:	09/07/2005
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	Inactive Permit

Permit Number:	103674
Update Date:	11/02/2012
Inspection Date:	09/07/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	103674
Update Date:	11/02/2012
Inspection Date:	09/17/2007
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	103674
Update Date:	11/02/2012
Inspection Date:	09/17/2007
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

UST:

UST Name:	UNDERGROUND TANK 103674 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103674
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-08-13 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 103674 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103674
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1990-08-13 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 103674 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	103674
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-08-13 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name:	UNDERGROUND TANK 103674 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	103674
Tank Type:	SINGLE WALL
Additional Id:	4

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1988-10-17 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

HIST UST:

File Number:	0002B06B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B06B.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1060
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1782

NPDES:

Npdes Number:	CAS000001
Facility Status:	Terminated
Agency Id:	0
Region:	9
Regulatory Measure Id:	346406
Order No:	97-03-DWQ

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I021607
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/10/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/01/2014
Discharge Name:	Deere & Company
Discharge Address:	1 John Deere Pl
Discharge City:	Moline
Discharge State:	Illinois
Discharge Zip:	61265
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	346406
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I021607
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:	6/1/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	6/5/2008
PROCESSED DATE:	6/10/2008
STATUS CODE NAME:	Terminated
STATUS DATE:	4/1/2015
PLACE SIZE:	4
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Bob Perry
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	858-578-1860
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Deere & Company
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Individual
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	999-999-9999
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Mission Bay
CERTIFIER NAME:	Bob Perry
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	28-JUN-11
PRIMARY SIC:	3084-Plastics Pipe
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	450932
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I025138
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	11/10/2014
PROCESSED DATE:	11/10/2014
STATUS CODE NAME:	Active
STATUS DATE:	11/10/2014
PLACE SIZE:	125000
PLACE SIZE UNIT:	SqFt

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

FACILITY CONTACT NAME:	Bob Perry
FACILITY CONTACT TITLE:	Purchasing Manager
FACILITY CONTACT PHONE:	858-621-6456
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	robert.perry@rivulis.com
OPERATOR NAME:	Rivulis Irrigation Inc
OPERATOR ADDRESS:	7545 Carroll Road
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92121
OPERATOR CONTACT NAME:	Bob Perry
OPERATOR CONTACT TITLE:	Purchasing Manager
OPERATOR CONTACT PHONE:	858-621-6456
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	robert.perry@rivulis.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Carroll Creek
CERTIFIER NAME:	Lawrence Favero
CERTIFIER TITLE:	Purchasing Manager
CERTIFICATION DATE:	03-AUG-16
PRIMARY SIC:	3084-Plastics Pipe
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	450932
Order No:	97-03-DWQ

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I025138
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/10/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Rivulis Irrigation Inc
Discharge Address:	7545 Carroll Road
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92121
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported

T SYSTEMS INTERNATIONAL (Continued) **S100726360**

CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

---

149 SSW 1/4-1/2 0.437 mi. 2307 ft. **OB/OD RANGE** **UXO** **1018150474 N/A**

SAN DIEGO, CA

Relative: Higher

Actual: 397 ft.

UXO:

DoD Component:	FUDS
Sort Order:	5
Installation Name:	CARROLL CANYON DEMOLITION AREA
Facility Address 2:	Not reported
Site ID:	01OEW
Site Type:	Open Detonation
Latitude:	32.883499
Longitude:	-117.165001

---

150 South 1/4-1/2 0.459 mi. 2422 ft. **HAWTHORNE RENT IT SERVICE** **SAN DIEGO CO. SAM SLIC UST San Diego Co. HMMD SWEEPS UST** **U003789503 N/A**

7625 CARROLL RD
SAN DIEGO, CA 92121

Relative: Higher

Actual: 430 ft.

SAN DIEGO CO. SAM:

Case Number:	H15142-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	12/29/1989
Date Began:	11/21/1989

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/29/1989
Global Id:	T0608105614
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H15142-001
Latitude:	32.884243
Longitude:	-117.15826
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported

HAWTHORNE RENT IT SERVICE (Continued) **U003789503**

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:

UST:

Facility ID:	H15142
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.885514
Longitude:	-117.156871

HMMD SAN DIEGO:

Permit Number:	209087
Business Type:	6HK26
EPA Id Number:	CAD981438179
APN:	343-100-35-00
Last HMMD Inspection:	05/22/2008
Facility Telephone:	858-566-9966
Permit Status:	INAC
Permit Expiration:	03/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	HAWTHORNE MACHINERY CO
Facility Address:	P O BOX 120708
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92112
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 115142 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	209087
Tank Type:	UNKNOWN
Additional Id:	36
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-06-19 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 115142 T002
Last Update:	2012-11-02 14:17:38

HAWTHORNE RENT IT SERVICE (Continued) **U003789503**

Permit Number:	209087
Tank Type:	UNKNOWN
Additional Id:	37
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1996-06-19 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 115142 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	209087
Tank Type:	DOUBLE WALL
Additional Id:	NT1904 DIESEL/AT5286
Capacity Gallons:	2000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2007-01-24 00:00:00
Year Installed:	1996-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name:	UNDERGROUND TANK 115142 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	209087
Tank Type:	DOUBLE WALL
Additional Id:	0004 DIESEL, RT2633/AT5286
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2007-01-24 00:00:00
Year Installed:	1996-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

Permit Number:	115142
Business Type:	6HK26
EPA Id Number:	CAD981438179
APN:	343-100-35-00
Last HMMD Inspection:	10/01/2007
Facility Telephone:	858-566-9966
Permit Status:	INAC

HAWTHORNE RENT IT SERVICE (Continued) **U003789503**

Permit Expiration:	02/29/2008
Date Last Updated:	11/02/2012
Facility Owner:	J T HAWTHORNE
Facility Address:	16945 CAMINO SAN BERNARDO
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92127-
UST Owner:	HAWTHORNE RENT IT SERVICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

VIP:

Permit Number:	115142
Update Date:	11/02/2012
Inspection Date:	06/08/2005
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	Inactive Permit

Permit Number:	115142
Update Date:	11/02/2012
Inspection Date:	06/08/2005
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	Inactive Permit

Permit Number:	115142
Update Date:	11/02/2012
Inspection Date:	06/08/2005
Violation Code:	6HV3262
Violation:	SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation:	Secondary containment piping obstructed preventing drainage to sump. 2632
Activity:	Inactive Permit

Permit Number:	115142
Update Date:	11/02/2012
Inspection Date:	06/08/2005
Violation Code:	6HV3413
Violation:	NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity:	Inactive Permit

Permit Number:	115142
Update Date:	11/02/2012
Inspection Date:	06/08/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS

HAWTHORNE RENT IT SERVICE (Continued) **U003789503**

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: Inactive Permit

Permit Number: 115142
Update Date: 11/02/2012
Inspection Date: 10/01/2007
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: Inactive Permit

Permit Number: 115142
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: Inactive Permit

Permit Number: 115142
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: Inactive Permit

Permit Number: 115142
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: Inactive Permit

Permit Number: 115142
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 115142
Update Date: 11/02/2012
Inspection Date: 10/01/2007
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED

HAWTHORNE RENT IT SERVICE (Continued) **U003789503**

Violation Citation: Failed to keep container closed. CFR 265.173
Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 115142 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115142
Tank Type: UNKNOWN
Additional Id: 36
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1996-06-19 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 115142 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 115142
Tank Type: UNKNOWN
Additional Id: 37
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1996-06-19 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 115142 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 115142
Tank Type: DOUBLE WALL
Additional Id: NT1904 DIESEL/AT5286
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 2007-01-24 00:00:00
Year Installed: 1996-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 115142 T004
Last Update: 2012-11-02 14:17:38

HAWTHORNE RENT IT SERVICE (Continued) **U003789503**

Permit Number:	115142
Tank Type:	DOUBLE WALL
Additional Id:	0004 DIESEL, RT2633/AT5286
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2007-01-24 00:00:00
Year Installed:	1996-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

SWEEPS UST:

Status:	Active
Comp Number:	15142
Number:	9
Board Of Equalization:	44-022909
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-015142-000001
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	2

Status:	Active
Comp Number:	15142
Number:	9
Board Of Equalization:	44-022909
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-015142-000002
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

151
ESE
1/4-1/2
0.472 mi.
2490 ft.

BEST DELIVERY SERVICE
9125 DOWDY DR
SAN DIEGO, CA 92126

LUST
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

S100727008
N/A

Relative:
Higher

Actual:
428 ft.

LUST:

Region:	STATE
Global Id:	T0607301972
Latitude:	32.889341
Longitude:	-117.145734
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	11/20/1998
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3215
LOC Case Number:	H05393-002
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607301972
Status:	Completed - Case Closed
Status Date:	11/20/1998
Global Id:	T0607301972
Status:	Open - Case Begin Date
Status Date:	12/18/1995

Regulatory Activities:

Global Id:	T0607301972
Action Type:	ENFORCEMENT
Date:	11/18/1998
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607301972
Action Type:	Other
Date:	12/18/1995
Action:	Leak Began
Global Id:	T0607301972
Action Type:	Other
Date:	12/18/1995
Action:	Leak Reported
Global Id:	T0607301972
Action Type:	Other
Date:	12/18/1995
Action:	Leak Discovery
Global Id:	T0607301972
Action Type:	Other

BEST DELIVERY SERVICE (Continued) **S100727008**

Date: 12/18/1995
Action: Leak Stopped

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3215
Local Case:	H05393-002
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	No Action Required - incident is minor, requiring no remedial action
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	12/18/1995
Date Stopped:	12/18/1995
Confirm Date:	12/18/1995
Submit Workplan:	12/19/95
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/18/1995
Enforce Date:	Not reported
Closed Date:	11/20/98
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.10
GW Depth:	8'+
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H05393-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	4/3/1989
Date Began:	10/22/1986

Case Number:	H05393-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only

BEST DELIVERY SERVICE (Continued) **S100727008**

Facility Status:	Closed Case
Date:	11/20/1998
Date Began:	12/18/1995

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/03/1989
Global Id:	T0608108731
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H05393-001
Latitude:	32.889515
Longitude:	-117.145855
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	211841
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	343-082-55-00
Last HMMD Inspection:	11/17/2011
Facility Telephone:	858-695-8013
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SHAWN DUKE
Facility Address:	13225 MARQUARDT AVE
Facility City:	SANTA FE SPRINGS
Facility State:	CA
Facility Zip:	90670
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

IAP:

Permit Number:	211841
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

BEST DELIVERY SERVICE (Continued) **S100727008**

Permit Number:	211841
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	COMERCIAL ODORIZED PROPANE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	211841
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	UREA
Other Information:	DIESEL EXHAUST FLUID (DEF)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	211841
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE

Permit Number:	211841
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	343-082-55-00
Last HMMD Inspection:	11/17/2011
Facility Telephone:	858-695-8013
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SHAWN DUKE
Facility Address:	13225 MARQUARDT AVE
Facility City:	SANTA FE SPRINGS
Facility State:	CA
Facility Zip:	90670
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

IAP:

Permit Number:	211841
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material

BEST DELIVERY SERVICE (Continued) **S100727008**

Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	211841
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	COMERCIAL ODORIZED PROPANE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	211841
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	UREA
Other Information:	DIESEL EXHAUST FLUID (DEF)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	211841
Update Date:	11/02/2012
Inspection Date:	03/02/2010
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE

Permit Number:	204025
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	343-082-55-00
Last HMMD Inspection:	08/24/2006
Facility Telephone:	800-395-1016
Permit Status:	INAC
Permit Expiration:	12/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	USF CORPORATION
Facility Address:	8550 W BRYN MAWR AVE, STE 700
Facility City:	CHICAGO
Facility State:	IL
Facility Zip:	60631
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

VIP:

Permit Number:	204025
Update Date:	11/02/2012
Inspection Date:	08/24/2006

BEST DELIVERY SERVICE (Continued) **S100727008**

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:	Inactive Permit

Permit Number:	204025
Update Date:	11/02/2012
Inspection Date:	08/24/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	204025
Update Date:	11/02/2012
Inspection Date:	08/24/2006
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	Inactive Permit

Permit Number:	211841
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-695-8013
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/25/2016
Facility Owner:	Not reported
Facility Address:	1901 Raymer Avenue, Fullerton, CA 92833
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2010-HUPFP-211841
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-211841
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4687633
Return To Compliance Date:	04/13/2015
Nov:	No
Violation Classification:	Minor

BEST DELIVERY SERVICE (Continued) **S100727008**

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2016-05-25T02:32:14.000
Inspection Date: 03/30/2015
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2010-HUPFP-211841
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-211841
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4687633
Return To Compliance Date: 04/13/2015
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2016-05-25T02:32:14.000
Inspection Date: 03/30/2015
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:
Record ID: DEH2010-HUPFP-211841
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HCHEM-640074
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-25T02:32:14.000
Chemical Name: PROPANE
Common Name: COMERCIAL ODORIZED PROPANE
Case Number: 74-98-6

Record ID: DEH2010-HUPFP-211841
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HCHEM-640075
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-25T02:32:14.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANTIFREEZE
Case Number: 107-21-1

Record ID: DEH2010-HUPFP-211841
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2010-HCHEM-640076
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-05-25T02:32:14.000

BEST DELIVERY SERVICE (Continued) **S100727008**

Chemical Name: UREA
Common Name: DIESEL EXHAUST FLUID (DEF)
Case Number: 57-13-6

IAP:
Permit Number: 211841
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211841
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: COMERCIAL ODORIZED PROPANE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211841
Update Date: 11/02/2012
Case Number: 57-13-6
Name: UREA
Other Information: DIESEL EXHAUST FLUID (DEF)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

VAP:
Permit Number: 211841
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 105393
Business Type: 6HK28
EPA Id Number: CAL000066015
APN: 343-082-12-00
Last HMMD Inspection: 02/10/2000
Facility Telephone: 858-653-4780
Permit Status: INAC
Permit Expiration: 02/10/2000
Date Last Updated: 11/02/2012
Facility Owner: JOHN TRANIA
Facility Address: PO BOX 946
Facility City: MONTEBELLO
Facility State: CA
Facility Zip: 90640-

BEST DELIVERY SERVICE (Continued) **S100727008**

UST Owner:	G T ENTERPRISES
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 105393 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105393
Tank Type:	SINGLE WALL
Additional Id:	(1)
Capacity Gallons:	550
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1995-12-18 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 105393 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105393
Tank Type:	SINGLE WALL
Additional Id:	(2)
Capacity Gallons:	550
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1995-12-18 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 105393 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105393
Tank Type:	UNKNOWN
Additional Id:	(3)
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

BEST DELIVERY SERVICE (Continued) **S100727008**

ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status:	Active
Comp Number:	5393
Number:	9
Board Of Equalization:	44-022217
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005393-000001
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	5393
Number:	9
Board Of Equalization:	44-022217
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005393-000002
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	5393
Number:	9
Board Of Equalization:	44-022217
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005393-000004
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

HIST CORTESE:

BEST DELIVERY SERVICE (Continued) **S100727008**

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3215

AH152
ESE
1/4-1/2
0.472 mi.
2491 ft.

HERTZ EQUIPMENT RENTAL **LUST** **S100727248**
8014 MIRAMAR RD **N/A**
SAN DIEGO, CA 92126

Site 1 of 3 in cluster AH

Relative:
Higher

Actual:
424 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3491
Local Case:	H06102-001
Substance:	Diesel
Qty Leaked:	0
Abate Method:	EDET
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	11/16/1993
Date Stopped:	11/16/1993
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/16/1993
Enforce Date:	12/20/93
Closed Date:	12/12/94
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.10
GW Depth:	Not reported
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	1C
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
AH153 ESE 1/4-1/2 0.472 mi. 2491 ft.	**HERTZ CORP 8014 MIRAMAR RD SAN DIEGO, CA 92126**	**LUST San Diego Co. HMMD**	**S101302088 N/A**

Site 2 of 3 in cluster AH

Relative: Higher

Actual: 424 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2617
Local Case:	H02106-001
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	EDET
Local Agency:	San Diego
How Found:	Tank Test
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	11/16/1993
Date Stopped:	11/16/1993
Confirm Date:	11/16/1993
Submit Workplan:	Not reported
Prelim Assess:	11/16/1993
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/16/1993
Enforce Date:	Not reported
Closed Date:	12/12/94
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.40
GW Depth:	Not reported
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	1C
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HMMD SAN DIEGO:

Permit Number:	106102
Business Type:	Not reported
EPA Id Number:	CAL000035790
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-566-5500
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/28/2016
Facility Owner:	Not reported
Facility Address:	27500 Riverview Center Blvd., Bonita Springs, FL 34134
Facility City:	Not reported
Facility State:	Not reported

HERTZ CORP (Continued) **S101302088**

Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

UST DTL:

Record ID:	DEH2002-HUPFP-106102
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-106102
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	Richard Shaw
Tankid:	20276
Tank Status:	Removed
Date Ust Permanently Closed:	11/16/1993
Tank Use:	01
Piping System Type:	02
Last Updated:	2016-07-28T01:45:21.000
Tank Capacityin Gallons:	10000
Tank Contents:	02
Type Of Tank:	01

Waste:

Record ID:	DEH2002-HUPFP-106102
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108806
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-07-28T01:45:21.000
Chemical Name:	Distillates (petroleum), hydrotreated heavy paraffinic
Common Name:	Hydraulic Oil and Grease
Case Number:	64742-54-7

Record ID:	DEH2002-HUPFP-106102
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108807
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-07-28T01:45:21.000
Chemical Name:	Distillates (petroleum), hydrotreated light paraffinic
Common Name:	Automatic Transmission Fluid
Case Number:	64742-55-8

Record ID:	DEH2002-HUPFP-106102
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108808
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-07-28T01:45:21.000
Chemical Name:	Ethylene Glycol

HERTZ CORP (Continued) **S101302088**

Common Name: Ethylene Glycol
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-106102
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108809
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-28T01:45:21.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-106102
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108810
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-28T01:45:21.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-106102
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108811
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-28T01:45:21.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-106102
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108812
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-28T01:45:21.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-106102
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0108813
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-07-28T01:45:21.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: Not reported

HERTZ CORP (Continued) **S101302088**

Record ID:	DEH2002-HUPFP-106102
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108814
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-07-28T01:45:21.000
Chemical Name:	Motor Oil
Common Name:	Motor Oil
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106102
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090133
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-07-28T01:45:21.000
Chemical Name:	Motor Oil
Common Name:	Waste Oils
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106102
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090134
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-07-28T01:45:21.000
Chemical Name:	Oil-Water Separation Sludge
Common Name:	Oil-Water Separation Sludge
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-106102
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090135
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-07-28T01:45:21.000
Chemical Name:	Motor Oil
Common Name:	Waste Oil / Absorbents
Case Number:	Not reported

IAP:

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	68476-34-6

HERTZ CORP (Continued) **S101302088**

Name:	DIESEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL, HOCH2 CH2OH 95%:
Other Information:	ENGINE COOLANT ANTFREEZE SOLUTION
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING AND HYDRAULIC:
Other Information:	MOTOR OIL, TRANSMISSION FLUID, GREASE GEAR
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	Not reported
Material Waste:	Waste

HERTZ CORP (Continued) **S101302088**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
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: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES-INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 106102
Update Date: 11/02/2012
Inspection Date: 12/10/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 106102 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106102
Tank Type: SINGLE WALL
Additional Id: 00002
Capacity Gallons: 10000

HERTZ CORP (Continued) **S101302088**

UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1993-11-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

AH154
ESE
1/4-1/2
0.472 mi.
2491 ft.

Relative:
Higher

Actual:
424 ft.

HERTZ EQUIPMENT RENTAL CORP
8014 MIRAMAR RD
SAN DIEGO, CA 92126

Site 3 of 3 in cluster AH

LUST **S100936849**
SAN DIEGO CO. SAM **N/A**
AST
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

LUST:

Region:	STATE
Global Id:	T0607302257
Latitude:	32.888455
Longitude:	-117.14691
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	12/12/1994
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3491
LOC Case Number:	H06102-001
File Location:	Local Agency
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Status History:

Global Id:	T0607302257
Status:	Completed - Case Closed
Status Date:	12/12/1994
Global Id:	T0607302257
Status:	Open - Case Begin Date
Status Date:	11/16/1993

Regulatory Activities:

Global Id:	T0607302257
Action Type:	ENFORCEMENT
Date:	12/20/1993
Action:	Notice of Responsibility
Global Id:	T0607302257
Action Type:	Other
Date:	11/16/1993
Action:	Leak Discovery

HERTZ EQUIPMENT RENTAL CORP (Continued) **S100936849**

Global Id:	T0607302257
Action Type:	Other
Date:	11/16/1993
Action:	Leak Reported
Global Id:	T0607302257
Action Type:	Other
Date:	11/16/1993
Action:	Leak Stopped
Global Id:	T0607302257
Action Type:	Other
Date:	11/16/1993
Action:	Leak Began

SAN DIEGO CO. SAM:

Case Number:	H06102-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	12/12/1994
Date Began:	11/16/1993

AST:

Certified Unified Program Agencies:	San Diego
Owner:	HERTZ EQUIP. RENTAL CORP
Total Gallons:	4125
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported
Certified Unified Program Agencies:	Not reported
Owner:	The Hertz Corporation

HERTZ EQUIPMENT RENTAL CORP (Continued) **S100936849**

Total Gallons:	Not reported
CERSID:	10180217
Facility ID:	37-000-106102
Business Name:	Hertz Equipment Rental Corporation
Phone:	858-566-5500
Fax:	858-578-5467
Mailing Address:	27500 Riverview Center Blvd.
Mailing Address City:	Bonita Springs
Mailing Address State:	FL
Mailing Address Zip Code:	34134
Operator Name:	Richard Shaw
Operator Phone:	858-566-5500
Owner Phone:	(239) 301-1161
Owner Mail Address:	27500 Riverview Center Blvd.
Owner State:	FL
Owner Zip Code:	34134
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000035790

HMMD SAN DIEGO:

Permit Number:	106102
Business Type:	6HK70
EPA Id Number:	CAL000035790
APN:	343-082-06-00
Last HMMD Inspection:	07/25/2011
Facility Telephone:	858-566-5500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HERTZ EQUIP. RENTAL CORP
Facility Address:	8014 MIRAMAR RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4320
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE

HERTZ EQUIPMENT RENTAL CORP (Continued) **S100936849**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106102
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 106102
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, HOCH2 CH2OH 95%:
Other Information: ENGINE COOLANT ANTFREEZE SOLUTION
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING AND HYDRAULIC:
Other Information: MOTOR OIL, TRANSMISSION FLUID, GREASE GEAR
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106102
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106102
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102

HERTZ EQUIPMENT RENTAL CORP (Continued) **S100936849**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
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: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES-INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 106102
Update Date: 11/02/2012
Inspection Date: 12/10/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 106102 T002

HERTZ EQUIPMENT RENTAL CORP (Continued) **S100936849**

Last Update:	2012-11-02 14:17:38
Permit Number:	106102
Tank Type:	SINGLE WALL
Additional Id:	00002
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1993-11-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	106102
Business Type:	6HK70
EPA Id Number:	CAL000035790
APN:	343-082-06-00
Last HMMD Inspection:	07/25/2011
Facility Telephone:	858-566-5500
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HERTZ EQUIP. RENTAL CORP
Facility Address:	8014 MIRAMAR RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4320
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	N
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

HERTZ EQUIPMENT RENTAL CORP (Continued) **S100936849**

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL, HOCH2 CH2OH 95%:
Other Information:	ENGINE COOLANT ANTFREEZE SOLUTION
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING AND HYDRAULIC:
Other Information:	MOTOR OIL, TRANSMISSION FLUID, GREASE GEAR
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106102
Update Date:	11/02/2012
Case Number:	Not reported

HERTZ EQUIPMENT RENTAL CORP (Continued) **S100936849**

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
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: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES-INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106102
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 106102
Update Date: 11/02/2012
Inspection Date: 12/10/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 106102 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106102
Tank Type: SINGLE WALL
Additional Id: 00002
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1993-11-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported

HERTZ EQUIPMENT RENTAL CORP (Continued) **S100936849**

Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:
Status: Active
Comp Number: 6102
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006102-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Status: Active
Comp Number: 6102
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006102-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2617

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3491

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
155 SSW 1/2-1 0.523 mi. 2764 ft.	**ATK SPACE SYSTEMS 9617 DISTRIBUTION AVE SAN DIEGO, CA 92121**	**ENVIROSTOR San Diego Co. HMMD EMI NPDES**	**S104744945 N/A**

Relative: Higher

Actual: 410 ft.

ENVIROSTOR:

Facility ID:	71002898
Status:	No Further Action
Status Date:	12/22/2010
Site Code:	401096
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	10
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Manny Alonzo
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.88216
Longitude:	-117.1623
APN:	NONE SPECIFIED
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE
Potential COC:	Arsenic
Confirmed COC:	30001-NO
Potential Description:	SOIL
Alias Name:	CAD981651516
Alias Type:	EPA Identification Number
Alias Name:	110000887292
Alias Type:	EPA (FRS #)
Alias Name:	401096
Alias Type:	Project Code (Site Code)
Alias Name:	71002898
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	09/23/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	02/24/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	12/06/2001
Comments:	Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/27/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 11/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/06/2001
Comments: Inspection report sent on 12/6/2001

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HMMD SAN DIEGO:
Permit Number: 201723
Business Type: Not reported
EPA Id Number: CAD981651516
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-621-5700
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 09/07/2016
Facility Owner: Not reported
Facility Address: 7130 Miramar Rd. Suite 100B, SAN DIEGO, CA 92121
Facility City: Not reported
Facility State: Not reported
Facility 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: Y
Generate Medical Waste: Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

INSP:

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201723
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4089304
Return To Compliance Date:	02/11/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-07T02:30:42.000
Inspection Date:	02/05/2015
Violation Code:	HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201723
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4089304
Return To Compliance Date:	02/06/2015
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-07T02:30:42.000
Inspection Date:	02/05/2015
Violation Code:	HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201723
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4089304
Return To Compliance Date:	02/06/2015
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-07T02:30:42.000
Inspection Date:	02/05/2015
Violation Code:	HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201723
Program Element:	Hazardous Materials Release Response Plans

ATK SPACE SYSTEMS (Continued) **S104744945**

Inspection Type:	Routine
Inspection Number:	4089304
Return To Compliance Date:	02/16/2015
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-07T02:30:42.000
Inspection Date:	02/05/2015
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).

Waste:

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101202
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	HELIUM
Common Name:	HELIUM
Case Number:	7440-59-7

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101190
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101191
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	OAKITE 164 SOLUTION
Common Name:	OAKITE 164 SOLUTION (TANK # 01 & 31)
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101192
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	75% ARGON/25% CARBON DIOXIDE
Common Name:	75% ARGON/25% CARBON DIOXIDE
Case Number:	Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101193
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: MICROETCH SOLUTION (TANK #27)
Common Name: MICROETCH SOLUTION (TANK #27)
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101194
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: PRE DIP
Common Name: ACID SOLUTION (TANK # 11)
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101195
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: NITRIC ACID 70%
Common Name: NITRIC ACID 70%
Case Number: 7697-37-2

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101196
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: SULFURIC ACID SOLUTION
Common Name: SULFURIC ACID SOLUTION (TANK # 03)
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0101197
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: ACETONE
Common Name: ACETONE
Case Number: 67-64-1

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed

ATK SPACE SYSTEMS (Continued) **S104744945**

Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101198
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Common Name:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101199
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	COPPER SULFATE (36 02/GAL), ELECTROLYTIC COPPER
Common Name:	COPPER SULFATE (36 02/GAL), ELECTROLYTIC COPPER (Tank #23)
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101200
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	ISOPROPLYL ALCOHOL
Common Name:	ISOPROPLYL ALCOHOL
Case Number:	67-63-0

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101201
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	PR 2114
Common Name:	PR 2114 (TOOLING RESIN)
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101203
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	CATALYST SOLUTION
Common Name:	CATALYST SOLUTION (TANK #12)
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101204

ATK SPACE SYSTEMS (Continued) **S104744945**

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	ARGON
Common Name:	ARGON
Case Number:	7440-37-1

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101205
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101206
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	NITROGEN, CRYOGENIC LIQUID
Common Name:	NITROGEN, CRYOGENIC LIQUID
Case Number:	7727-37-9

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101207
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	COPPER (ELECTROLESS) 0.3%, SODIUM
Common Name:	COPPER (ELECTROLESS) 0.3%, SODIUM (TANK 16, 20, 21)
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101208
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T02:30:42.000
Chemical Name:	PR 2848
Common Name:	PR 2848 (TOOLING RESIN)
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201723
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0101209
Trade Secret:	N
Hazardous Material Type:	Mixture

ATK SPACE SYSTEMS (Continued) **S104744945**

Last Updated: 2016-09-07T02:30:42.000
Chemical Name: ACCELERATOR
Common Name: ACCELERATOR SOLUTION (TANK #14)
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083163
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: CHROMIC ACID/WATER
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083164
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: ION EXCHANGE RESIN
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083165
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name: NITRIC ACID 70%
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083166
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: RAGS/WIPES
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083167
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 122 ALKALINE SOL'N WITH METALS

ATK SPACE SYSTEMS (Continued) **S104744945**

Common Name: WASTE TITANIUM ETCH
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083168
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name: WASTE SOLVENT/PAINT
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083169
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083170
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: PRE IMPREGNATED FABRICS W/CYANATE ESTER RESINS
Common Name: VARIOUS TRADE NAMES
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083171
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: WASTE PLATING SOLUTION-ACIDIC
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083172
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 181 PLATING FILTERS
Common Name: PLATING FILTERS
Case Number: Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083173
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 331 FLAMMABLE UNUSED LOOSEPACK
Common Name: FLAMMABLE LOOSEPACK (Waste)
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083174
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE SHARPS
Common Name: WASTE SHARPS
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083175
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 132 COPPER (ELECTROLESS) 0.3%, SODIUM
Common Name: COPPER (ELECTROLESS) 0.3%, SODIUM (TANK 16, 20, 21)
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083176
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: Waste 211 Methylene Chloride
Common Name: METHYLENE CHLORIDE
Case Number: Not reported

Record ID: DEH2003-HUPFP-201723
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0083177
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T02:30:42.000
Chemical Name: WASTE 214 ISOPROPLYL ALCOHOL ACETONE
Common Name: SOLVENT WASTE
Case Number: Not reported

IAP:
Permit Number: 201723

ATK SPACE SYSTEMS (Continued) **S104744945**

Update Date: 11/02/2012
Case Number: Not reported
Name: 1 METHYL/,2-PRYRROLIDINONE (TANK #4)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 50% ARGON/50% HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 75% ARGON/25% CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ACCELERATOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ALKALINE ETCH SOLUTION (TANK #06)

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: CATALYST
Other Information: (TANK #13)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: MIXTURE
Name: COPPER (ELECTROLESS) 0.3%, SODIUM
Other Information: (TANK 20,21,37)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7758-98-7
Name: COPPER SULFATE (36 02/GAL), ELECTROLYTIC COPPER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ELECTROLESS NICKEL (NIKLAD 100 A,B H
Other Information: (TANK # 17)
Material Waste: Material
Hazardous Categories 1: ACUTE

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPLYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: MICROETCH SOLUTION (TANK #10)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: M-NEUTRALIZER SOLUTION (TANK #08)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NEUTALIZED ACID
Other Information: (TANK # 03)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 1000 ELECTROLESS NICHEL SOLUTION (TANKS #23&40)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723

ATK SPACE SYSTEMS (Continued) **S104744945**

Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN, CRYOGENIC LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	OAKITE 164 SOLUTION
Other Information:	(TANK # 01 & 31)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	P2 ETCH SOLUTION (TANK # 34)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	7722-64-7
Name:	POTASSIUM PERMANGANATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PR 2114
Other Information:	(TOOLING RESIN)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PR 2848

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information: (TOOLING RESIN)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PRE DIP
Other Information: ACID SOLUTION (TANK # 12)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PRE IMPREGNATED FABRICS W/CYANATE ESTER RESINS
Other Information: VARIOUS TRADE NAMES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
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

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: RAYITE 200
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: SILVER PLATE
Other Information: (TANK #44)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: SILVER STRIKE
Other Information: (TANK # 43)
Material Waste: Material
Hazardous Categories 1: ACUTE

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID CONCENTRATED, H2S04, 17%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 121 ALKALINE SOL'N WITH METALS
Other Information: WASTE CAUSTIC ETCH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ION EXCHANGE RESIN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723

ATK SPACE SYSTEMS (Continued) **S104744945**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PRE-IMPREGNATES FABRICS W/ESTER EPOXY RESINS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: RAGS/WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-SPRAY BOOTH FILTERS
Other Information: SPRAY BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: NITRIC ACID 70%
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE ACCELERATOR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE CATALYST WITH HCL 311031-21
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information: WASTE PLATING SOLUTION-ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV1006

ATK SPACE SYSTEMS (Continued) **S104744945**

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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0144
Violation: SB14 COMPLIANCE DOCS UNAVAILABLE
Violation Citation: TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2);

ATK SPACE SYSTEMS (Continued) **S104744945**

66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
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: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 10/10/2006
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform

ATK SPACE SYSTEMS (Continued) **S104744945**

waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0212
Violation: INCOMPATIBLE WASTE NOT SEPARATED
Violation Citation: Hazardous waste storage container is not adequately separated from nearby incompatible wastes or materials. CCR 66265.177
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1603

ATK SPACE SYSTEMS (Continued) **S104744945**

Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number:	100242
Business Type:	6HK34
EPA Id Number:	CAD981651516
APN:	343-100-29-00
Last HMMD Inspection:	02/19/2003
Facility Telephone:	858-621-5387
Permit Status:	CHNG
Permit Expiration:	03/31/2003
Date Last Updated:	11/02/2012
Facility Owner:	COMPOSITE OPTICS INC
Facility Address:	9617 DISTRIBUTION AV
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121-2307
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

Permit Number:	201723
Business Type:	6HK50
EPA Id Number:	CAD981651516
APN:	343-100-29-00
Last HMMD Inspection:	06/04/2012
Facility Telephone:	858-621-5700
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ATK SPACE SYSTEMS
Facility Address:	9617 DISTRIBUTION AV
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	1 METHYL/,2-PRYRROLIDINONE (TANK #4)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	50% ARGON/50% HELIUM

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 75% ARGON/25% CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ACCELERATOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ALKALINE ETCH SOLUTION (TANK #06)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: CATALYST
Other Information: (TANK #13)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: MIXTURE
Name: COPPER (ELECTROLESS) 0.3%, SODIUM
Other Information: (TANK 20,21,37)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7758-98-7
Name: COPPER SULFATE (36 02/GAL), ELECTROLYTIC COPPER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ELECTROLESS NICKEL (NIKLAD 100 A,B H
Other Information: (TANK # 17)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723

ATK SPACE SYSTEMS (Continued) **S104744945**

Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPLYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: MICROETCH SOLUTION (TANK #10)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: M-NEUTRALIZER SOLUTION (TANK #08)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NEUTALIZED ACID
Other Information: (TANK # 03)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 1000 ELECTROLESS NICHEL SOLUTION (TANKS #23&40)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN, CRYOGENIC LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: OAKITE 164 SOLUTION

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information:	(TANK # 01 & 31)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	P2 ETCH SOLUTION (TANK # 34)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	7722-64-7
Name:	POTASSIUM PERMANGANATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PR 2114
Other Information:	(TOOLING RESIN)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PR 2848
Other Information:	(TOOLING RESIN)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PRE DIP
Other Information:	ACID SOLUTION (TANK # 12)
Material Waste:	Material
Hazardous Categories 1:	ACUTE

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PRE IMPREGNATED FABRICS W/CYANATE ESTER RESINS
Other Information: VARIOUS TRADE NAMES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
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

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: RAYITE 200
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: SILVER PLATE
Other Information: (TANK #44)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: SILVER STRIKE
Other Information: (TANK # 43)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID CONCENTRATED, H2S04, 17%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 201723

ATK SPACE SYSTEMS (Continued) **S104744945**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 121 ALKALINE SOL'N WITH METALS
Other Information: WASTE CAUSTIC ETCH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ION EXCHANGE RESIN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PRE-IMPREGNATES FABRICS W/ESTER EPOXY RESINS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information: RAGS/WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-SPRAY BOOTH FILTERS
Other Information: SPRAY BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: NITRIC ACID 70%
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE ACCELERATOR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE CATALYST WITH HCL 311031-21
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE PLATING SOLUTION-ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

ATK SPACE SYSTEMS (Continued) **S104744945**

date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

ATK SPACE SYSTEMS (Continued) **S104744945**

Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0144
Violation: SB14 COMPLIANCE DOCS UNAVAILABLE
Violation Citation: TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
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: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 10/10/2006
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

ATK SPACE SYSTEMS (Continued) **S104744945**

date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0212
Violation: INCOMPATIBLE WASTE NOT SEPARATED
Violation Citation: Hazardous waste storage container is not adequately separated from nearby incompatible wastes or materials. CCR 66265.177
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	06/15/2010
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE

Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	06/15/2010
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) & 25505(a)(2)
Activity:	ACTIVE

Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	06/15/2010
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:	201723
Update Date:	11/02/2012
Inspection Date:	06/15/2010
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE

Permit Number:	201723
Business Type:	6HK50
EPA Id Number:	CAD981651516
APN:	343-100-29-00
Last HMMD Inspection:	06/04/2012
Facility Telephone:	858-621-5700
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ATK SPACE SYSTEMS
Facility Address:	9617 DISTRIBUTION AV
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121

ATK SPACE SYSTEMS (Continued) **S104744945**

UST Owner: Not reported
Handle Regulated Hazmat: N
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

IAP:

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 1 METHYL/,2-PRYRROLIDINONE (TANK #4)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 50% ARGON/50% HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 75% ARGON/25% CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ACCELERATOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ALKALINE ETCH SOLUTION (TANK #06)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: CATALYST
Other Information: (TANK #13)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: MIXTURE
Name: COPPER (ELECTROLESS) 0.3%, SODIUM
Other Information: (TANK 20,21,37)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7758-98-7
Name: COPPER SULFATE (36 02/GAL), ELECTROLYTIC COPPER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ELECTROLESS NICKEL (NIKLAD 100 A,B H
Other Information: (TANK # 17)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPLYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: MICROETCH SOLUTION (TANK #10)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: M-NEUTRALIZER SOLUTION (TANK #08)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NEUTALIZED ACID
Other Information: (TANK # 03)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723

ATK SPACE SYSTEMS (Continued) **S104744945**

Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 1000 ELECTROLESS NICHEL SOLUTION (TANKS #23&40)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN, CRYOGENIC LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: OAKITE 164 SOLUTION
Other Information: (TANK # 01 & 31)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: P2 ETCH SOLUTION (TANK # 34)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7722-64-7
Name: POTASSIUM PERMANGANATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PR 2114

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information: (TOOLING RESIN)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PR 2848
Other Information: (TOOLING RESIN)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PRE DIP
Other Information: ACID SOLUTION (TANK # 12)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PRE IMPREGNATED FABRICS W/CYANATE ESTER RESINS
Other Information: VARIOUS TRADE NAMES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
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

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: RAYITE 200
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: SILVER PLATE
Other Information: (TANK #44)
Material Waste: Material
Hazardous Categories 1: ACUTE

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: SILVER STRIKE
Other Information: (TANK # 43)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID CONCENTRATED, H2S04, 17%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 121 ALKALINE SOL'N WITH METALS
Other Information: WASTE CAUSTIC ETCH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ION EXCHANGE RESIN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723

ATK SPACE SYSTEMS (Continued) **S104744945**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PRE-IMPREGNATES FABRICS W/ESTER EPOXY RESINS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: RAGS/WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-SPRAY BOOTH FILTERS
Other Information: SPRAY BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: NITRIC ACID 70%
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE ACCELERATOR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS

ATK SPACE SYSTEMS (Continued) **S104744945**

Other Information: WASTE CATALYST WITH HCL 311031-21
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE PLATING SOLUTION-ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0304

ATK SPACE SYSTEMS (Continued) **S104744945**

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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0144
Violation: SB14 COMPLIANCE DOCS UNAVAILABLE
Violation Citation: TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
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)

ATK SPACE SYSTEMS (Continued) **S104744945**

Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
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: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

ATK SPACE SYSTEMS (Continued) **S104744945**

Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 10/10/2006
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0212
Violation: INCOMPATIBLE WASTE NOT SEPARATED
Violation Citation: Hazardous waste storage container is not adequately separated from nearby incompatible wastes or materials. CCR 66265.177
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1601

ATK SPACE SYSTEMS (Continued) **S104744945**

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: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit

ATK SPACE SYSTEMS (Continued) **S104744945**

(must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 201723
Business Type: 6HK50
EPA Id Number: CAD981651516
APN: 343-100-29-00
Last HMMD Inspection: 06/04/2012
Facility Telephone: 858-621-5700
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: ATK SPACE SYSTEMS
Facility Address: 9617 DISTRIBUTION AV
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92121
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

IAP:

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 1 METHYL/,2-PRYRROLIDINONE (TANK #4)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 50% ARGON/50% HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 75% ARGON/25% CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ACCELERATOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ALKALINE ETCH SOLUTION (TANK #06)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723
Update Date: 11/02/2012
Case Number: Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Name: CATALYST
Other Information: (TANK #13)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: MIXTURE
Name: COPPER (ELECTROLESS) 0.3%, SODIUM
Other Information: (TANK 20,21,37)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7758-98-7
Name: COPPER SULFATE (36 02/GAL), ELECTROLYTIC COPPER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ELECTROLESS NICKEL (NIKLAD 100 A,B H
Other Information: (TANK # 17)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPLYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: MICROETCH SOLUTION (TANK #10)
Other Information: Not reported
Material Waste: Material

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: M-NEUTRALIZER SOLUTION (TANK #08)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NEUTALIZED ACID
Other Information: (TANK # 03)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 1000 ELECTROLESS NICHEL SOLUTION (TANKS #23&40)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN, CRYOGENIC LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: OAKITE 164 SOLUTION
Other Information: (TANK # 01 & 31)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: P2 ETCH SOLUTION (TANK # 34)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7722-64-7
Name: POTASSIUM PERMANGANATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PR 2114
Other Information: (TOOLING RESIN)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PR 2848
Other Information: (TOOLING RESIN)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PRE DIP
Other Information: ACID SOLUTION (TANK # 12)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PRE IMPREGNATED FABRICS W/CYANATE ESTER RESINS
Other Information: VARIOUS TRADE NAMES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-98-6

ATK SPACE SYSTEMS (Continued) **S104744945**

Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	RAYITE 200
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SILVER PLATE
Other Information:	(TANK #44)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SILVER STRIKE
Other Information:	(TANK # 43)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID CONCENTRATED, H2S04, 17%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 121 ALKALINE SOL'N WITH METALS
Other Information:	WASTE CAUSTIC ETCH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	ION EXCHANGE RESIN
Material Waste:	Waste

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PRE-IMPREGNATES FABRICS W/ESTER EPOXY RESINS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: RAGS/WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-SPRAY BOOTH FILTERS
Other Information: SPRAY BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: NITRIC ACID 70%
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE ACCELERATOR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE CATALYST WITH HCL 311031-21
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE PLATING SOLUTION-ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
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: 201723

ATK SPACE SYSTEMS (Continued) **S104744945**

Update Date:	11/02/2012
Inspection Date:	03/23/2004
Violation Code:	6HV0208
Violation:	STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation:	Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity:	ACTIVE
Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
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:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
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:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	ACTIVE
Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
Violation Code:	6HV0144
Violation:	SB14 COMPLIANCE DOCS UNAVAILABLE
Violation Citation:	TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity:	ACTIVE
Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	06/04/2012

ATK SPACE SYSTEMS (Continued) **S104744945**

Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
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: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1605

ATK SPACE SYSTEMS (Continued) **S104744945**

Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 10/10/2006
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0212
Violation: INCOMPATIBLE WASTE NOT SEPARATED
Violation Citation: Hazardous waste storage container is not adequately separated from nearby incompatible wastes or materials. CCR 66265.177
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1009

ATK SPACE SYSTEMS (Continued) **S104744945**

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:	201723
Update Date:	11/02/2012
Inspection Date:	06/15/2010
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:	201723
Update Date:	11/02/2012
Inspection Date:	06/15/2010
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	201723
Business Type:	6HK50
EPA Id Number:	CAD981651516
APN:	343-100-29-00
Last HMMD Inspection:	06/04/2012
Facility Telephone:	858-621-5700
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ATK SPACE SYSTEMS
Facility Address:	9617 DISTRIBUTION AV
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92121
UST Owner:	Not reported
Handle Regulated Hazmat:	N
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	1 METHYL/,2-PRYRROLIDINONE (TANK #4)
Other Information:	Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 50% ARGON/50% HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: 75% ARGON/25% CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ACCELERATOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: ALKALINE ETCH SOLUTION (TANK #06)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	201723
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:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CATALYST
Other Information:	(TANK #13)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	COPPER (ELECTROLESS) 0.3%, SODIUM
Other Information:	(TANK 20,21,37)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	7758-98-7
Name:	COPPER SULFATE (36 02/GAL), ELECTROLYTIC COPPER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELECTROLESS NICKEL (NIKLAD 100 A,B H
Other Information:	(TANK # 17)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPLYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: MICROETCH SOLUTION (TANK #10)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: M-NEUTRALIZER SOLUTION (TANK #08)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NEUTALIZED ACID
Other Information: (TANK # 03)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: NIKLAD 1000 ELECTROLESS NICHEL SOLUTION (TANKS #23&40)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN, CRYOGENIC LIQUID
Other Information: Not reported
Material Waste: Material

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: OAKITE 164 SOLUTION
Other Information: (TANK # 01 & 31)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: P2 ETCH SOLUTION (TANK # 34)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: 7722-64-7
Name: POTASSIUM PERMANGANATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PR 2114
Other Information: (TOOLING RESIN)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: PR 2848
Other Information: (TOOLING RESIN)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PRE DIP
Other Information:	ACID SOLUTION (TANK # 12)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PRE IMPREGNATED FABRICS W/CYANATE ESTER RESINS
Other Information:	VARIOUS TRADE NAMES
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
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

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	RAYITE 200
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SILVER PLATE
Other Information:	(TANK #44)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SILVER STRIKE
Other Information:	(TANK # 43)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	201723
Update Date:	11/02/2012
Case Number:	7664-93-9

ATK SPACE SYSTEMS (Continued) **S104744945**

Name: SULFURIC ACID CONCENTRATED, H2S04, 17%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 121 ALKALINE SOL'N WITH METALS
Other Information: WASTE CAUSTIC ETCH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ION EXCHANGE RESIN
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
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: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PRE-IMPREGNATES FABRICS W/ESTER EPOXY RESINS
Material Waste: Waste

ATK SPACE SYSTEMS (Continued) **S104744945**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: RAGS/WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-SPRAY BOOTH FILTERS
Other Information: SPRAY BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: NITRIC ACID 70%
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE ACCELERATOR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE CATALYST WITH HCL 311031-21
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201723
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE PLATING SOLUTION-ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

VAP:

Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
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:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
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:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
Violation Code:	6HV0208
Violation:	STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation:	Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity:	ACTIVE

Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE

Permit Number:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
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:	201723
Update Date:	11/02/2012
Inspection Date:	03/23/2004
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

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 03/23/2004
Violation Code: 6HV0144
Violation: SB14 COMPLIANCE DOCS UNAVAILABLE
Violation Citation: TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/04/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012

ATK SPACE SYSTEMS (Continued) **S104744945**

Inspection Date: 02/21/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
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: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 02/21/2006
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 10/10/2006
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

ATK SPACE SYSTEMS (Continued) **S104744945**

Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0212
Violation: INCOMPATIBLE WASTE NOT SEPARATED
Violation Citation: Hazardous waste storage container is not adequately separated from nearby incompatible wastes or materials. CCR 66265.177
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

ATK SPACE SYSTEMS (Continued) **S104744945**

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
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: 201723
Update Date: 11/02/2012
Inspection Date: 06/15/2010
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

EMI:
Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 90316

ATK SPACE SYSTEMS (Continued) **S104744945**

Air District Name:	SD
SIC Code:	3728
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	90316
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	90316
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	90316
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4

ATK SPACE SYSTEMS (Continued) **S104744945**

Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	90316
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	90316
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.601957195
Reactive Organic Gases Tons/Yr:	1.256146195
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.000211
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000211

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	90316
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.601957195
Reactive Organic Gases Tons/Yr:	1.256146195
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0002453488372093023
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000211

ATK SPACE SYSTEMS (Continued) **S104744945**

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	90316
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.601957195
Reactive Organic Gases Tons/Yr:	1.256146195
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0002453488372093023
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000211

NPDES:

Npdes Number:	CAS000001
Facility Status:	Terminated
Agency Id:	0
Region:	9
Regulatory Measure Id:	291315
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I019301
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/26/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/13/2015
Discharge Name:	ATK Space Systems
Discharge Address:	9617 Distribution Ave
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92121
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported

ATK SPACE SYSTEMS (Continued) **S104744945**

OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	291315
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I019301
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:	8/13/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008

ATK SPACE SYSTEMS (Continued) **S104744945**

PROCESSED DATE:	1/26/2005
STATUS CODE NAME:	Terminated
STATUS DATE:	12/22/2015
PLACE SIZE:	12
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Greg Bell
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	858-621-6960
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	GregW.Bell@atk.com
OPERATOR NAME:	ATK Space Systems
OPERATOR ADDRESS:	9617 Distribution Ave
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92121
OPERATOR CONTACT NAME:	Greg Bell
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	8586216960
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	GregW.Bell@atk.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	858-621-6960
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Los Penasquitos Lagoon
CERTIFIER NAME:	Peter Chadwick
CERTIFIER TITLE:	Site Operations Manager
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	3769-Guided Missile Space Vehicle Parts and Auxiliary Equipment, NEC
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
156 ESE 1/2-1 0.535 mi. 2826 ft.	**DARLING INTERNATIONAL INC. 8096 MIRAMAR RD SAN DIEGO, CA 92126**	**ENVIROSTOR LUST SAN DIEGO CO. SAM San Diego Co. HMMD HIST CORTESE NPDES**	**1000351693 N/A**

Relative: Higher

Actual: 431 ft.

ENVIROSTOR:

Facility ID:	37390021
Status:	Refer: Other Agency
Status Date:	08/21/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	39
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.89
Longitude:	-117.1433
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* DETERGENT & SOAP * UNSPECIFIED ALKALINE SOLUTIONS * OTHER INORGANIC SOLID WASTE Cyanide (free
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	AMERICAN PROCESSING COMPANY
Alias Type:	Alternate Name
Alias Name:	TOBIASSON, ROBERT E (1950 PHONE BOOK)
Alias Type:	Alternate Name
Alias Name:	CAD008271751
Alias Type:	EPA Identification Number
Alias Name:	37390021
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/19/1982
Comments:	FACILITY IDENTIFIED ID 50 PHONE BOOK
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/25/1994
Comments:	CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Completed Date: 03/02/1984
Comments: CITY DISH APPLI 8/9/83 - 1) SOURCE ACT: TRANSFER STATION FOR INEDIBLE FOOD & GREASE FROM SUPERMARKETS & RESTAURANTS 2)FAC TYPE: 700 GAL GREASE HOLDING PIT NO TOXIC DISP.3)YR OF OPER: 1966-PRESENT WASTE TYPE: TRISODIUM PHOSPHATE 1500LB/Y WASHWATER IS HAULED BY AMERICAN PROCESSG DISCONTINUED TOXIC DISP ACTIVITY. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Region: STATE
Global Id: T0607302363
Latitude: 32.8889335
Longitude: -117.1444378
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 09/05/2003
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: LA
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT3595
LOC Case Number: H19385-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:
Global Id: T0607302363
Contact Type: Local Agency Caseworker
Contact Name: LAURIE APECECHEA
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: laurie.apecechea@sdcounty.ca.gov
Phone Number: Not reported

Status History:
Global Id: T0607302363
Status: Completed - Case Closed
Status Date: 09/05/2003

Global Id: T0607302363
Status: Open - Case Begin Date
Status Date: 10/30/1997

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Regulatory Activities:

Global Id:	T0607302363
Action Type:	Other
Date:	11/25/1997
Action:	Leak Reported
Global Id:	T0607302363
Action Type:	Other
Date:	10/30/1997
Action:	Leak Discovery
Global Id:	T0607302363
Action Type:	Other
Date:	10/30/1997
Action:	Leak Stopped
Global Id:	T0607302363
Action Type:	Other
Date:	10/30/1997
Action:	Leak Began

SAN DIEGO CO. SAM:

Case Number:	H19385-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	9/5/2003
Date Began:	10/30/1997

HMMD SAN DIEGO:

Permit Number:	119385
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	343-082-29-00
Last HMMD Inspection:	02/02/2012
Facility Telephone:	858-566-8600
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	DARLING INTERNATIONAL, INC.
Facility Address:	8096 MIRAMAR RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4338
UST Owner:	DARLING INTERNATIONAL INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	119385

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE
Other Information: HYDRATED LIME
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL 99%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 119385
Update Date: 11/02/2012
Case Number: MIXTURE
Name: FIBER CLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL (SAE 40)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
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: 119385
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODA ASH, SODIUM CARBONATE 99%, NA2CO3

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 7681-52+9
Name: SODIUM HYPOCHLORITE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WST OIL FRM DRIPS/ACCDNTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE/TRINITY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ZEP MORALDO SUPER CLEANER
Other Information: DEGREASER
Material Waste: Material
Hazardous Categories 1: ACUTE

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Hazardous Categories 2: Not reported

VAP:

Permit Number:	119385
Update Date:	11/02/2012
Inspection Date:	02/02/2012
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

Permit Number:	119385
Update Date:	11/02/2012
Inspection Date:	02/02/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 119385 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	119385
Tank Type:	SINGLE WALL
Additional Id:	10
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-10-30 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	119385
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	343-082-29-00
Last HMMD Inspection:	02/02/2012
Facility Telephone:	858-566-8600
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	DARLING INTERNATIONAL, INC.
Facility Address:	8096 MIRAMAR RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4338
UST Owner:	DARLING INTERNATIONAL INC
Handle Regulated Hazmat:	Y

DARLING INTERNATIONAL INC. (Continued) **1000351693**

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

IAP:

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE
Other Information: HYDRATED LIME
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL 99%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 119385
Update Date: 11/02/2012
Case Number: MIXTURE
Name: FIBER CLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL (SAE 40)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
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: 119385
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODA ASH, SODIUM CARBONATE 99%, NA2CO3
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 7681-52+9
Name: SODIUM HYPOCHLORITE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WST OIL FRM DRIPS/ACCDNTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE/TRINITY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Permit Number:	119385
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	ZEP MORALDO SUPER CLEANER
Other Information:	DEGREASER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	119385
Update Date:	11/02/2012
Inspection Date:	02/02/2012
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

Permit Number:	119385
Update Date:	11/02/2012
Inspection Date:	02/02/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 119385 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	119385
Tank Type:	SINGLE WALL
Additional Id:	10
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-10-30 00:00:00
Year Installed:	1979-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	119385
Business Type:	Not reported
EPA Id Number:	CAL000372132
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-566-8600
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/25/2016

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Facility Owner:	Not reported
Facility Address:	8096 MIRAMAR RD, SAN DIEGO, CA 92126-4338
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

UST DTL:

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119385
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DARLING INGREDIENTS, INC.
Tankid:	24458
Tank Status:	Removed
Date Ust Permanently Closed:	10/30/1997
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2016-05-25T01:34:18.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	01

Waste:

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102790
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-25T01:34:16.000
Chemical Name:	Sodium Hypochlorite
Common Name:	LA CHEMCHLOR
Case Number:	7861-52-1

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102791
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-25T01:34:16.000
Chemical Name:	Ethylene Glycol
Common Name:	ANTIFREEZE
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102792

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-25T01:34:16.000
Chemical Name:	2-butoxy Ethanol
Common Name:	MORADO SUPER CLEAN
Case Number:	111-76-2

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102793
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-25T01:34:16.000
Chemical Name:	Phosphoric acid esters, amine salt
Common Name:	Gear Oil
Case Number:	91745-46-9

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102794
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-25T01:34:16.000
Chemical Name:	Highly refined mineral oil
Common Name:	Automatic Transmission Fluid
Case Number:	Mix

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102795
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-05-25T01:34:16.000
Chemical Name:	Distillates (petroleum), hydrotreated light
Common Name:	Hydrofloc 748E
Case Number:	64742-47-8

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102796
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-05-25T01:34:16.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6

Record ID:	DEH2002-HUPFP-119385
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0102797
Trade Secret:	N
Hazardous Material Type:	Pure

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Last Updated: 2016-05-25T01:34:16.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-119385
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102798
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-25T01:34:16.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-119385
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102799
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-05-25T01:34:16.000
Chemical Name: Distillates (petroleum), hydrotreated heavy paraffinic
Common Name: Hydrotreated heavy paraffinic petroleum distillates
Case Number: 64742-54-7

Record ID: DEH2002-HUPFP-119385
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0084839
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-25T01:34:18.000
Chemical Name: Base Oil
Common Name: Hydraulic Oil
Case Number: Not reported

IAP:
Permit Number: 119385
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE
Other Information: HYDRATED LIME
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL 99%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Permit Number: 119385
Update Date: 11/02/2012
Case Number: MIXTURE
Name: FIBER CLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL (SAE 40)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
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: 119385
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODA ASH, SODIUM CARBONATE 99%, NA2CO3
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 7681-52+9

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Name: SODIUM HYPOCHLORITE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WST OIL FRM DRIPS/ACCDNTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE/TRINITY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119385
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ZEP MORALDO SUPER CLEANER
Other Information: DEGREASER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

VAP:
Permit Number: 119385
Update Date: 11/02/2012
Inspection Date: 02/02/2012
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 119385
Update Date: 11/02/2012
Inspection Date: 02/02/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 119385 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119385
Tank Type: SINGLE WALL
Additional Id: 10
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-10-30 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3595

NPDES:
Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 457246
Order No: Not reported
Regulatory Measure Type: No Exposure Certification
Place Id: Not reported
WDID: 9 37NEC000078
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
RECEIVED DATE: 7/1/2015
PROCESSED DATE: 7/15/2015
STATUS CODE NAME: Terminated
STATUS DATE: 10/4/2016
PLACE SIZE: 1.5
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Tom Nunley

DARLING INTERNATIONAL INC. (Continued) **1000351693**

FACILITY CONTACT TITLE:	General Manager
FACILITY CONTACT PHONE:	323-583-6315
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	tnunley@darlingii.com
OPERATOR NAME:	Darling Ingredients Inc
OPERATOR ADDRESS:	8096 Miramar Road
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92126
OPERATOR CONTACT NAME:	Tom Nunley
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	323-583-6315
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	tnunley@darlingii.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Tom Nunley
CERTIFIER TITLE:	General Manager
CERTIFICATION DATE:	01-JUL-15
PRIMARY SIC:	4953-Refuse Systems
SECONDARY SIC:	4212-Local Trucking Without Storage
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Terminated
Agency Id:	0
Region:	9
Regulatory Measure Id:	457246
Order No:	Not reported
Regulatory Measure Type:	Enrollee

DARLING INTERNATIONAL INC. (Continued) **1000351693**

Place Id:	Not reported
WDID:	9 37NEC000078
Program Type:	No Exposure Certification
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/15/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Darling Ingredients Inc
Discharge Address:	8096 Miramar Road
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92126
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported

DARLING INTERNATIONAL INC. (Continued) **1000351693**

CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

157
SSW
1/2-1
0.623 mi.
3292 ft.

ADVANCED REMEDIATION TECH INC
8485 PRODUCTION AVE
SAN DIEGO, CA 92121

RCRA-SQG **1000594382**
FINDS **CAD983582107**
ECHO
HAZNET
HWP

Relative:
Higher

Actual:
362 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ADVANCED REMEDIATION TECH INC
Facility address:	8485 PRODUCTION AVE SAN DIEGO, CA 92121
EPA ID:	CAD983582107
Mailing address:	PRODUCTION AVE SAN DIEGO, CA 92121
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:	NORMAN & DOREEN KINGSTON
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212
Legal status:	Private

ADVANCED REMEDIATION TECH INC (Continued) **1000594382**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002844129

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

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

ECHO:
Envid: 1000594382
Registry ID: 110002844129
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002844129

HAZNET:
envid: 1000594382
Year: 1997
GEPAID: CAD983582107
Contact: NORMAN & DOREEN KINGSTON
Telephone: 6196899004
Mailing Name: Not reported
Mailing Address: 8485 PRODUCTION AVE
Mailing City,St,Zip: SAN DIEGO, CA 921212202
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported

ADVANCED REMEDIATION TECH INC (Continued) **1000594382**

Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 2.2306
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000594382
Year: 1997
GEPAID: CAD983582107
Contact: NORMAN & DOREEN KINGSTON
Telephone: 6196899004
Mailing Name: Not reported
Mailing Address: 8485 PRODUCTION AVE
Mailing City,St,Zip: SAN DIEGO, CA 921212202
Gen County: Not reported
TSD EPA ID: CAD050806850
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Transfer Station
Tons: .0075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000594382
Year: 1997
GEPAID: CAD983582107
Contact: NORMAN & DOREEN KINGSTON
Telephone: 6196899004
Mailing Name: Not reported
Mailing Address: 8485 PRODUCTION AVE
Mailing City,St,Zip: SAN DIEGO, CA 921212202
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000594382
Year: 1997
GEPAID: CAD983582107
Contact: NORMAN & DOREEN KINGSTON
Telephone: 6196899004
Mailing Name: Not reported
Mailing Address: 8485 PRODUCTION AVE
Mailing City,St,Zip: SAN DIEGO, CA 921212202
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Not reported
Tons: 57.3104

ADVANCED REMEDIATION TECH INC (Continued) **1000594382**

Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000594382
Year:	1997
GEPAID:	CAD983582107
Contact:	NORMAN & DOREEN KINGSTON
Telephone:	6196899004
Mailing Name:	Not reported
Mailing Address:	8485 PRODUCTION AVE
Mailing City,St,Zip:	SAN DIEGO, CA 921212202
Gen County:	Not reported
TSD EPA ID:	CAD000088252
TSD County:	Not reported
Waste Category:	Unspecified aqueous solution
Disposal Method:	Transfer Station
Tons:	.0834
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access
36 additional CA_HAZNET: record(s) in the EDR Site Report.

HWP:

EPA Id:	CAD983582107
Cleanup Status:	KNOWN GENERATORS
Latitude:	32.87912
Longitude:	-117.1655
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	N/A
Assembly District:	77
Senate District:	39
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Alias:

EPA Id:	CAD983582107
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110002844129

EPA Id:	CAD983582107
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	N/A

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
158 WSW 1/2-1 0.645 mi. 3407 ft.	**MOORE PRINTED CIRCUITS, INC. - RIDGE DR 6740 NANCY RIDGE DRIVE #C SAN DIEGO, CA 92121**	**ENVIROSTOR**	**S110494082 N/A**

Relative:
Higher

Actual:
388 ft.

ENVIROSTOR:

Facility ID:	71003014
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	0
Longitude:	0
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982356222
Alias Type:	EPA Identification Number
Alias Name:	SLT19715245
Alias Type:	GeoTracker Global ID
Alias Name:	71003014
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Non-Submittal
Completed Date:	01/19/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
159 East 1/2-1 0.671 mi. 3541 ft.	**NORTHGATE CLEANERS 8660 MIRAMAR RD SAN DIEGO, CA 92126**	**ENVIROSTOR SAN DIEGO CO. SAM SLIC San Diego Co. HMMD**	**S106059733 N/A**

Relative: Higher

Actual: 448 ft.

ENVIROSTOR:

Facility ID:	37720029
Status:	Refer: 1248 Local Agency
Status Date:	05/03/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.89395
Longitude:	-117.1373
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	37720029
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	SB 1248 Notification
Completed Date:	05/03/2001
Comments:	SB 1248 San Diego County
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H01154-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case

NORTHGATE CLEANERS (Continued) **S106059733**

Date: 6/12/2002
Date Began: 4/24/2001

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/12/2002
Global Id:	T0608177624
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H01154-001
Latitude:	32.894309
Longitude:	-117.137187
Case Type:	Cleanup Program Site
Case Worker:	EM
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	101154
Business Type:	6HK53
EPA Id Number:	CAD981620115
APN:	DEH-101154
Last HMMD Inspection:	10/30/1998
Facility Telephone:	858-549-3112
Permit Status:	INAC
Permit Expiration:	10/30/1998
Date Last Updated:	11/02/2012
Facility Owner:	PIO AND MARIA LOPEZ
Facility Address:	8660 MIRAMAR RD #C
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-4362
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

---

160 East 1/2-1 0.686 mi. 3622 ft.

OLD WORLD APPLIQUE INC
8680 MIRALANI DR
SAN DIEGO, CA 92126

ENVIROSTOR **S104753265**
San Diego Co. HMMD **N/A**

Relative: Higher

Actual: 439 ft.

ENVIROSTOR:

Facility ID:	71003319
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported

OLD WORLD APPLIQUE INC (Continued) **S104753265**

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 77
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.89654
Longitude: -117.1374
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000114908
Alias Type: EPA Identification Number
Alias Name: 71003319
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/11/2000
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HMMD SAN DIEGO:
Permit Number: 209060
Business Type: 6HK26
EPA Id Number: CAR000189100
APN: 341-060-64-00
Last HMMD Inspection: 02/21/2008
Facility Telephone: 858-578-8600
Permit Status: INAC
Permit Expiration: 06/30/2011
Date Last Updated: 11/02/2012
Facility Owner: PIONEER CENTRES HOLDING COMPANY
Facility Address: 9010 MIRAMAR RD
Facility City: San Diego

OLD WORLD APPLIQUE INC (Continued) **S104753265**

Facility State:	CA
Facility Zip:	92126
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

VIP:

Permit Number:	209060
Update Date:	11/02/2012
Inspection Date:	02/21/2008
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	Inactive Permit

Permit Number:	209060
Update Date:	11/02/2012
Inspection Date:	02/21/2008
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit

Permit Number:	207383
Business Type:	6HK72
EPA Id Number:	CAL000334715
APN:	341-060-64-00
Last HMMD Inspection:	09/15/2011
Facility Telephone:	858-578-1590
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	FAREDH "FRANK" GARRIDO
Facility Address:	8680 MIRALANI #113
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	207383
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	PAINT BOOTH FILTERS

OLD WORLD APPLIQUE INC (Continued) **S104753265**

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207383
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: RAGS WITH LAQUER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207383
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WASTE PAINT AND RELATED MATERIALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 09/15/2011
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 09/15/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 06/26/2008
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 06/26/2008
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)

OLD WORLD APPLIQUE INC (Continued) **S104753265**

	& 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	207383
Update Date:	11/02/2012
Inspection Date:	06/26/2008
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:	135330
Business Type:	6HK49
EPA Id Number:	CAR000055038
APN:	341-060-64-00
Last HMMD Inspection:	03/03/2005
Facility Telephone:	858-271-1993
Permit Status:	INAC
Permit Expiration:	05/31/2006
Date Last Updated:	11/02/2012
Facility Owner:	POLESE COMPANY INC
Facility Address:	10121 CARROLL CANYON RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92131
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Not reported

VIP:

Permit Number:	135330
Update Date:	11/02/2012
Inspection Date:	03/03/2005
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	Inactive Permit
Permit Number:	135330
Update Date:	11/02/2012
Inspection Date:	03/03/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit
Permit Number:	135330
Update Date:	11/02/2012
Inspection Date:	03/03/2005

OLD WORLD APPLIQUE INC (Continued) **S104753265**

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: Inactive Permit

Permit Number: 135330
Update Date: 11/02/2012
Inspection Date: 03/03/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: Inactive Permit

Permit Number: 135330
Update Date: 11/02/2012
Inspection Date: 03/03/2005
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: Inactive Permit

Permit Number: 135330
Update Date: 11/02/2012
Inspection Date: 03/03/2005
Violation Code: 6HV1751
Violation: PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity: Inactive Permit

Permit Number: 135330
Update Date: 11/02/2012
Inspection Date: 03/03/2005
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity: Inactive Permit

Permit Number: 135330
Update Date: 11/02/2012
Inspection Date: 03/03/2005
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity: Inactive Permit

OLD WORLD APPLIQUE INC (Continued) **S104753265**

Permit Number:	135330
Update Date:	11/02/2012
Inspection Date:	03/03/2005
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	Inactive Permit

Permit Number:	135330
Update Date:	11/02/2012
Inspection Date:	03/03/2005
Violation Code:	6HV1713
Violation:	POTW DISCHARGE REQS. NOT MET/NO RECORDS
Violation Citation:	Facility does not meet all POTW industrial waste discharge requirements, as applicable, or is missing records of such (keep 5 years for CA tier). {CE: 25201.5(d)(6); CEL: 25201.14(c)(1); CA: 25200.3(c)(7); PBR: 67450.3(c)(5)(A)}
Activity:	Inactive Permit

Permit Number:	135330
Update Date:	11/02/2012
Inspection Date:	03/03/2005
Violation Code:	6HV2659
Violation:	TRAINING PROGRAM REQUIREMENTS NOT MET
Violation Citation:	Owner/operator of a stationary source failed to meet the training program requirements. 2755.4
Activity:	Inactive Permit

Permit Number:	135330
Update Date:	11/02/2012
Inspection Date:	03/03/2005
Violation Code:	6HV2663
Violation:	MAINTENANCE PROGRAM REQS NOT MET
Violation Citation:	Owner/operator of a stationary source failed to meet the process equipment maintenance program. 2755.5
Activity:	Inactive Permit

Permit Number:	207383
Business Type:	6HK72
EPA Id Number:	CAL000334715
APN:	341-060-64-00
Last HMMD Inspection:	09/15/2011
Facility Telephone:	858-578-1590
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	FAREDH "FRANK" GARRIDO
Facility Address:	8680 MIRALANI #113
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126

OLD WORLD APPLIQUE INC (Continued) **S104753265**

UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

IAP:

Permit Number: 207383
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207383
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: RAGS WITH LAQUER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207383
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WASTE PAINT AND RELATED MATERIALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 09/15/2011
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 09/15/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012

OLD WORLD APPLIQUE INC (Continued) **S104753265**

Inspection Date: 06/26/2008
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 06/26/2008
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: 207383
Update Date: 11/02/2012
Inspection Date: 06/26/2008
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: 209060
Business Type: 6HK26
EPA Id Number: CAR000189100
APN: 341-060-64-00
Last HMMD Inspection: 02/21/2008
Facility Telephone: 858-578-8600
Permit Status: INAC
Permit Expiration: 06/30/2011
Date Last Updated: 11/02/2012
Facility Owner: PIONEER CENTRES HOLDING COMPANY
Facility Address: 9010 MIRAMAR RD
Facility City: San Diego
Facility State: CA
Facility Zip: 92126
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

VIP:
Permit Number: 209060
Update Date: 11/02/2012
Inspection Date: 02/21/2008
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: Inactive Permit

OLD WORLD APPLIQUE INC (Continued) **S104753265**

Permit Number:	209060
Update Date:	11/02/2012
Inspection Date:	02/21/2008
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit

Permit Number:	206889
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	341-060-64-00
Last HMMD Inspection:	06/12/2009
Facility Telephone:	425-580-4902
Permit Status:	INAC
Permit Expiration:	01/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	NEW CINGULAR WIRELESS PCS, LLC
Facility Address:	PO BOX 97061
Facility City:	REDMOND
Facility State:	WA
Facility Zip:	98073-9761
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

Permit Number:	207383
Business Type:	6HK72
EPA Id Number:	CAL000334715
APN:	341-060-64-00
Last HMMD Inspection:	09/15/2011
Facility Telephone:	858-578-1590
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	FAREDH "FRANK" GARRIDO
Facility Address:	8680 MIRALANI #113
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	207383
Update Date:	11/02/2012
Case Number:	Not reported

OLD WORLD APPLIQUE INC (Continued) **S104753265**

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207383
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: RAGS WITH LAQUER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 207383
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WASTE PAINT AND RELATED MATERIALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 09/15/2011
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 09/15/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 06/26/2008
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 207383
Update Date: 11/02/2012
Inspection Date: 06/26/2008
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

OLD WORLD APPLIQUE INC (Continued) **S104753265**

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:	207383
Update Date:	11/02/2012
Inspection Date:	06/26/2008
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:	132524
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	341-060-64-00
Last HMMD Inspection:	10/22/1991
Facility Telephone:	858-549-9002
Permit Status:	INAC
Permit Expiration:	10/22/1991
Date Last Updated:	11/02/2012
Facility Owner:	HUMBERTO SCAMPORLINO
Facility Address:	8680 MIRALANI DR
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Permit Number:	132525
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	341-060-64-00
Last HMMD Inspection:	05/10/1995
Facility Telephone:	858-578-1692
Permit Status:	INAC
Permit Expiration:	05/10/1995
Date Last Updated:	11/02/2012
Facility Owner:	ALI MOTTAGHI
Facility Address:	8680 MIRALANI DR #130
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92126-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported

OLD WORLD APPLIQUE INC (Continued) **S104753265**

Generate Medical Waste: Not reported

---

161 South 1/2-1 0.748 mi. 3950 ft.

Relative: Higher

Actual: 421 ft.

VONS DISTRIBUTION CENTER
7130 MIRAMAR ROAD
SAN DIEGO, CA 92121

Notify 65 **S100179126**
N/A

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

---

162 SSW 1/2-1 0.838 mi. 4426 ft.

Relative: Higher

Actual: 420 ft.

SAN DIEGO GAS AND ELECTRIC
6875 CONSOLIDATED WAY
SAN DIEGO, CA 92121

CORRACTS **1000110656**
RCRA-TSDF **CAD981168107**
RCRA-LQG
ENVIROSTOR
San Diego Co. HMMD
CHMIRS
US FIN ASSUR
2020 COR ACTION
US AIRS
FINDS
ECHO
EMI
HWP

CORRACTS:

EPA ID:	CAD981168107
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20100907
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s):	221121 Electric Bulk Power Transmission and Control
Original schedule date:	20100907
Schedule end date:	Not reported

EPA ID:	CAD981168107
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20100907
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s):	221121 Electric Bulk Power Transmission and Control
Original schedule date:	20100907
Schedule end date:	Not reported

EPA ID: CAD981168107

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20100812
Action: CA550RC
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 20100911
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20070315
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 20070315
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20070315
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 20070414
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20110120
Action: CA550RC
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 20110120
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20110120
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 20110120
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20110120
Action: CA550RC

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 20110120
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20110120
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 20110120
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940823
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940823
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940823
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 221121

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Electric Bulk Power Transmission and Control
Original schedule date: 19940823
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19921230
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 19921230
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19921230
Action: CA050 - RFA Completed
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: 19921230
Schedule end date: Not reported

EPA ID: CAD981168107
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19921230
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 221121
Electric Bulk Power Transmission and Control
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 01/12/2016
Facility name: SAN DIEGO GAS AND ELECTRIC
Facility address: 6875 CONSOLIDATED WAY
SAN DIEGO, CA 92121
EPA ID: CAD981168107
Mailing address: CONSOLIDATED WAY
SAN DIEGO, CA 92121
Contact: JAMES T SCRUGGS
Contact address: CONSOLIDATED WAY
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: (858) 653-3104
Contact email: JSCRUGGS@SEMPRAUTILITIES.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	SAN DIEGO GAS AND ELECTRIC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	04/10/1987
Owner/Op end date:	Not reported

Owner/operator name:	SAN DIEGO GAS AND ELECTRIC
Owner/operator address:	CONSOLIDATED WAY
	SAN DIEGO, CA 92121
Owner/operator country:	US
Owner/operator telephone:	(858) 653-3104
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1987
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code:	132
. Waste name:	132

. Waste code:	133
. Waste name:	133

. Waste code:	134
. Waste name:	134

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	SAN DIEGO GAS AND ELECTRIC (Continued)			**1000110656**
	. Waste code:	141		
	. Waste name:	141		
	. Waste code:	151		
	. Waste name:	151		
	. Waste code:	181		
	. Waste name:	181		
	. Waste code:	211		
	. Waste name:	211		
	. Waste code:	212		
	. Waste name:	212		
	. Waste code:	213		
	. Waste name:	213		
	. Waste code:	214		
	. Waste name:	214		
	. Waste code:	221		
	. Waste name:	221		
	. Waste code:	223		
	. Waste name:	223		
	. Waste code:	252		
	. Waste name:	252		
	. Waste code:	261		
	. Waste name:	261		
	. Waste code:	331		
	. Waste name:	331		
	. Waste code:	351		
	. Waste name:	351		
	. Waste code:	352		
	. Waste name:	352		
	. Waste code:	491		
	. Waste name:	491		
	. Waste code:	513		
	. Waste name:	513		
	. Waste code:	581		
	. Waste name:	581		
	. Waste code:	611		
	. Waste name:	611		
	. Waste code:	D001		
	. Waste name:	IGNITABLE WASTE		

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Historical Generators:
Date form received by agency: 03/02/2015
Site name: SAN DIEGO GAS AND ELECTRIC MIRAMAR
Classification: Large Quantity Generator

. Waste code: 132
. Waste name: 132

. Waste code: 133
. Waste name: 133

. Waste code: 134
. Waste name: 134

. Waste code: 141
. Waste name: 141

. Waste code: 151
. Waste name: 151

. Waste code: 181
. Waste name: 181

. Waste code: 211
. Waste name: 211

. Waste code: 212
. Waste name: 212

. Waste code: 213
. Waste name: 213

. Waste code: 214
. Waste name: 214

. Waste code: 221
. Waste name: 221

. Waste code: 223
. Waste name: 223

. Waste code: 261

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

. Waste name: 261

. Waste code: 331
. Waste name: 331

. Waste code: 343
. Waste name: 343

. Waste code: 351
. Waste name: 351

. Waste code: 352
. Waste name: 352

. Waste code: 491
. Waste name: 491

. Waste code: 513
. Waste name: 513

. Waste code: 581
. Waste name: 581

. Waste code: 611
. Waste name: 611

. Waste code: 731
. Waste name: 731

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Date form received by agency: 03/01/2014
Site name: SAN DIEGO GAS AND ELECTRIC-MIRAMAR
Classification: Large Quantity Generator

. Waste code: 132
. Waste name: 132

. Waste code: 133
. Waste name: 133

. Waste code: 134
. Waste name: 134

. Waste code: 141
. Waste name: 141

. Waste code: 151
. Waste name: 151

. Waste code: 181
. Waste name: 181

. Waste code: 211
. Waste name: 211

. Waste code: 212
. Waste name: 212

. Waste code: 213
. Waste name: 213

. Waste code: 214
. Waste name: 214

. Waste code: 221
. Waste name: 221

. Waste code: 223
. Waste name: 223

. Waste code: 261
. Waste name: 261

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

. Waste code: 331
. Waste name: 331

. Waste code: 343
. Waste name: 343

. Waste code: 351
. Waste name: 351

. Waste code: 352
. Waste name: 352

. Waste code: 491
. Waste name: 491

. Waste code: 513
. Waste name: 513

. Waste code: 581
. Waste name: 581

. Waste code: 611
. Waste name: 611

. Waste code: 731
. Waste name: 731

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 03/27/2012
Site name: SAN DIEGO GAS AND ELECTRIC-MIRAMAR
Classification: Large Quantity Generator

. Waste code: 132
. Waste name: 132

. Waste code: 133
. Waste name: 133

. Waste code: 134
. Waste name: 134

. Waste code: 141
. Waste name: 141

. Waste code: 151
. Waste name: 151

. Waste code: 181
. Waste name: 181

. Waste code: 211
. Waste name: 211

. Waste code: 212
. Waste name: 212

. Waste code: 213
. Waste name: 213

. Waste code: 214
. Waste name: 214

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

. Waste code: 221
. Waste name: 221

. Waste code: 223
. Waste name: 223

. Waste code: 261
. Waste name: 261

. Waste code: 331
. Waste name: 331

. Waste code: 343
. Waste name: 343

. Waste code: 351
. Waste name: 351

. Waste code: 352
. Waste name: 352

. Waste code: 491
. Waste name: 491

. Waste code: 513
. Waste name: 513

. Waste code: 581
. Waste name: 581

. Waste code: 611
. Waste name: 611

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 06/21/2010
Site name: SAN DIEGO GAS AND ELECTRIC-MIRAMAR TSDF
Classification: Large Quantity Generator

. Waste code: 151
. Waste name: 151

. Waste code: 181
. Waste name: 181

. Waste code: 214
. Waste name: 214

. Waste code: 221
. Waste name: 221

. Waste code: 223
. Waste name: 223

. Waste code: 291
. Waste name: 291

. Waste code: 331
. Waste name: 331

. Waste code: 581
. Waste name: 581

. Waste code: 611
. Waste name: 611

. Waste code: 725
. Waste name: 725

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

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

. Waste code: 791
. Waste name: 791

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 02/21/2008

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Site name: SAN DIEGO GAS & ELECTRIC- MIRAMAR
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D020
. Waste name: CHLORDANE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Date form received by agency: 03/24/2006
Site name: SAN DIEGO GAS & ELECTRIC-MIRAMAR
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 03/31/2004

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Site name: SDG&E MIRAMAR
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 02/15/2002
Site name: SAN DIEGO GAS & ELECTRIC - MIRAMAR
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: MIRAMAR
Classification: Large Quantity Generator

Date form received by agency: 05/24/1999
Site name: S D G AND E MIRAMAR
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

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

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

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Date form received by agency: 03/04/1999
Site name: SDG&E - MIRAMAR
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996
Site name: SAN DIEGO GAS & ELECTRIC
Classification: Large Quantity Generator

Date form received by agency: 10/02/1992
Site name: S D G AND E MIRAMAR
Classification: Not a generator, verified

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 44809

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 917

Waste code: D007
Waste name: CHROMIUM

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Amount (Lbs): 917

Waste code: D008
Waste name: LEAD
Amount (Lbs): 6968

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 46584

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1400

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1400

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1400

Corrective Action Summary:
Event date: 12/30/1992
Event: RFA Completed, Assessment was an RFA.

Event date: 12/30/1992
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 12/30/1992
Event: RFA Completed

Event date: 08/23/1994

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Event: Stabilization Measures Evaluation,This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event date: 08/23/1994
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 08/23/1994
Event: Stabilization Measures Evaluation,This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event date: 03/15/2007
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 03/15/2007
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 08/12/2010
Event: CA550RC

Event date: 09/07/2010
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 09/07/2010
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 01/20/2011
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 01/20/2011
Event: CA550RC

Event date: 01/20/2011
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 01/20/2011
Event: CA550RC

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 09/25/2014
Date achieved compliance: 10/06/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/25/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 09/22/2010
Date achieved compliance: 12/22/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Enforcement action date: 12/02/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 09/22/2010
Date achieved compliance: 12/22/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 06/18/2009
Date achieved compliance: 04/13/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/25/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 06/24/2008
Date achieved compliance: 04/13/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/03/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 11/02/2006
Date achieved compliance: 04/13/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/02/2006

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/09/2006
Date achieved compliance: 04/13/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/15/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/15/2004
Date achieved compliance: 06/28/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 11/29/2000
Date achieved compliance: 12/12/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/29/2000
Date achieved compliance: 12/12/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/2000
Enf. disposition status: Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/24/1997
Date achieved compliance: 05/22/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 04/24/1997
Date achieved compliance: 05/22/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 04/24/1997
Date achieved compliance: 05/22/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/09/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/13/2014
Evaluation: FINANCIAL RECORD REVIEW

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 10/06/2014
Evaluation lead agency: State

Evaluation date: 06/10/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/27/2012
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/2012
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/13/2011
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 10/01/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/22/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 12/22/2010
Evaluation lead agency: State

Evaluation date: 09/22/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 12/22/2010
Evaluation lead agency: State

Evaluation date: 10/26/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Evaluation date: 07/28/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/2009
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/13/2010
Evaluation lead agency: State

Evaluation date: 01/27/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/13/2010
Evaluation lead agency: State

Evaluation date: 06/18/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/02/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/13/2010
Evaluation lead agency: State

Evaluation date: 10/31/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/09/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/13/2010
Evaluation lead agency: State

Evaluation date: 10/31/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/30/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/22/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/30/2004
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/15/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 06/28/2004
Evaluation lead agency: State

Evaluation date: 12/27/2000
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/29/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 12/12/2000
Evaluation lead agency: State

Evaluation date: 11/29/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/12/2000
Evaluation lead agency: State

Evaluation date: 03/17/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/24/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/22/1997
Evaluation lead agency: State

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Evaluation date: 04/24/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/22/1997
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 80001765
Status: Active
Status Date: 01/01/2008
Site Code: 400262
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 2.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Christine Brown
Supervisor: Ju-Tseng Liu
Division Branch: Engineering & Special Projects
Assembly: 77
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.87751
Longitude: -117.1674
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: CAD981168107
Alias Type: EPA Identification Number
Alias Name: 400262
Alias Type: Project Code (Site Code)
Alias Name: 37490005
Alias Type: Envirostor ID Number
Alias Name: 80001765
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 03/15/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 07/11/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Completed Date: 09/07/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 01/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 12/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/23/1994
Comments: Date not verified. Could not find document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 03/15/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 08/12/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 01/20/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility ID: 37490005
Status: Refer: RCRA

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Status Date: 05/01/1995
Site Code: 400262
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 77
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.87777
Longitude: -117.1655
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SDG&E MIRAMAR STORAGE
Alias Type: Alternate Name
Alias Name: CAD981168107
Alias Type: EPA Identification Number
Alias Name: 110000609994
Alias Type: EPA (FRS #)
Alias Name: 400262
Alias Type: Project Code (Site Code)
Alias Name: 37490005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/15/1983
Comments: FACILITY IDENTIFIED VIA DOHS RECORDS SEARCH

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/09/1995
Comments: NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

HMMD SAN DIEGO:

Permit Number:	206131
Business Type:	6HK52
EPA Id Number:	CAD981168107
APN:	343-050-63-00
Last HMMD Inspection:	01/27/2009
Facility Telephone:	858-452-5963
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SAN DIEGO GAS & ELECTRIC
Facility Address:	8315 CENTURY PARK CT, CP21L
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92123
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	AIR, COMPRESSED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	1336-21-6
Name:	AMMONIUM HYDROXIDE
Other Information:	14-30% AQUA AMMONIA
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	206131
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:	ACUTE

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON MONOXIDE & NITRIC OXIDE IN NITROGEN
Other Information:	Not reported
Material Waste:	Material

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: ELECTRIAL STORAGE BATTERY (POTASSIUM HYDROXIDE)
Other Information: "SAFT" INDUSTRIAL NICKEL CADMIUM STROAGE BATTERY (SBM)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: ELECTRIAL STORAGE BATTERY (SULFURIC ACID)
Other Information: "MARATHON" VALVE REGULATED LEAD ACID BATTERY (M6V190)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: LEAD ACID BATTERY (SULFURIC ACID)
Other Information: "POWER" LEAD ACID BATTERY (PRC-1290)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: LULUBE 425 (SEMI-SYNTHETIC HYDROCARBON)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 68782-97-8
Name: MOBIL DTE 25
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 68782-97-8
Name: MOBIL DTE OIL LIGHT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: MOBIL JET OIL II
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: MOBIL PEGASUS 805
Other Information: GAS ENGINE OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: NITRIC OXIDE IN NITROGEN
Other Information: NON FLAMMABLE GAS MIXTURE
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: NITRIC OXIDE IN NITROGEN (OXYGEN FREE)
Other Information: NON-FLAMMABLE GAS MIXTURE
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: OXYGEN & CARBON MONOXIDE IN NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Name: VITEC 3000
Other Information: WATER TREATMENT ANTISCALANT / DISPERSANT
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 206131
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: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: ZOK 27
Other Information: TURBINE COMPRESSOR CLEANING FLUID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 206131
Business Type: 6HK52
EPA Id Number: CAD981168107
APN: 343-050-63-00
Last HMMD Inspection: 01/27/2009
Facility Telephone: 858-452-5963
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: SAN DIEGO GAS & ELECTRIC
Facility Address: 8315 CENTURY PARK CT, CP21L
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92123
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

IAP:
Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 206131

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Update Date:	11/02/2012
Case Number:	1336-21-6
Name:	AMMONIUM HYDROXIDE
Other Information:	14-30% AQUA AMMONIA
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	206131
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:	ACUTE

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON MONOXIDE & NITRIC OXIDE IN NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELECTRIAL STORAGE BATTERY (POTASSIUM HYDROXIDE)
Other Information:	"SAFT" INDUSTRIAL NICKEL CADMIUM STROAGE BATTERY (SBM)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELECTRIAL STORAGE BATTERY (SULFURIC ACID)
Other Information:	"MARATHON" VALVE REGULATED LEAD ACID BATTERY (M6V190)
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LEAD ACID BATTERY (SULFURIC ACID)
Other Information:	"POWER" LEAD ACID BATTERY (PRC-1290)
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LULUBE 425 (SEMI-SYNTHETIC HYDROCARBON)

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 68782-97-8
Name: MOBIL DTE 25
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 68782-97-8
Name: MOBIL DTE OIL LIGHT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: MOBIL JET OIL II
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: MOBIL PEGASUS 805
Other Information: GAS ENGINE OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: NITRIC OXIDE IN NITROGEN
Other Information: NON FLAMMABLE GAS MIXTURE
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: NITRIC OXIDE IN NITROGEN (OXYGEN FREE)
Other Information: NON-FLAMMABLE GAS MIXTURE
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: OXYGEN & CARBON MONOXIDE IN NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: VITEC 3000
Other Information: WATER TREATMENT ANTISCALANT / DISPERSANT
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 206131
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: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: ZOK 27
Other Information: TURBINE COMPRESSOR CLEANING FLUID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 206131
Business Type: 6HK52
EPA Id Number: CAD981168107
APN: 343-050-63-00
Last HMMD Inspection: 01/27/2009
Facility Telephone: 858-452-5963
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Facility Owner:	SAN DIEGO GAS & ELECTRIC
Facility Address:	8315 CENTURY PARK CT, CP21L
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92123
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

IAP:

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	AIR, COMPRESSED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	1336-21-6
Name:	AMMONIUM HYDROXIDE
Other Information:	14-30% AQUA AMMONIA
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	206131
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:	ACUTE

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON MONOXIDE & NITRIC OXIDE IN NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	206131
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ELECTRIAL STORAGE BATTERY (POTASSIUM HYDROXIDE)
Other Information:	"SAFT" INDUSTRIAL NICKEL CADMIUM STROAGE BATTERY (SBM)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: ELECTRIAL STORAGE BATTERY (SULFURIC ACID)
Other Information: "MARATHON" VALVE REGULATED LEAD ACID BATTERY (M6V190)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: LEAD ACID BATTERY (SULFURIC ACID)
Other Information: "POWER" LEAD ACID BATTERY (PRC-1290)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: LULUBE 425 (SEMI-SYNTHETIC HYDROCARBON)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 68782-97-8
Name: MOBIL DTE 25
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 68782-97-8
Name: MOBIL DTE OIL LIGHT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: MOBIL JET OIL II
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Name: MOBIL PEGASUS 805
Other Information: GAS ENGINE OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: NITRIC OXIDE IN NITROGEN
Other Information: NON FLAMMABLE GAS MIXTURE
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: NITRIC OXIDE IN NITROGEN (OXYGEN FREE)
Other Information: NON-FLAMMABLE GAS MIXTURE
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: OXYGEN & CARBON MONOXIDE IN NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: VITEC 3000
Other Information: WATER TREATMENT ANTISCALANT / DISPERSANT
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206131
Update Date: 11/02/2012
Case Number: Not reported
Name: ZOK 27
Other Information: TURBINE COMPRESSOR CLEANING FLUID
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Business Type: 6HK52
EPA Id Number: CAD981168107
APN: 343-050-63-00
Last HMMD Inspection: 12/29/2011
Facility Telephone: 858-549-6519
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: SAN DIEGO GAS & ELECTRIC
Facility Address: 8315 CENTURY PARK CT, CP21L
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92123-1550
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

IAP:
Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: 2-BUTOXY ETHANOL/NATURAL CITRUS OIL DISTILLATE
Other Information: WONDER HEAVY DUTY CITRUS CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: 66 PAINT THINNER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE, DISSOLVED

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Other Information:	ACETYLENE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	132259-10-0
Name:	AIR, MIXTURE OF NITROGEN & OXYGEN
Other Information:	AIR, COMPRESSED
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON / CARBON DIOXIDE, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	113945
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:	113945
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	AUTOMATIC TRANSMISSION FLUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON MONOXIDE & AIR COMPRESSED GAS MIXTURE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	113945
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

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 8042-47-5
Name: DIALA OIL AX
Other Information: DIELECTRIC OIL, MINERAL OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: 2 GENERATORS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: ETRYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Update Date: 11/02/2012
Case Number: Not reported
Name: HYDROGEN / NITROGEN (40/60 MIXTURE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: HYDRUALIC OIL, ISO 32, TRACTOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: LEAD-SULFURIC ACID BATTERY (AUTOMOTIVE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 74-82-8
Name: METHANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: METHANE/HYDROGEN SULFIDE/CARBON MONOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: MIXTURE OF METHANE & AIR, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: MIXTURE OF METHANE, ETHANE, PROPANE & BUTANE

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Other Information: NATURAL GAS, COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: MOTOR OIL 15W-40
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: NITROGEN COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: DTE EXTRA HEAVY OIL, ISO VG 150
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: OXYGEN COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PROPANE
Other Information: LIQUIFIED PETROLEUM GAS, COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: ROYCO 886 COMPRESSOR FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: STARPLEX GREASE NGLI GRADE 2
Other Information: LITHIUM AUTOMOTIVE WHEEL BEARING & CHASSIS LUBRICANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: SYNTHETIC TRANSMISSION FLUID SAE 50
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 75-63-8
Name: TRIFLUOROBROMOMETHANE
Other Information: HALON
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: UNIVERSAL GEAR LUBRICANT 80/90W
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER, OZZY MATS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 151 ASBESTOS CONTAINING WASTE
Other Information: WASTE FRIABLE ASBESTOS CONSTRUCTION DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SAND BLAST MEDIA
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SOIL CONTAMINATED W/LEAD, LEAD PAINT DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: CONTAMINATED DIESEL / MIXED WITH GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: GAS & WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: TRANSFORMER/LUB. OILS/SCRUBBER OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL*

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Other Information: PIPELINE/METER OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 261 POLYCHLORINATED BIPHENYLS
Other Information: OILY DEBRIS(ABSORBENTS,RAGS,SOIL)(CPONTAINING PCB)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE PAINT & THINNER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER) *
Other Information: WASTE GAS PIPELINESCRUBBER FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)*
Other Information: WASTE GASOLINE CONTAMINATED DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 731 LIQUIDS W PCB - R
Other Information: OIL CONTAMINATED SOIL & DEBRIS (CONTAINING PCB)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: UNCRUSHED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

VAP:
Permit Number: 113945
Update Date: 11/02/2012
Inspection Date: 09/01/2004
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: 113945
Business Type: 6HK52
EPA Id Number: CAD981168107
APN: 343-050-63-00
Last HMMD Inspection: 12/29/2011
Facility Telephone: 858-549-6519
Permit Status: OPEN
Permit Expiration: 06/30/2013

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Date Last Updated:	11/02/2012
Facility Owner:	SAN DIEGO GAS & ELECTRIC
Facility Address:	8315 CENTURY PARK CT, CP21L
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92123-1550
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

IAP:

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	2-BUTOXY ETHANOL/NATURAL CITRUS OIL DISTILLATE
Other Information:	WONDER HEAVY DUTY CITRUS CLEANER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	8052-41-3
Name:	66 PAINT THINNER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, DISSOLVED
Other Information:	ACETYLENE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	132259-10-0
Name:	AIR, MIXTURE OF NITROGEN & OXYGEN
Other Information:	AIR, COMPRESSED
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON / CARBON DIOXIDE, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 2: ACUTE

Permit Number: 113945
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: 113945
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: AUTOMATIC TRANSMISSION FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON MONOXIDE & AIR COMPRESSED GAS MIXTURE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
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: 113945
Update Date: 11/02/2012
Case Number: 8042-47-5
Name: DIALA OIL AX
Other Information: DIELECTRIC OIL, MINERAL OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: 2 GENERATORS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ETRYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	7440-59-7
Name:	HELIUM
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HYDROGEN / NITROGEN (40/60 MIXTURE)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	HYDRUALIC OIL, ISO 32, TRACTOR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LEAD-SULFURIC ACID BATTERY (AUTOMOTIVE)

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 74-82-8
Name: METHANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: METHANE/HYDROGEN SULFIDE/CARBON MONOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: MIXTURE OF METHANE & AIR, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: MIXTURE OF METHANE, ETHANE, PROPANE & BUTANE
Other Information: NATURAL GAS, COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: MOTOR OIL 15W-40
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: NITROGEN COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 2: ACUTE

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: DTE EXTRA HEAVY OIL, ISO VG 150
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: OXYGEN COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PROPANE
Other Information: LIQUIFIED PETROLEUM GAS, COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: ROYCO 886 COMPRESSOR FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: STARPLEX GREASE NGLI GRADE 2
Other Information: LITHIUM AUTOMOTIVE WHEEL BEARING & CHASSIS LUBRICANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: SYNTHETIC TRANSMISSION FLUID SAE 50
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 113945

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Update Date:	11/02/2012
Case Number:	75-63-8
Name:	TRIFLUOROBROMOMETHANE
Other Information:	HALON
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	64742-65-0
Name:	UNIVERSAL GEAR LUBRICANT 80/90W
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	OILY WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER, OZZY MATS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 151 ASBESTOS CONTAINING WASTE
Other Information:	WASTE FRIABLE ASBESTOS CONSTRUCTION DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	SAND BLAST MEDIA
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Other Information: SOIL CONTAMINATED W/LEAD, LEAD PAINT DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: CONTAMINATED DIESEL / MIXED WITH GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: GAS & WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: TRANSFORMER/LUB. OILS/SCRUBBER OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL*
Other Information: PIPELINE/METER OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 261 POLYCHLORINATED BIPHENYLS
Other Information: OILY DEBRIS(ABSORBENTS,RAGS,SOIL)(CPONTAINING PCB)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE PAINT & THINNER
Material Waste: Waste
Hazardous Categories 1: Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER) *
Other Information: WASTE GAS PIPELINESCRUBBER FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)*
Other Information: WASTE GASOLINE CONTAMINATED DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113945

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 731 LIQUIDS W PCB - R
Other Information:	OIL CONTAMINATED SOIL & DEBRIS (CONTAINING PCB)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	113945
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	UNCRUSHED
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

VAP:

Permit Number:	113945
Update Date:	11/02/2012
Inspection Date:	09/01/2004
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

CHMIRS:

OES Incident Number:	12-5417
OES notification:	09/08/2012
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:	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

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	2000
Year:	2012
Agency:	San Diego Gas & Electric
Incident Date:	9/8/2012
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Smoke from turbine 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:	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 the caller there is a fire in turbine oil tank which feeds a peaker electric power plant. At this time there is no release of product other than the smoke. This is the NRG power generation plant.
OES Incident Number:	1-4197
OES notification:	07/21/2001
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

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	San Diego Gas & Electric
Incident Date:	7/21/200112:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Utilities/Substation
E Date:	Not reported
Substance:	Non-PCB Mineral Oil
Gallons:	1
Unknown:	0.000000
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:	A forklift snapped a 2 gate valve off a transformer. It flowed into the dry storm drain and was cleaned up prior to having any contact with a waterway.

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

US FIN ASSUR:

EPA ID:	CAD981168107
Provider:	SAN DIEGO GAS & ELECTRIC CO.
EPA region:	9
County:	Not reported
Mechanism type:	FINANCIAL TEST
Mechanism ID:	FT004
Cost estimate:	$2,000,000.00
Face value:	$2,000,000.00
Effective date:	3/25/2011

EPA ID:	CAD981168107
Provider:	SAN DIEGO GAS & ELECTRIC CO.
EPA region:	9
County:	Not reported
Mechanism type:	FINANCIAL TEST
Mechanism ID:	FT003
Cost estimate:	$322,806.00
Face value:	$338,131.00
Effective date:	3/25/2011

EPA ID:	CAD981168107
Provider:	SAN DIEGO GAS & ELECTRIC MIRAMAR
EPA region:	9
County:	Not reported
Mechanism type:	FINANCIAL TEST
Mechanism ID:	2016 CORPORATE GUARANTEE
Cost estimate:	$2,000,000.00
Face value:	$2,000,000.00
Effective date:	3/27/2015

EPA ID:	CAD981168107
Provider:	SAN DIEGO GAS & ELECTRIC MIRAMAR
EPA region:	9
County:	Not reported
Mechanism type:	FINANCIAL TEST
Mechanism ID:	2016 CORPORATE GUARANTEE
Cost estimate:	$359,160.00
Face value:	$362,392.00
Effective date:	3/27/2015

2020 COR ACTION:

EPA ID:	CAD981168107
Region:	9
Action:	Not reported

US AIRS (AFS):

Envid:	1000110656
Region Code:	09
County Code:	CA073
Programmatic ID:	AIR CASDS0000607309864
Facility Registry ID:	110000609994
D and B Number:	Not reported
Facility Site Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR ENERGY
Primary SIC Code:	4911
NAICS Code:	221121

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-09-28 00:00:00
Activity Status Date: 2011-10-13 17:57:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Operating Permits
Activity Date: 2011-09-28 00:00:00
Activity Status Date: 2011-10-13 17:57:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-12-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607309864
Facility Registry ID: 110000609994
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Envid: 1000110656
Region Code: 09
County Code: CA073
Programmatic ID: AIR CASDS0607309138
Facility Registry ID: 110055673944
D and B Number: Not reported
Facility Site Name: SDG&E MIRAMAR
Primary SIC Code: 4911
NAICS Code: 221121
Default Air Classification Code: MAJ
Facility Type of Ownership Code: Not reported
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASDS0607309138
Facility Registry ID: 110055673944
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0607309138
Facility Registry ID: 110055673944
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-16 00:00:00
Activity Status Date: 2015-11-19 13:21:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASDS0607309138
Facility Registry ID: 110055673944
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:

Registry ID: 110000609994

Environmental Interest/Information System

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold -- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

AIR MAJOR

ELECTRIC GENERATOR

HAZARDOUS WASTE BIENNIAL REPORTER

GREENHOUSE GAS REPORTER

Registry ID: 110055673944

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Environmental Interest/Information System
AIR MAJOR

STATE MASTER

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

ECHO:

Envid:	1000110656
Registry ID:	110000609994
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000609994

Envid:	1000110656
Registry ID:	110055673944
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055673944

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	94325
Air District Name:	SD
SIC Code:	4931
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:	.720714878
Reactive Organic Gases Tons/Yr:	.29063199
Carbon Monoxide Emissions Tons/Yr:	.072392778
NOX - Oxides of Nitrogen Tons/Yr:	.511479626
SOX - Oxides of Sulphur Tons/Yr:	.020284
Particulate Matter Tons/Yr:	.921942404
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.921942404

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	94325
Air District Name:	SD
SIC Code:	4931
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:	.720714
Reactive Organic Gases Tons/Yr:	.290632
Carbon Monoxide Emissions Tons/Yr:	.072394
NOX - Oxides of Nitrogen Tons/Yr:	.51148
SOX - Oxides of Sulphur Tons/Yr:	.020284
Particulate Matter Tons/Yr:	.921942
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.921942

Year:	2008
County Code:	37
Air Basin:	SD

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Facility ID:	94325
Air District Name:	SD
SIC Code:	4931
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:	.720714
Reactive Organic Gases Tons/Yr:	.290632
Carbon Monoxide Emissions Tons/Yr:	.072394
NOX - Oxides of Nitrogen Tons/Yr:	.51148
SOX - Oxides of Sulphur Tons/Yr:	.020284
Particulate Matter Tons/Yr:	.921942
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.921942

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	94325
Air District Name:	SD
SIC Code:	4931
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:	0.78000000000000003
Reactive Organic Gases Tons/Yr:	0.35999999999999999
Carbon Monoxide Emissions Tons/Yr:	8.0000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.52000000000000002
SOX - Oxides of Sulphur Tons/Yr:	0.02
Particulate Matter Tons/Yr:	0.92000000000000004
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.92000000000000004

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	94325
Air District Name:	SD
SIC Code:	4931
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.01
Reactive Organic Gases Tons/Yr:	0.95
Carbon Monoxide Emissions Tons/Yr:	4.08
NOX - Oxides of Nitrogen Tons/Yr:	7.02
SOX - Oxides of Sulphur Tons/Yr:	0.27
Particulate Matter Tons/Yr:	8.75
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8.75

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	94325
Air District Name:	SD
SIC Code:	4931
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Total Organic Hydrocarbon Gases Tons/Yr:	5.01
Reactive Organic Gases Tons/Yr:	0.95
Carbon Monoxide Emissions Tons/Yr:	4.08
NOX - Oxides of Nitrogen Tons/Yr:	7.02
SOX - Oxides of Sulphur Tons/Yr:	0.27
Particulate Matter Tons/Yr:	8.75
Part. Matter 10 Micrometers and Smllr Tons/Yr:	8.75

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	94325
Air District Name:	SD
SIC Code:	4931
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.771503
Reactive Organic Gases Tons/Yr:	0.9803318
Carbon Monoxide Emissions Tons/Yr:	2.580743
NOX - Oxides of Nitrogen Tons/Yr:	5.354324
SOX - Oxides of Sulphur Tons/Yr:	0.2503174
Particulate Matter Tons/Yr:	13.911378
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13.911378

HWP:

EPA Id:	CAD981168107
Cleanup Status:	OPERATING PERMIT
Latitude:	32.87751
Longitude:	-117.1674
Facility Type:	Permitted - Operating
Facility Size:	Small Storage
Team:	PHILLIP BLUM
Supervisor:	RAMESHWOR KAPHLE
Site Code:	400262
Assembly District:	77
Senate District:	39
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD981168107
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	06/20/1994

EPA Id:	CAD981168107
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	07/26/1989

EPA Id:	CAD981168107
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Actual Date: 04/23/1991

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/30/2005

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/18/2010

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 07/22/2014

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 07/22/2014

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - DTSC MEETING WITH APPLICANT
Actual Date: 02/10/2016

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 08/05/2017

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION
Actual Date: 06/30/1993

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 07/11/1991

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 07/16/2007

EPA Id: CAD981168107

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 06/01/2007

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 05/28/1991

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 04/11/2016

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 04/20/1990

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 08/11/1991

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 07/25/2007

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 06/20/1994

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/22/1989

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date: 03/23/2016

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Actual Date: 10/04/2010

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 10/25/2006

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 06/01/2007

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 06/30/1993

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/29/1991

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 07/03/2006

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 05/04/2016

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 07/02/2001

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 08/06/2007

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 08/05/2015

EPA Id: CAD981168107

SAN DIEGO GAS AND ELECTRIC (Continued) **1000110656**

Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 08/11/2001

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 09/27/2016

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 04/11/2016

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/22/1990

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/29/1991

Alias:
EPA Id: CAD981168107
Facility Type: Permitted - Operating
Alias Type: Envirostor ID Number
Alias: 37490005

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 400262

EPA Id: CAD981168107
Facility Type: Permitted - Operating
Alias Type: EPA Identification Number
Alias: CAD981168107

163
SSW
1/2-1
0.888 mi.
4688 ft.

Relative:
Higher

Actual:
385 ft.

SHERWIN-WILLIAMS #1513
6625 MIRAMAR RD A
SAN DIEGO, CA 92121

ENVIROSTOR **S101481960**
LUST **N/A**
SLIC
San Diego Co. HMMD
CHMIRS
HIST CORTESE
NPDES

ENVIROSTOR:
Facility ID: 37280031
Status: Refer: Other Agency

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

Status Date: 05/08/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 77
Senate: 39
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.87688
Longitude: -117.1715
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Sludge - Paint * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: FRAZEE INDUSTRIES, INC
Alias Type: Alternate Name
Alias Name: CAD044331155
Alias Type: EPA Identification Number
Alias Name: 110000478885
Alias Type: EPA (FRS #)
Alias Name: 37280031
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/15/1983
Comments: FACILITY IDENTIFIED ID VIA DOHS RECORDS SEARCH

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/08/1995
Comments: SD County Environmental Assessment listing indicates that the County HMMD is the lead agency. Current status is Preliminary Assessment. Facility is an active generator. Therefore, NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/19/1984
Comments: A HISTORY OF POOR WASTE DISCH & ODOR PRACTICES. USES A VARIETY/QUANT OF INDIS CHEMS. USED WASTE DRUM HAULER-EL CAPITAN LISTED IN SUPERFUND FOR ILLEGAL DISP OF 100S OF HAZ WASTE CONTAINERS. CITY SEWER DISCH APPL,10/23/80 - 1)SOURC ACT: PAINT & COATING MFG,RESEARCH ACT TO MULATION & RETAIL SALES. 2)YR OF OPER: 1972 TO PRESENT. 3)FAC TYPE:

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

MIXING,BLEN ING & FORMULATION OF COLORED COATINGS. LAB RESEARCH. PAINTING,FINISHING,PHOTO- PRINTING & WAREHOUSING. FINAL STRATEGY RECOM - REFERRED TO DHS-TSCD FOR INSP SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LUST:

Region:	STATE
Global Id:	T0607300952
Latitude:	32.876799
Longitude:	-117.171302
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/30/1993
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2182
LOC Case Number:	H00582-004
File Location:	Local Agency
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

Status History:

Global Id:	T0607300952
Status:	Completed - Case Closed
Status Date:	07/30/1993

Global Id:	T0607300952
Status:	Open - Case Begin Date
Status Date:	01/24/1992

Regulatory Activities:

Global Id:	T0607300952
Action Type:	ENFORCEMENT
Date:	02/28/1992
Action:	Notice of Responsibility

Region:	STATE
Global Id:	T0607301036
Latitude:	32.8775702
Longitude:	-117.1723006
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

Status Date:	08/24/1992
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2270
LOC Case Number:	H00582-003
File Location:	Local Agency
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

Status History:

Global Id:	T0607301036
Status:	Completed - Case Closed
Status Date:	08/24/1992

Global Id:	T0607301036
Status:	Open - Case Begin Date
Status Date:	05/22/1990

Regulatory Activities:

Global Id:	T0607301036
Action Type:	ENFORCEMENT
Date:	05/23/1990
Action:	Notice of Responsibility

Region:	STATE
Global Id:	T0607300238
Latitude:	32.876799
Longitude:	-117.171302
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/07/1989
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1398
LOC Case Number:	H00582-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Stoddard solvent / Mineral Spriits / Distillates
Site History:	Not reported

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

Status History:

Global Id:	T0607300238
Status:	Completed - Case Closed
Status Date:	08/07/1989

Global Id:	T0607300238
Status:	Open - Case Begin Date
Status Date:	02/22/1989

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

Regulatory Activities:

Global Id:	T0607300238
Action Type:	Other
Date:	02/22/1989
Action:	Leak Discovery
Global Id:	T0607300238
Action Type:	Other
Date:	02/22/1989
Action:	Leak Began
Global Id:	T0607300238
Action Type:	Other
Date:	02/23/1989
Action:	Leak Reported
Global Id:	T0607300238
Action Type:	Other
Date:	02/23/1989
Action:	Leak Stopped

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/17/1991
Global Id:	T0608139904
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H00582-002
Latitude:	32.876794
Longitude:	-117.17139
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	001257
Business Type:	Not reported
EPA Id Number:	CAR000248245
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	(858) 453-6260
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	09/20/2016
Facility Owner:	Not reported
Facility Address:	6625 Miramar Rd Ste A, San Diego, CA 92121
Facility City:	Not reported
Facility State:	Not reported

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

Facility Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

INSP:

Record ID:	DEH2014-HUPFP-001257
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001257
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5303340
Return To Compliance Date:	07/28/2015
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2016-09-20T01:55:01.000
Inspection Date:	07/10/2015
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Waste:

Record ID:	DEH2014-HUPFP-001257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0092850
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-20T01:55:04.000
Chemical Name:	Solvent-based coatings and other solvents
Common Name:	Solvent-based coatings and other solvents (consumer commodity excluded)
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-001257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0092851
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-20T01:55:04.000
Chemical Name:	WATER BASED COATINGS
Common Name:	Water-Based Coating (consumer commodities excluded)
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-001257
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0075102
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-20T01:55:04.000

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

Chemical Name: NonRCRA Waste Debris contaminated with water-based coatings/Latex Paint
Common Name: NonRCRA Waste Debris contaminated with water-based coatings
Case Number: Not reported

Record ID: DEH2014-HUPFP-001257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075103
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-20T01:55:04.000
Chemical Name: RCRA Waste Debris contaminated with solvent-based coatings (SW1513)
Common Name: RCRA Waste Debris contaminated with solvent-based coatings
Case Number: Not reported

Record ID: DEH2014-HUPFP-001257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075104
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-20T01:55:04.000
Chemical Name: NonRCRA Waste Empty Toner Bottles
Common Name: NonRCRA Waste Empty Toner Bottles
Case Number: Not reported

Record ID: DEH2014-HUPFP-001257
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075105
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-20T01:55:04.000
Chemical Name: Waste waterborne coatings, non-RCRA
Common Name: Waste Latex Paints (Loosepacked), non-RCRA
Case Number: Not reported

CHMIRS:
OES Incident Number: 4-6184
OES notification: 10/30/2014
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

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1200
Year:	2014
Agency:	Sherwin Williams
Incident Date:	10/30/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Paint, Oil Based
Quantity Released:	2-Jan
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Corrosion
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:	Other
Fatals:	No
Comments:	Not reported
Description:	Caller states a 55-gallon drum, located within their spill containment area, developed a small pinhole leak in the bottom of the container. This caused the release of approximately 1-2 gallons of oil based paint onto the concrete. A clean-up has been conducted and no waterways were impacted.
	Not reported

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1398
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2182
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2270
Region:	CORTESE
Facility County Code:	37
Reg By:	CALSI
Reg Id:	37280031

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	218196
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I001841
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/30/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Frazee Paint
Discharge Address:	6625 Miramar Rd
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92121
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218196
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I001841
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

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	3/30/1992
STATUS CODE NAME:	Active
STATUS DATE:	3/30/1992
PLACE SIZE:	278348
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Steve Eaton
FACILITY CONTACT TITLE:	EHS Manager
FACILITY CONTACT PHONE:	858-626-3383
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	steven.r.eaton@sherwin.com
OPERATOR NAME:	Frazee Paint
OPERATOR ADDRESS:	6625 Miramar Rd
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92121
OPERATOR CONTACT NAME:	Steve Eaton
OPERATOR CONTACT TITLE:	EHS Manager
OPERATOR CONTACT PHONE:	858-626-3383
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	steven.r.eaton@sherwin.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	619-980-0282
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Mission Bay
CERTIFIER NAME:	Steven Eaton
CERTIFIER TITLE:	EHS Manager
CERTIFICATION DATE:	09-JUN-15

SHERWIN-WILLIAMS #1513 (Continued) **S101481960**

PRIMARY SIC: 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

164
East
1/2-1
0.926 mi.
4887 ft.

8920 MIRAMAR ROAD
SAN DIEGO, CA 92126

Notify 65 **S100178095**
N/A

Relative:
Higher

Actual:
464 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

165
SW
1/2-1
0.948 mi.
5008 ft.

BKK CORP SAN DIEGO TRANSFER STA
6414 MIRAMAR RD
SAN DIEGO, CA 92121

SEMS-ARCHIVE **1000109289**
RCRA-SQG **CAT000610824**
ENVIROSTOR
FINDS
ECHO

Relative:
Higher

Actual:
408 ft.

SEMS-ARCHIVE:
Site ID: 902625
EPA ID: CAT000610824
Federal Facility: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Following information was gathered from the prior CERCLIS update completed in 10/2013:
Site ID: 0902625
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:
Contact Sequence ID: 13290403.00000
Person ID: 13003854.00000

Contact Sequence ID: 13295998.00000
Person ID: 13003858.00000

Contact Sequence ID: 13301856.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):
Alias Name: CHANCELLOR & OGDEN TRANSFER STA
Alias Address: Not reported
CA

CERCLIS-NFRAP Assessment History:
Action: DISCOVERY

BKK CORP SAN DIEGO TRANSFER STA (Continued) **1000109289**

Date Started: / /
Date Completed: 08/01/80
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 10/01/85
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: 01/01/84
Date Completed: 10/01/85
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: BKK CORP SAN DIEGO TRANSFER STA
Facility address: 6414 MIRAMAR RD
SAN DIEGO, CA 92121
EPA ID: CAT000610824
Mailing address: 2550 SECOND HUNDRED THIRTY SEV
TORRANCE, CA 90505
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: BKK CORPORATION
Owner/operator address: 2550 237TH STREET
TORRANCE, CA 90505
Owner/operator country: Not reported
Owner/operator telephone: (213) 539-7150
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHANCELLOR & OGDEN OF SAN DIEGO
Owner/operator address: 6414 MIRAMAR ROAD
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: (714) 278-3600
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

BKK CORP SAN DIEGO TRANSFER STA (Continued) **1000109289**

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	08/04/1980
Site name:	BKK CORP SAN DIEGO TRANSFER STA
Classification:	Large Quantity Generator
Violation Status:	No violations found

ENVIROSTOR:

Facility ID:	37730289
Status:	Refer: Other Agency
Status Date:	02/08/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	39
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.87777
Longitude:	-117.1758
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * CONTAMINATED SOIL * ALKALINE SOLUTION WITHOUT METALS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * FLY ASH, BOTTOM ASH & RETORT ASH * PAPER SLUDGE/PULP Polychlorinated biphenyls (PCBs Cyanide (free
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CHANCELLOR & OGDEN (BKK) INDUSTRIAL
Alias Type:	Alternate Name
Alias Name:	CAT000610824

BKK CORP SAN DIEGO TRANSFER STA (Continued) **1000109289**

Alias Type: EPA Identification Number
Alias Name: 37730289
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1983
Comments: FACILITY IDENTIFIED VIA EPA PRINTOUT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1995
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 12/21/1983
Comments: SOURCE ACT: HAZ WASTE TRANSFER STATION. WASTE COLLECTION TRANSPORTING NEUTRALIZ. STORAGE ON CONCRETE PADS.(TEMP STORAGE). WASTE: 150-250K.GAL/M OF NON-SEWERABLE INDUST LIQ WASTES-CORROSIVE BASE SOLTION SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

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

FINDS:

Registry ID: 110002942629

Environmental Interest/Information System

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

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

BKK CORP SAN DIEGO TRANSFER STA (Continued) **1000109289**

ECHO:

Envid:	1000109289
Registry ID:	110002942629
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002942629

166
NE
1/2-1
0.962 mi.
5077 ft.

MIRA MESA HIGH SCHOOL
10510 REAGAN ROAD
SAN DIEGO, CA 92126

ENVIROSTOR **S118756868**
SCH **N/A**

Relative:
Higher

Actual:
442 ft.

ENVIROSTOR:

Facility ID:	37820004
Status:	No Action Required
Status Date:	07/03/2001
Site Code:	404240
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	77
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	32.90969
Longitude:	-117.1396
APN:	NONE SPECIFIED
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	MIRA MESA HIGH SCHOOL
Alias Type:	Alternate Name
Alias Name:	SAN DIEGO CITY SCHOOLS-MIRA MESA HI EXPN
Alias Type:	Alternate Name
Alias Name:	110021987545
Alias Type:	EPA (FRS #)
Alias Name:	404240
Alias Type:	Project Code (Site Code)
Alias Name:	37820004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	07/05/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

MIRA MESA HIGH SCHOOL (Continued) **S118756868**

Completed Document Type:	Phase 1
Completed Date:	07/03/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Facility ID:	37820004
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404240
Assembly:	77
Senate:	39
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	07/03/2001
Restricted Use:	NO
Funding:	School District
Latitude:	32.90969
Longitude:	-117.1396
APN:	NONE SPECIFIED
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	MIRA MESA HIGH SCHOOL
Alias Type:	Alternate Name
Alias Name:	SAN DIEGO CITY SCHOOLS-MIRA MESA HI EXPN
Alias Type:	Alternate Name
Alias Name:	110021987545
Alias Type:	EPA (FRS #)
Alias Name:	404240
Alias Type:	Project Code (Site Code)
Alias Name:	37820004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

MIRA MESA HIGH SCHOOL (Continued) **S118756868**

Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 07/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/03/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S119096281	HUAN-TONY NGO, DDS, INC.	10717 CAMINO RUIZ 152&155	92126	San Diego Co. HMMD
SAN DIEGO	S119097398	SDG&E - FENTON SUBSTATION	ON DIRT RD PAST END OF CAMINO	92121	San Diego Co. HMMD
SAN DIEGO	S108407114	MCAS MIRAMAR UST BASE PERMIT	0 MCAS MIRAMAR	92145	SAN DIEGO CO. SAM, San Diego Co. HMMD
SAN DIEGO	S108407020	DASON MIRAMAR AUTO PARK	MIRAMAR RD	92126	SAN DIEGO CO. SAM

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/05/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 21

Source: EPA
Telephone: N/A
Last EDR Contact: 06/08/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/05/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 21

Source: EPA
Telephone: N/A
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/05/2017	Source: EPA
Date Data Arrived at EDR: 04/21/2017	Telephone: N/A
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 06/09/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/07/2017	Source: EPA
Date Data Arrived at EDR: 04/19/2017	Telephone: 800-424-9346
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 06/08/2017
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/07/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/08/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/28/2016
Date Data Arrived at EDR: 01/04/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 93

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 101

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/31/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 101

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/31/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 01/31/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 112

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 01/31/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 112

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/13/2017
Date Data Arrived at EDR: 02/15/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/17/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)
Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 49

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/06/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/17/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

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

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 49

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/11/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2017
Date Data Arrived at EDR: 03/16/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 57

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/24/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Quarterly

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: 01/14/2017
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
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: 10/17/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/06/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/14/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

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: 10/07/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 01/31/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 112

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/03/2017
Date Data Arrived at EDR: 01/04/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/02/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/02/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 50

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/13/2017
Date Data Arrived at EDR: 01/17/2017
Date Made Active in Reports: 05/31/2017
Number of Days to Update: 134

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/28/2017
Next Scheduled EDR Contact: 06/12/2017
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 01/31/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 112

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 54

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 06/09/2017
Number of Days to Update: 93

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/09/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/06/2017
Date Data Arrived at EDR: 03/07/2017
Date Made Active in Reports: 04/21/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/06/2017
Date Data Arrived at EDR: 03/07/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 77

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 37

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/06/2016
Date Data Arrived at EDR: 01/25/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 105

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 49

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 49

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/12/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/24/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/14/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/14/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/19/2017
Next Scheduled EDR Contact: 08/28/2017
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: 02/13/2017
Date Data Arrived at EDR: 02/15/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/17/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/24/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/26/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/26/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017
Date Data Arrived at EDR: 02/09/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/06/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 127

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 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: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 05/19/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 05/19/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/05/2017
Next Scheduled EDR Contact: 09/18/2017
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: 06/05/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/06/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/26/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/14/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 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: 03/07/2017
Next Scheduled EDR Contact: 07/10/2017
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: 03/07/2017
Next Scheduled EDR Contact: 04/10/2017
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/08/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/11/2017
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: 03/14/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 21

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
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: 04/04/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 35

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/07/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/19/2017
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/07/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 79

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 64

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 42

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 09/23/2016
Date Made Active in Reports: 10/24/2016
Number of Days to Update: 31

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/21/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

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

Date of Government Version: 01/23/2017
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 118

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2017
Date Data Arrived at EDR: 02/17/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 97

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 10/12/2016
Date Made Active in Reports: 12/15/2016
Number of Days to Update: 64

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/14/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/21/2016
Date Data Arrived at EDR: 11/22/2016
Date Made Active in Reports: 01/23/2017
Number of Days to Update: 62

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/04/2017
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/21/2016
Date Data Arrived at EDR: 11/22/2016
Date Made Active in Reports: 01/23/2017
Number of Days to Update: 62

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/11/2017
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 04/26/2017
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/13/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 12/02/2016
Date Data Arrived at EDR: 12/06/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 86

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 11/15/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 107

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/17/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/06/2016
Date Data Arrived at EDR: 12/06/2016
Date Made Active in Reports: 03/03/2017
Number of Days to Update: 87

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/07/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/13/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 50

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 12/22/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/20/2017
Date Data Arrived at EDR: 03/14/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 50

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/14/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/24/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/10/2017
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 31

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2017
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 21

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/06/2017
Date Data Arrived at EDR: 03/08/2017
Date Made Active in Reports: 04/14/2017
Number of Days to Update: 37

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/31/2017
Date Data Arrived at EDR: 02/07/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 94

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

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: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/23/2017
Date Data Arrived at EDR: 02/24/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 77

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/17/2016
Date Data Arrived at EDR: 11/22/2016
Date Made Active in Reports: 01/26/2017
Number of Days to Update: 65

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 01/31/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/14/2017
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2017
Date Data Arrived at EDR: 02/28/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 73

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/06/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 40

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 12/02/2016
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 111

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/20/2017
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 57

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/23/2017
Date Data Arrived at EDR: 01/25/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 36

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List
Cupa facility list.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/09/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 77

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/07/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 03/06/2017
Date Data Arrived at EDR: 03/07/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 71

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2017
Date Data Arrived at EDR: 01/20/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 41

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 111

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/20/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 01/23/2017
Number of Days to Update: 66

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/17/2017
Date Data Arrived at EDR: 04/18/2017
Date Made Active in Reports: 05/02/2017
Number of Days to Update: 14

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/18/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/17/2017
Date Data Arrived at EDR: 01/18/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 112

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/10/2017
Date Data Arrived at EDR: 01/13/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 110

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/10/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 03/03/2017
Date Data Arrived at EDR: 03/07/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 71

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/31/2017
Date Data Arrived at EDR: 04/06/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 27

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/31/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/23/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 76

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016
Date Data Arrived at EDR: 06/27/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 43

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 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: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 03/16/2017
Date Made Active in Reports: 05/09/2017
Number of Days to Update: 54

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 02/09/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/17/2017
Number of Days to Update: 96

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/06/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 04/21/2017
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2016
Date Data Arrived at EDR: 11/11/2016
Date Made Active in Reports: 01/23/2017
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/06/2017
Date Data Arrived at EDR: 02/07/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 85

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/31/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 111

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/18/2017
Date Data Arrived at EDR: 04/20/2017
Date Made Active in Reports: 04/21/2017
Number of Days to Update: 1

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/20/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/19/2017
Date Data Arrived at EDR: 01/25/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 98

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/20/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 56

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/08/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 56

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 02/09/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 105

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/09/2016
Date Data Arrived at EDR: 12/13/2016
Date Made Active in Reports: 03/03/2017
Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 10/05/2016
Date Data Arrived at EDR: 12/06/2016
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/07/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/05/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/28/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 62

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/21/2017
Date Data Arrived at EDR: 03/23/2017
Date Made Active in Reports: 05/09/2017
Number of Days to Update: 47

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/20/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/21/2017
Date Data Arrived at EDR: 02/21/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 91

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 33

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 04/21/2017
Number of Days to Update: 14

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/22/2017
Date Data Arrived at EDR: 02/23/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 89

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2017
Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 11/10/2016
Date Made Active in Reports: 01/24/2017
Number of Days to Update: 75

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

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: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 03/14/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 67

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2016
Date Data Arrived at EDR: 12/21/2016
Date Made Active in Reports: 12/22/2016
Number of Days to Update: 1

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/15/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/09/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2017
Date Data Arrived at EDR: 03/30/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 54

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/20/2017
Date Data Arrived at EDR: 01/24/2017
Date Made Active in Reports: 05/18/2017
Number of Days to Update: 114

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2016
Date Data Arrived at EDR: 12/06/2016
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 35

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 09/18/2017
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 01/05/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 104

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/05/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/23/2017
Date Data Arrived at EDR: 01/25/2017
Date Made Active in Reports: 05/18/2017
Number of Days to Update: 113

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List
Cupa program facilities

Date of Government Version: 01/05/2017
Date Data Arrived at EDR: 02/10/2017
Date Made Active in Reports: 05/25/2017
Number of Days to Update: 104

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 06/02/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/25/2017
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 34

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 103

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/31/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 01/24/2017
Number of Days to Update: 89

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2017
Date Data Arrived at EDR: 03/15/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/14/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/31/2017
Date Data Arrived at EDR: 04/06/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 27

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/31/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 01/31/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 112

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/01/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/15/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 01/03/2017
Number of Days to Update: 96

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/11/2017
Next Scheduled EDR Contact: 07/24/2017
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/30/2017
Date Data Arrived at EDR: 02/01/2017
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 123

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/18/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/22/2017
Next Scheduled EDR Contact: 09/04/2017
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/12/2017
Next Scheduled EDR Contact: 09/25/2017
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HANSON CARROLL CANYON
9255 CAMINO SANTA FE
SAN DIEGO, CA 92126

TARGET PROPERTY COORDINATES

Latitude (North):	32.894724 - 32˚ 53' 41.01''
Longitude (West):	117.160025 - 117˚ 9' 36.09''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	485033.1
UTM Y (Meters):	3639436.8
Elevation:	278 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622814 DEL MAR, CA
Version Date:	2012
South Map:	5622824 LA JOLLA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

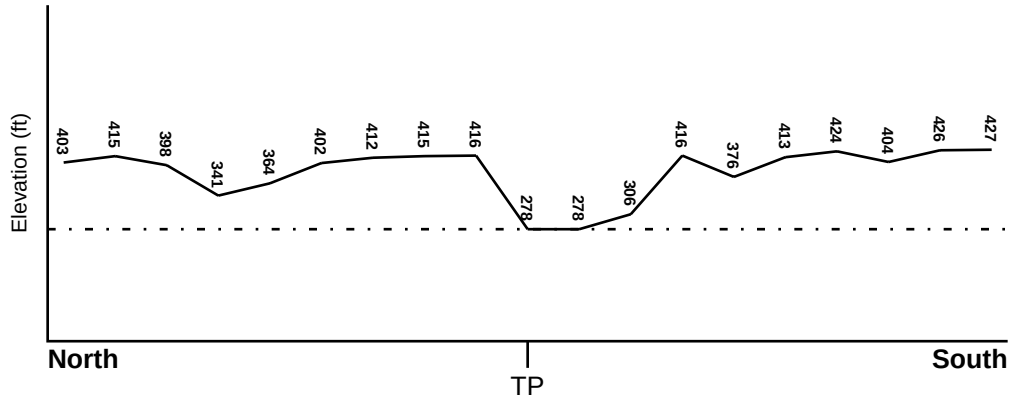
TOPOGRAPHIC INFORMATION

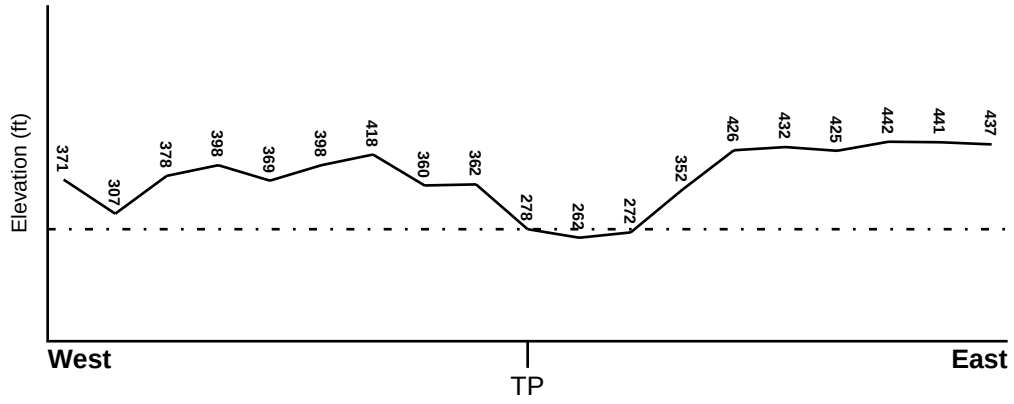
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 278 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1343G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1341G	FEMA FIRM Flood data
06073C1342G	FEMA FIRM Flood data
06073C1344G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
DEL MAR	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
A1	1/4 - 1/2 Mile SSW	Not Reported
A2	1/4 - 1/2 Mile SSW	W
3	1/2 - 1 Mile SSW	NW
4	1/2 - 1 Mile SW	NE
5	1/2 - 1 Mile East	N

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

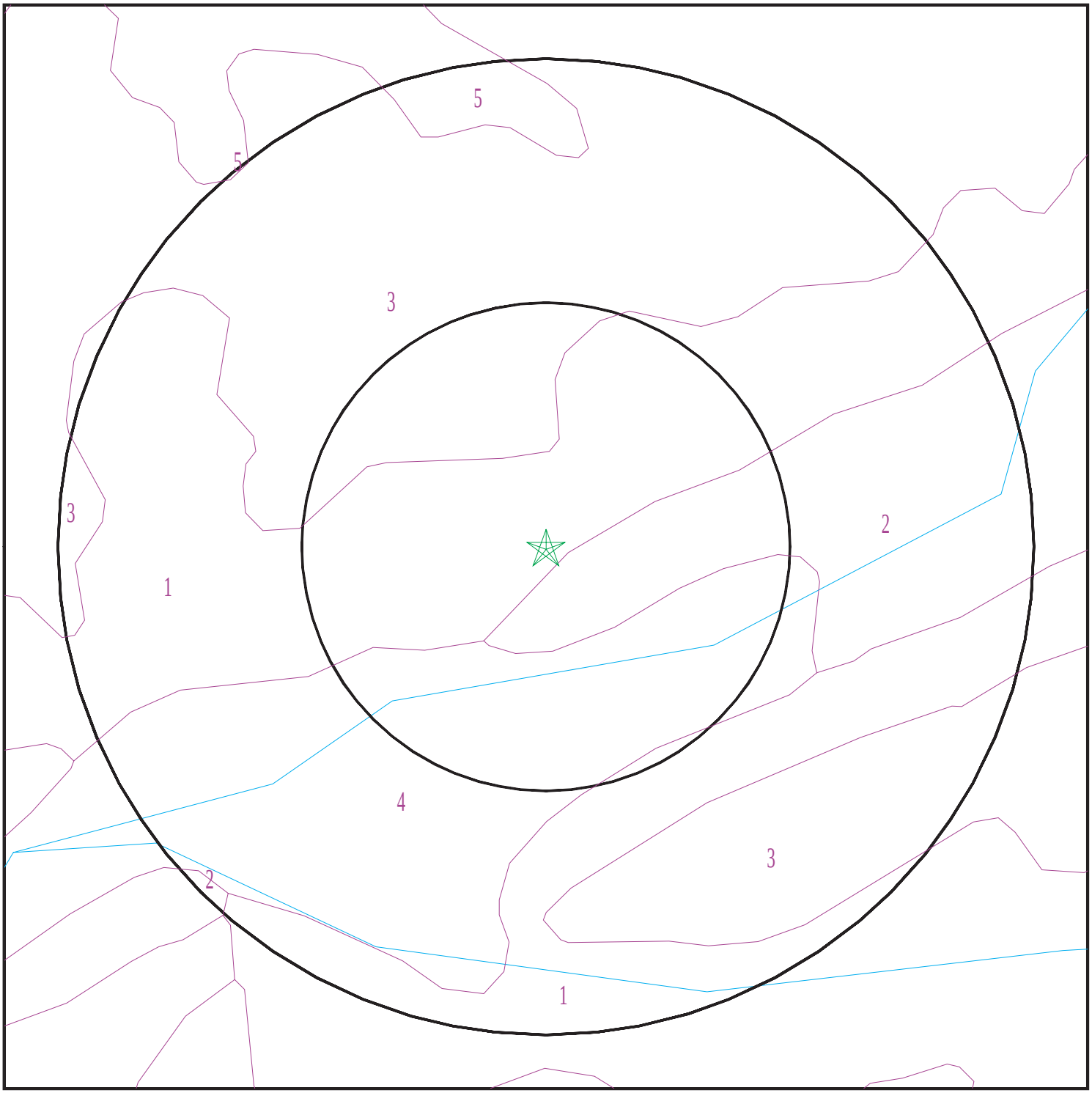
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Tec *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4974839.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME: Hanson Carroll Canyon ADDRESS: 9255 Camino Santa Fe San Diego CA 92126 LAT/LONG: 32.894724 / 117.160025	CLIENT: GeoSyntec Consultants CONTACT: Anayeli Picasso INQUIRY #: 4974839.2s DATE: June 23, 2017 8:43 am

Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TERRACE ESCARPMENTS

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 3

Soil Component Name: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 5.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5 Min: 4.5
3	29 inches	44 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: Gravel pits

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 5

Soil Component Name: REDDING

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 5.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	9 inches	20 inches	cobbly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5 Min: 4.5
3	20 inches	29 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

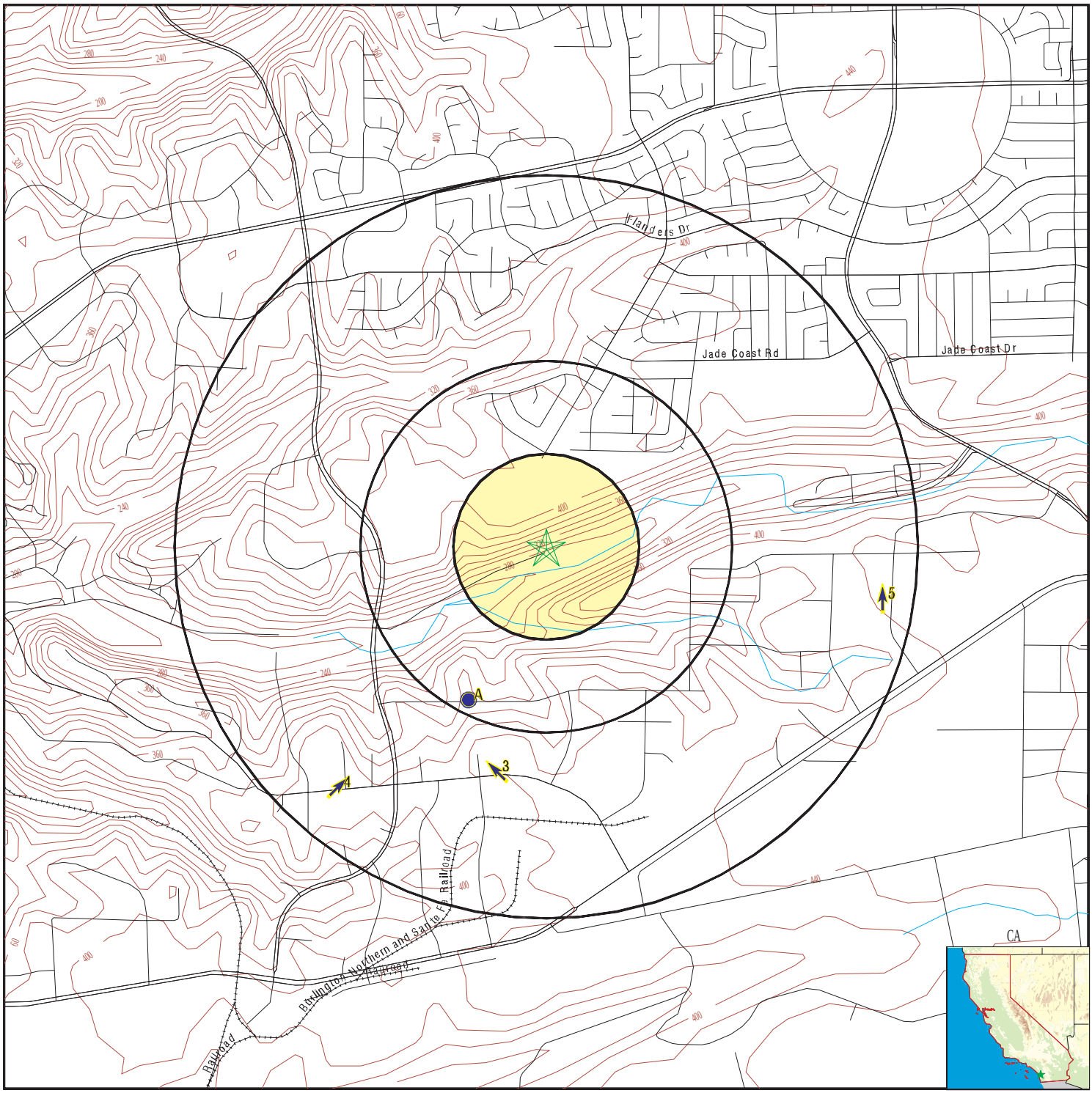
MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 4974839.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

N

SITE NAME:	Hanson Carroll Canyon	CLIENT:	GeoSyntec Consultants
ADDRESS:	9255 Camino Santa Fe San Diego CA 92126	CONTACT:	Anayeli Picasso
		INQUIRY #:	4974839.2s
LAT/LONG:	32.894724 / 117.160025	DATE:	June 23, 2017 8:43 am

Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
A1 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 100 02/1992	**AQUIFLOW**	**38307**
A2 **SSW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported 16 02/1998	**AQUIFLOW**	**55064**
3 **SSW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0558 NW 13 20 Not Reported 03/19/1992	**AQUIFLOW**	**33902**
4 **SW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT1873 NE 60 100 Not Reported 02/1991	**AQUIFLOW**	**37974**
5 **East** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported N Not Reported Not Reported Not Reported 09/20/1991	**AQUIFLOW**	**33908**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92126	461	7

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX D
EDR Aerial Photo Decade Package

Hanson Carroll Canyon
9255 Camino Santa Fe
San Diego, CA 92126

Inquiry Number: 4974839.9
June 28, 2017

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

06/28/17

Site Name:

Hanson Carroll Canyon
9255 Camino Santa Fe
San Diego, CA 92126
EDR Inquiry # 4974839.9

Client Name:

GeoSyntec Consultants
10875 Rancho Bernardo Road
San Diego, CA 92127
Contact: Anayeli Picasso

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

Search Results:

Year	Scale	Details	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=1000'	Flight Date: January 01, 1989	USDA
1985	1"=1000'	Flight Date: January 01, 1985	USDA
1979	1"=1000'	Flight Date: January 01, 1979	Landiscor
1970	1"=1000'	Flight Date: January 01, 1970	Landiscor
1966	1"=1000'	Flight Date: January 01, 1966	USGS
1964	1"=1000'	Flight Date: January 01, 1964	USDA
1953	1"=1000'	Flight Date: January 01, 1953	USDA
1949	1"=1000'	Flight Date: January 01, 1949	USDA

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

INQUIRY #: 4974839.9
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 4974839.9

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 4974839.9
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 2010
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 2010
= 500'
N
EDR

INQUIRY #: 4974839.9

YEAR: 2010

= 500'

N

EDR

INQUIRY #: 4974839.9

YEAR: 2010

= 500'

N

EDR

INQUIRY #: 4974839.9

YEAR: 2010

= 500'

N

EDR

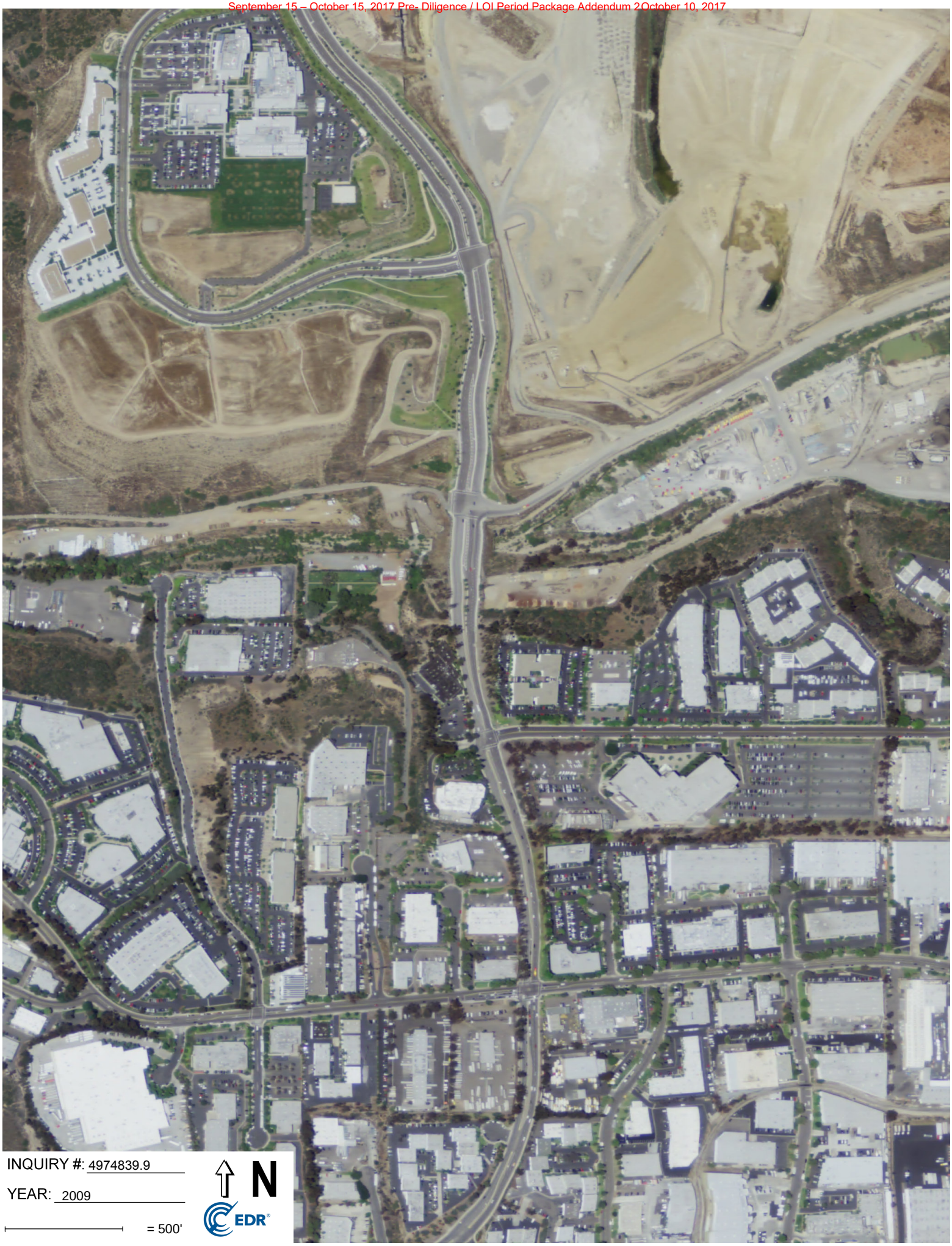
INQUIRY #: 4974839.9

YEAR: 2010

= 500'

N

EDR


INQUIRY #: 4974839.9
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 4974839.9

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 4974839.9
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 4974839.9

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 4974839.9
YEAR: 2005
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 2005
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 2005
= 500'
N
EDR

INQUIRY #: 4974839.9

YEAR: 2005

= 500'

N

EDR

INQUIRY #: 4974839.9

YEAR: 2005

= 500'

N

EDR

INQUIRY #: 4974839.9
YEAR: 2005
= 500'
N
EDR

INQUIRY #: 4974839.9
YEAR: 1994
= 500'
N
EDR

INQUIRY #: 4974839.9

YEAR: 1994

= 500'

N

EDR

INQUIRY #: 4974839.9

YEAR: 1994

= 500'

N

EDR

INQUIRY #: 4974839.9
YEAR: 1994
= 500'
N
EDR

INQUIRY #: 4974839.9

YEAR: 1994

= 500'

N

EDR

INQUIRY #: 4974839.9

YEAR: 1994

= 500'

N

EDR

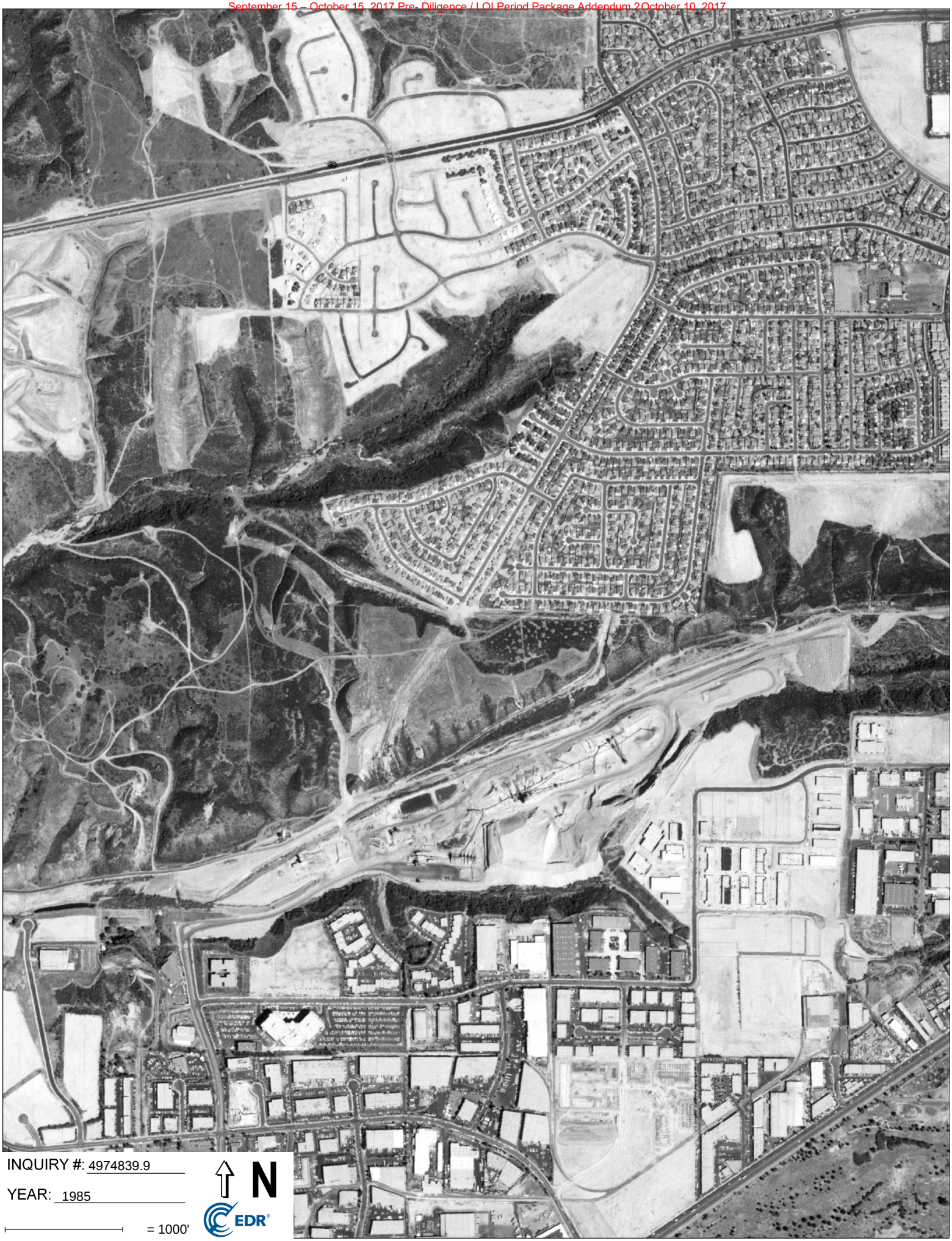
INQUIRY #: 4974839.9

YEAR: 1989

= 1000'

N

EDR



INQUIRY #: 4974839.9

YEAR: 1985

= 1000'

N

EDR

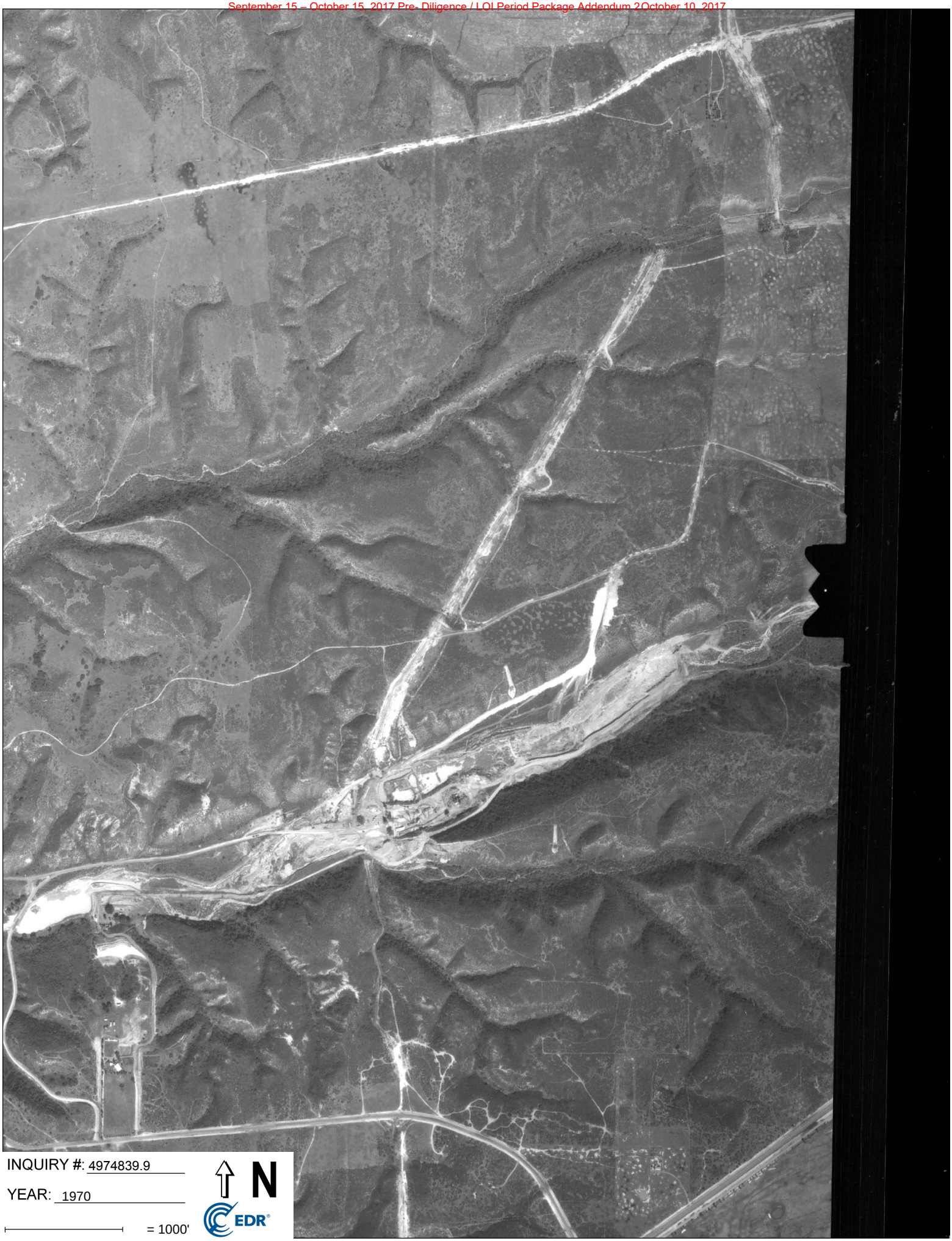
INQUIRY #: 4974839.9

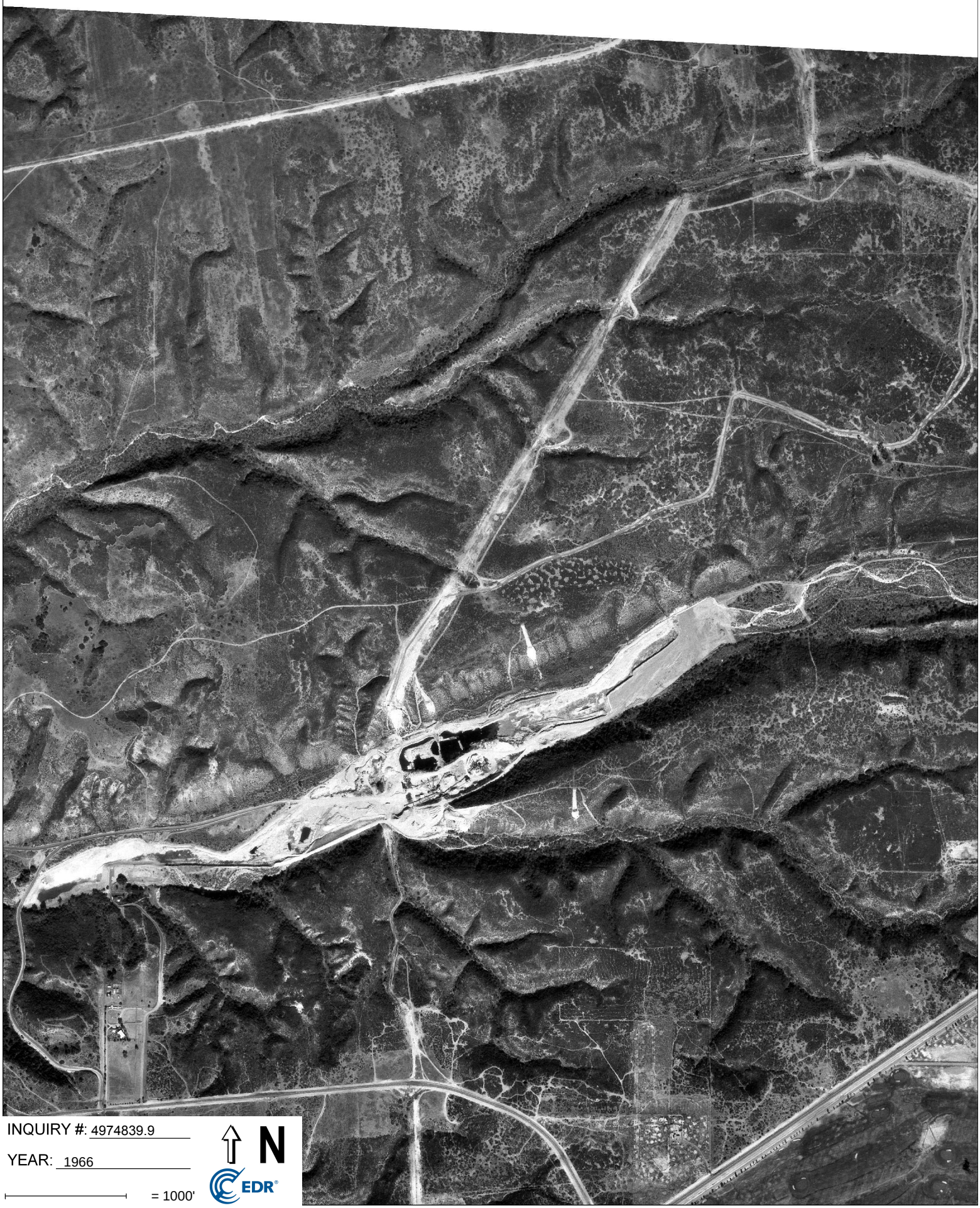
YEAR: 1979

= 1000'

N

EDR


INQUIRY #: 4974839.9
YEAR: 1970
= 1000'
N
EDR


INQUIRY #: 4974839.9
YEAR: 1966
= 1000'
N
EDR

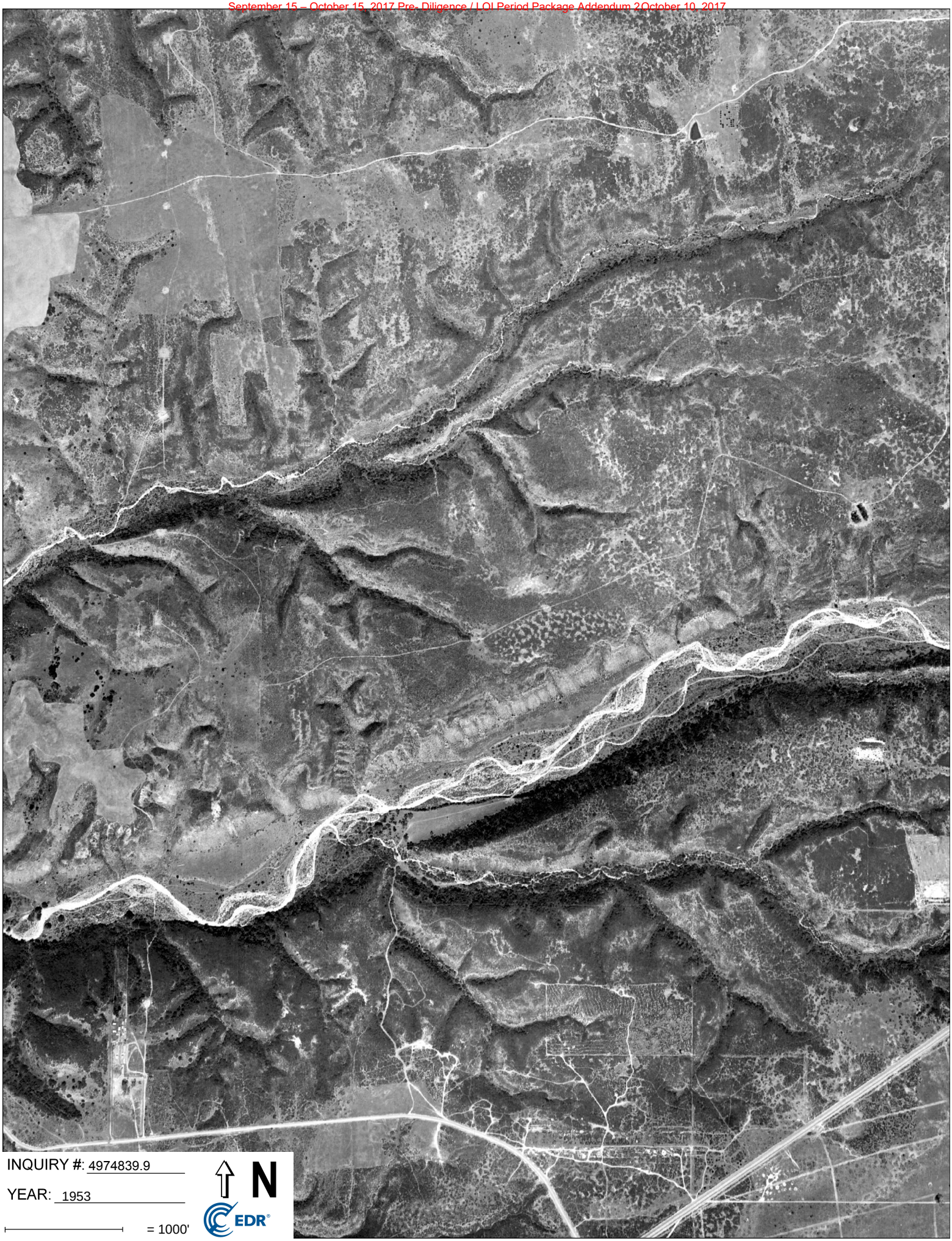
INQUIRY #: 4974839.9

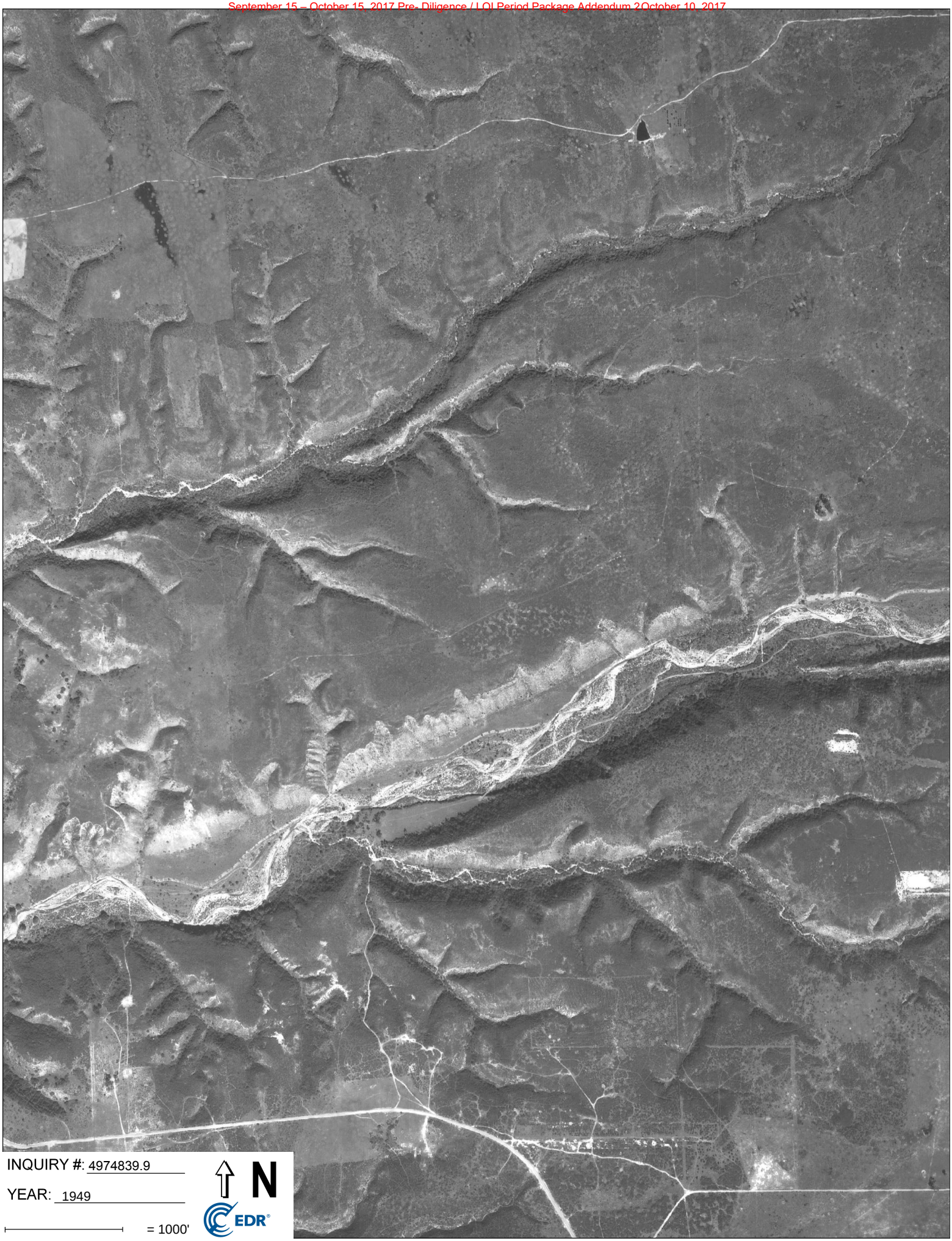
YEAR: 1964

= 1000'

N

EDR


INQUIRY #: 4974839.9
YEAR: 1953
= 1000'
N
EDR



INQUIRY #: 4974839.9

YEAR: 1949

= 1000'

N

EDR

APPENDIX E
EDR Historical Topographic Map Report

Hanson Carroll Canyon
9255 Camino Santa Fe
San Diego, CA 92126

Inquiry Number: 4974839.4
June 22, 2017

EDR Historical Topo Map Report
with QuadMatch™

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

EDR Historical Topo Map Report

06/22/17

Site Name:

Hanson Carroll Canyon
9255 Camino Santa Fe
San Diego, CA 92126
EDR Inquiry # 4974839.4

Client Name:

GeoSyntec Consultants
10875 Rancho Bernardo Road
San Diego, CA 92127
Contact: Anayeli Picasso

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

Search Results:

P.O.# NA
Project: SC0897

Coordinates:

Latitude: 32.894724 32° 53' 41" North
Longitude: -117.160025 -117° 9' 36" West
UTM Zone: Zone 11 North
UTM X Meters: 485033.40
UTM Y Meters: 3639627.49
Elevation: 279.45' above sea level

Maps Provided:

2012
1994, 1996
1975
1967
1953
1943
1930
1903

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

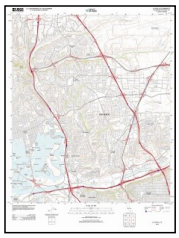
Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

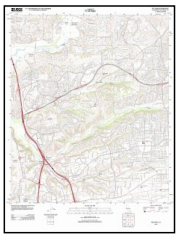
Topo Sheet Key

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

2012 Source Sheets



La Jolla
2012
7.5-minute, 24000



Del Mar
2012
7.5-minute, 24000

1994, 1996 Source Sheets

Del Mar
1994
7.5-minute, 24000
Aerial Photo Revised 1994

La Jolla
1996
7.5-minute, 24000
Aerial Photo Revised 1996

1975 Source Sheets

Del Mar
1975
7.5-minute, 24000
Aerial Photo Revised 1966

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

1967 Source Sheets

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

Del Mar
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

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

1953 Source Sheets

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

Del Mar
1953
7.5-minute, 24000
Aerial Photo Revised 1950

1943 Source Sheets

Del Mar
1943
7.5-minute, 31680

La Jolla
1943
7.5-minute, 31680

1930 Source Sheets

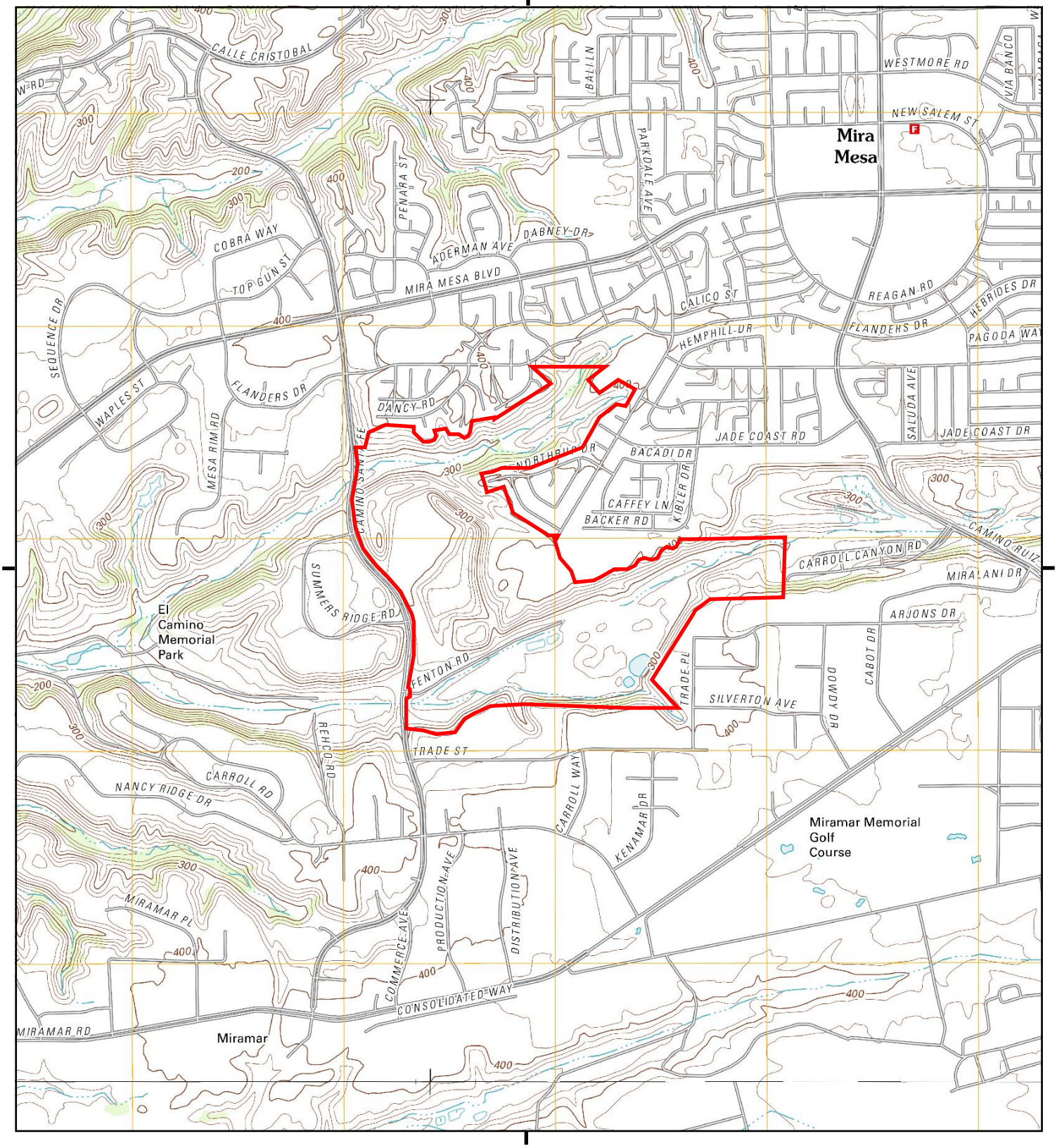
La Jolla
1930
15-minute, 62500

1903 Source Sheets

La Jolla
1903
15-minute, 62500

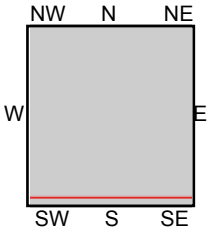
Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



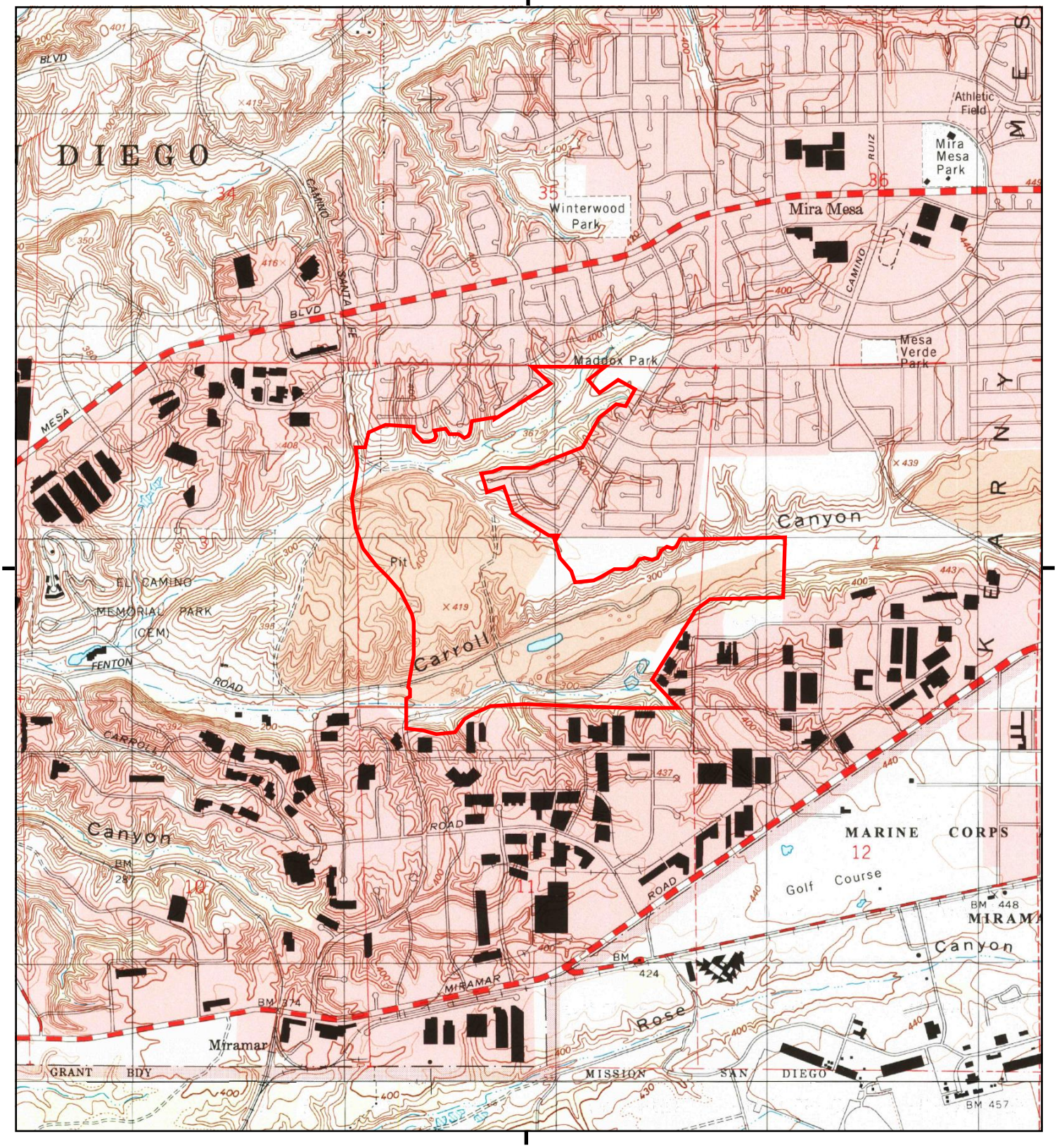
TP, Del Mar, 2012, 7.5-minute
S, La Jolla, 2012, 7.5-minute

SITE NAME: Hanson Carroll Canyon
ADDRESS: 9255 Camino Santa Fe
San Diego, CA 92126
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1994, 1996



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

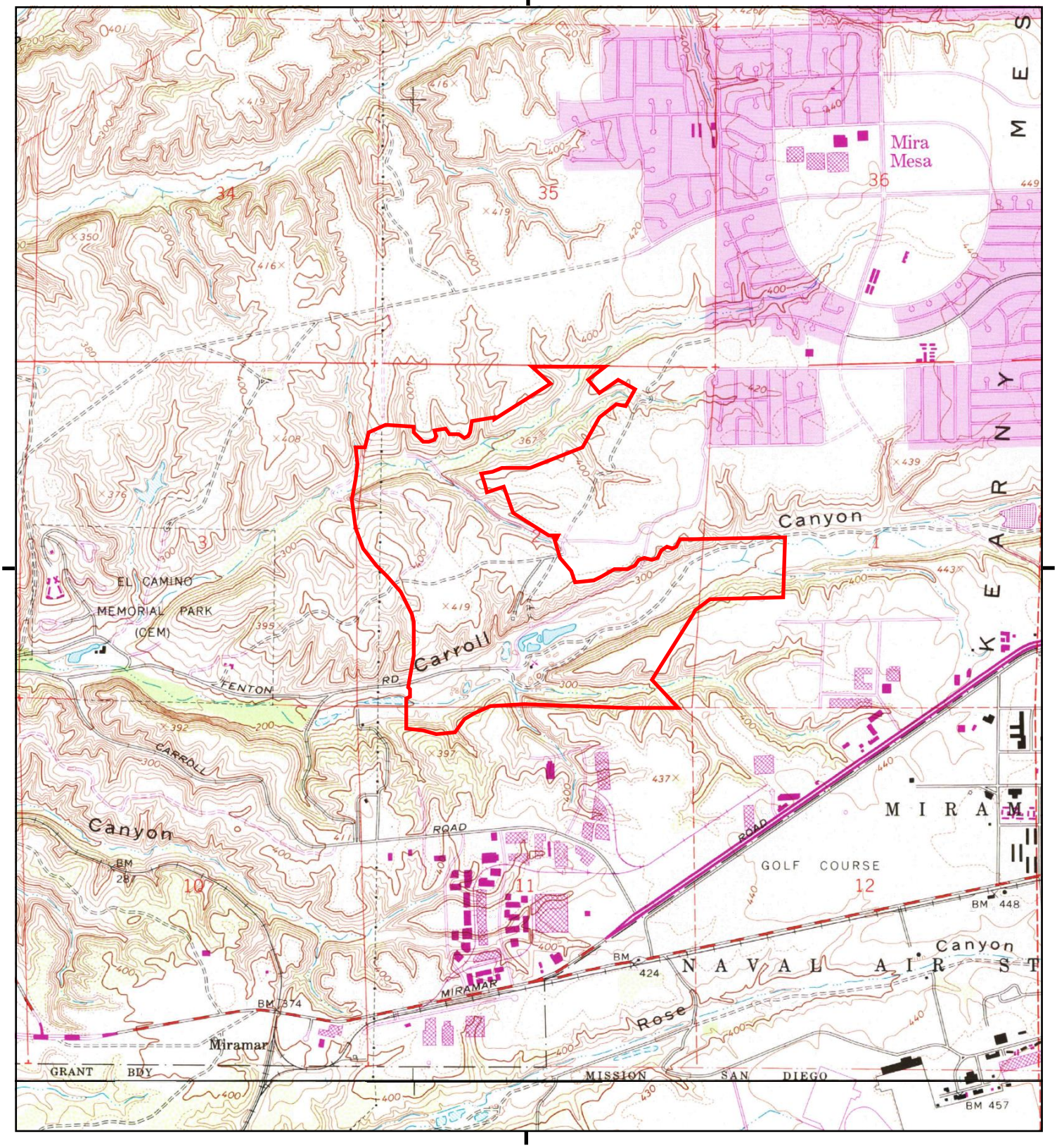
TP, Del Mar, 1994, 7.5-minute
SW, La Jolla, 1996, 7.5-minute

SITE NAME: Hanson Carroll Canyon
ADDRESS: 9255 Camino Santa Fe
San Diego, CA 92126
CLIENT: GeoSyntec Consultants

N

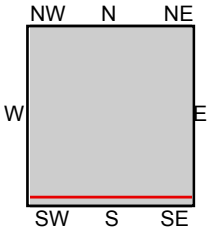
Historical Topo Map

1975



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



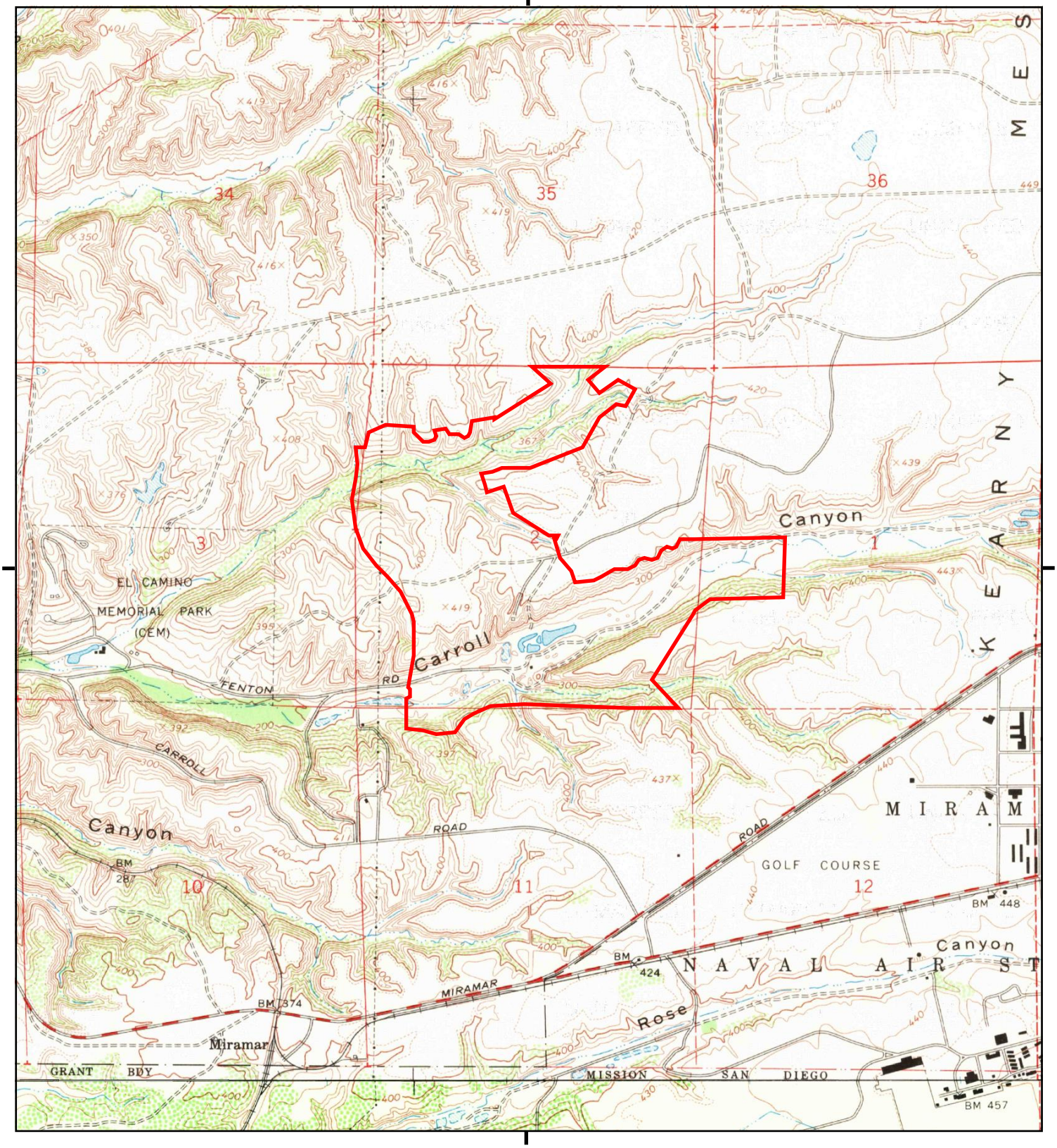
TP, Del Mar, 1975, 7.5-minute
SW, La Jolla, 1975, 7.5-minute

SITE NAME: Hanson Carroll Canyon
ADDRESS: 9255 Camino Santa Fe
San Diego, CA 92126
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1967



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

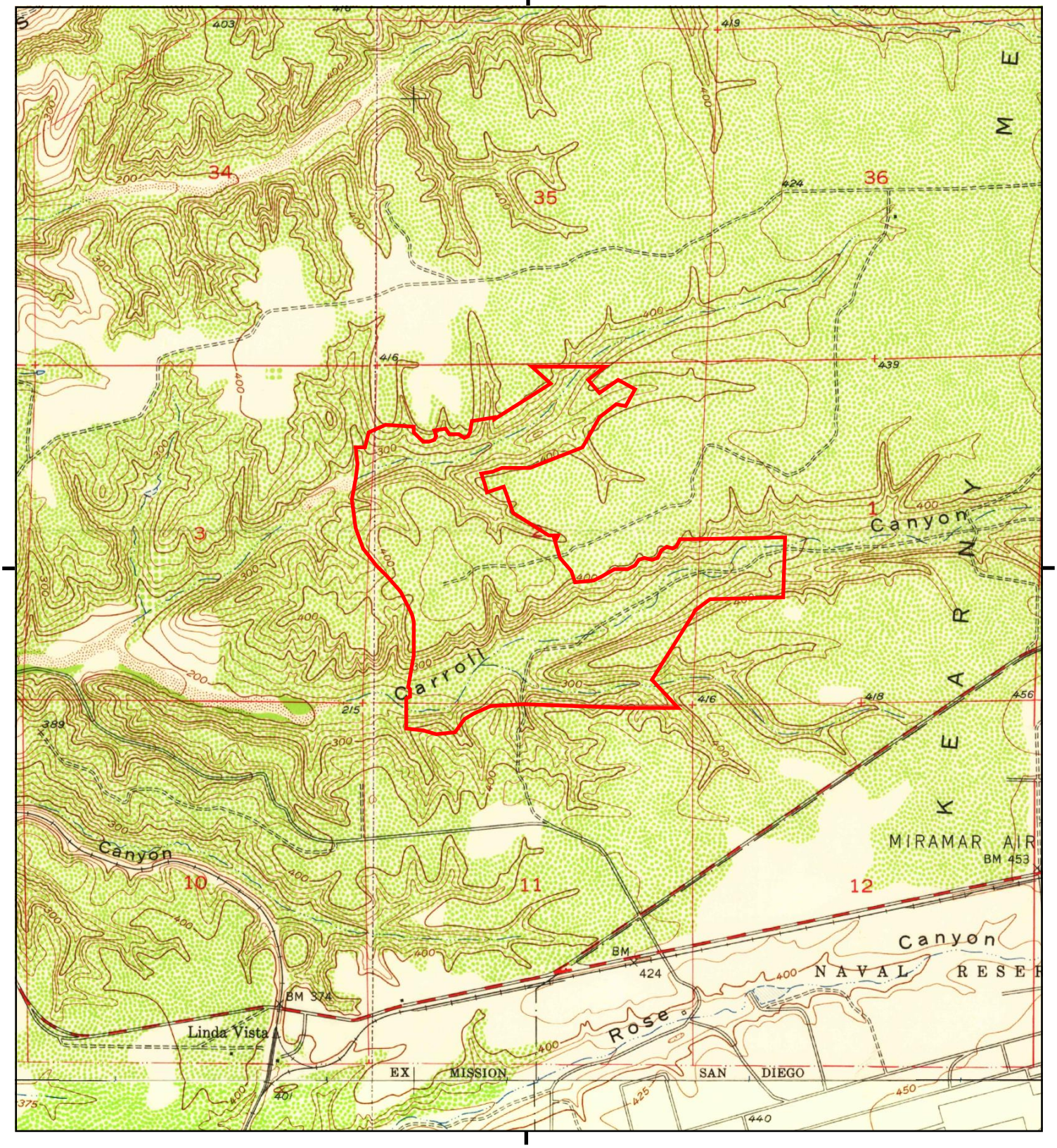
TP, Del Mar, 1967, 7.5-minute
SW, La Jolla, 1967, 7.5-minute

SITE NAME: Hanson Carroll Canyon
ADDRESS: 9255 Camino Santa Fe
San Diego, CA 92126
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1953



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

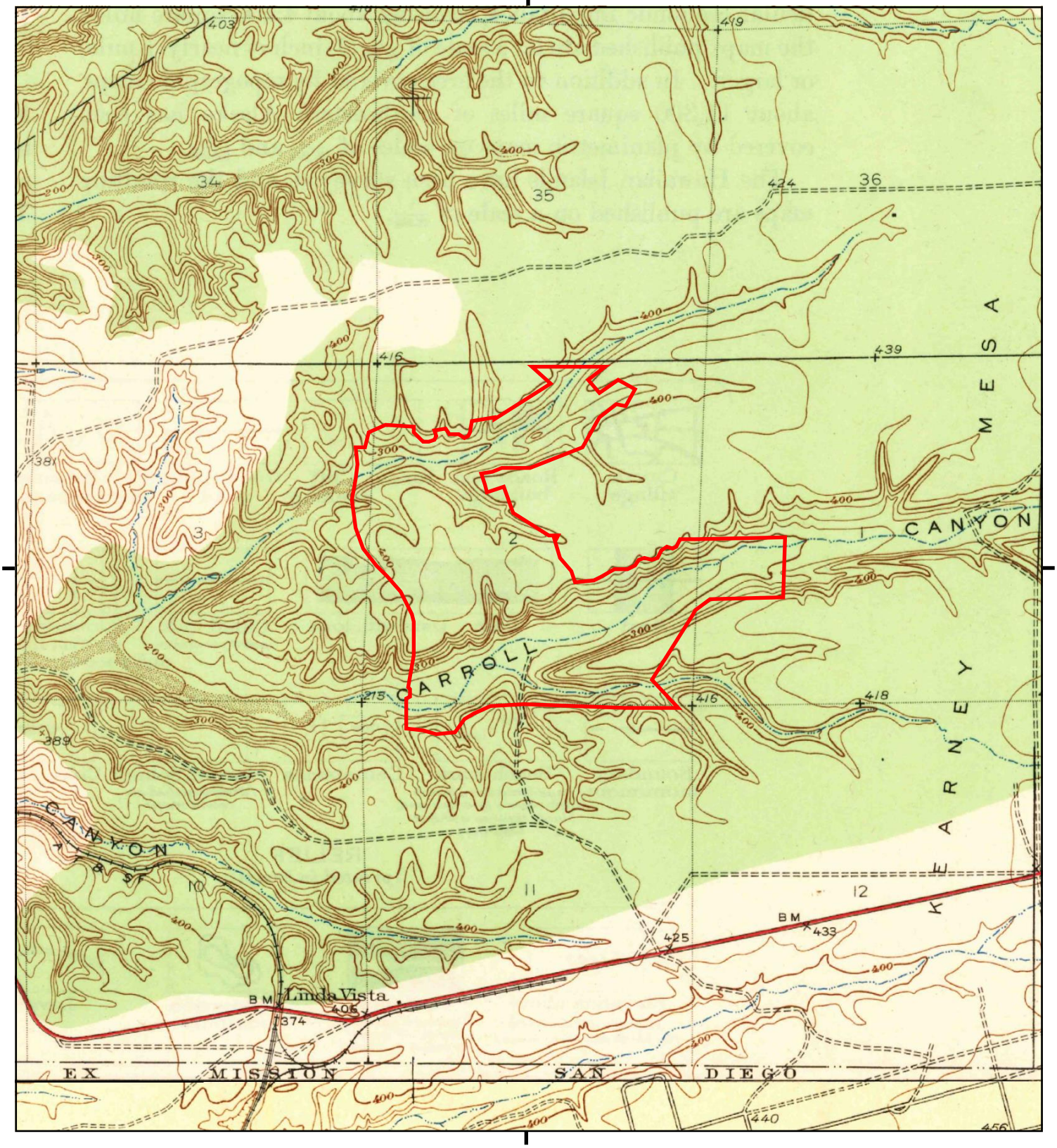
TP, Del Mar, 1953, 7.5-minute
SW, La Jolla, 1953, 7.5-minute

SITE NAME: Hanson Carroll Canyon
ADDRESS: 9255 Camino Santa Fe
San Diego, CA 92126
CLIENT: GeoSyntec Consultants

N

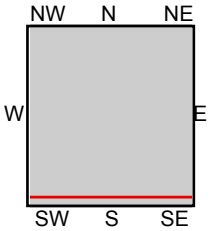
Historical Topo Map

1943



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



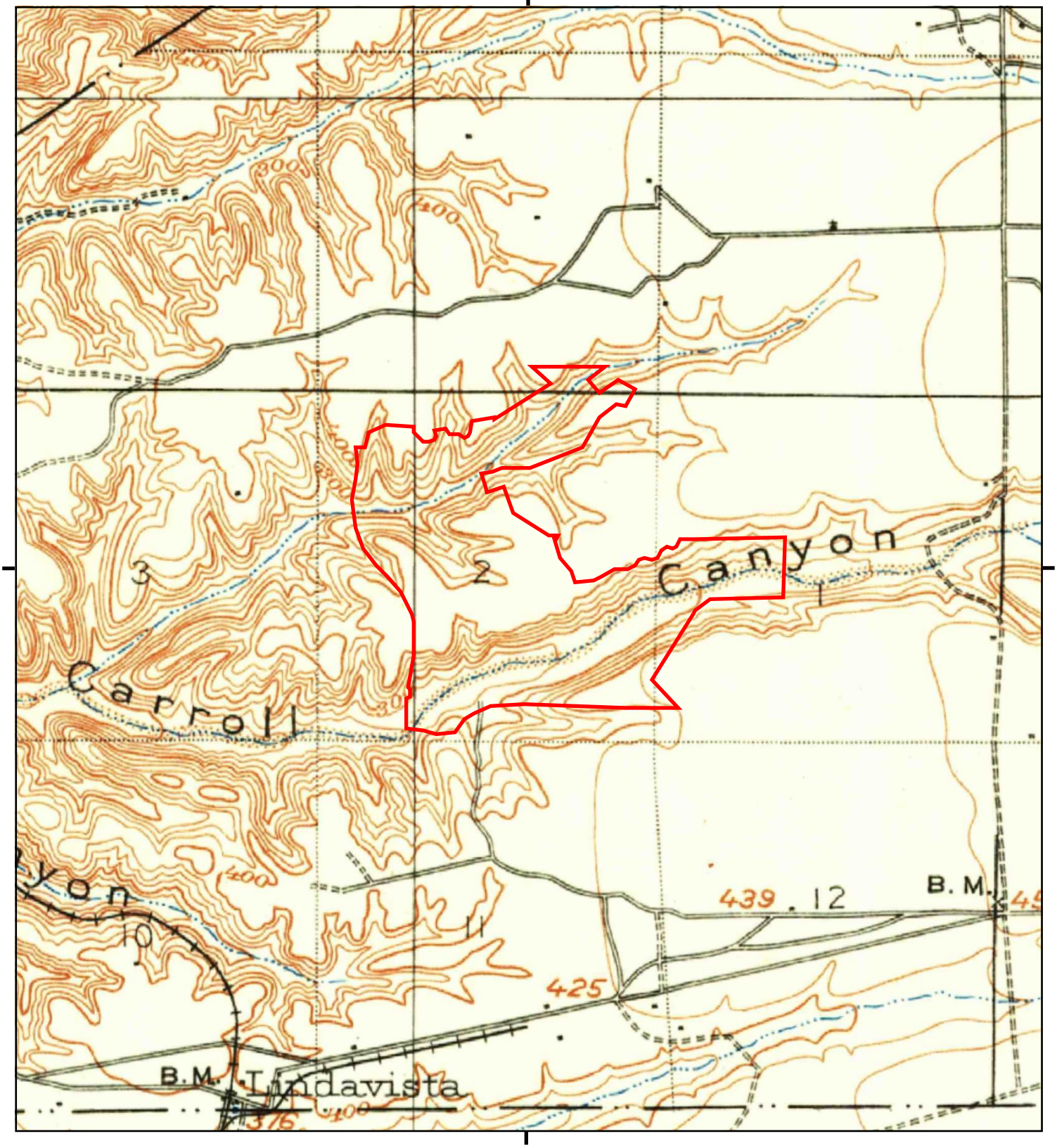
TP, Del Mar, 1943, 7.5-minute
SW, La Jolla, 1943, 7.5-minute

SITE NAME: Hanson Carroll Canyon
ADDRESS: 9255 Camino Santa Fe
San Diego, CA 92126
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1930



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

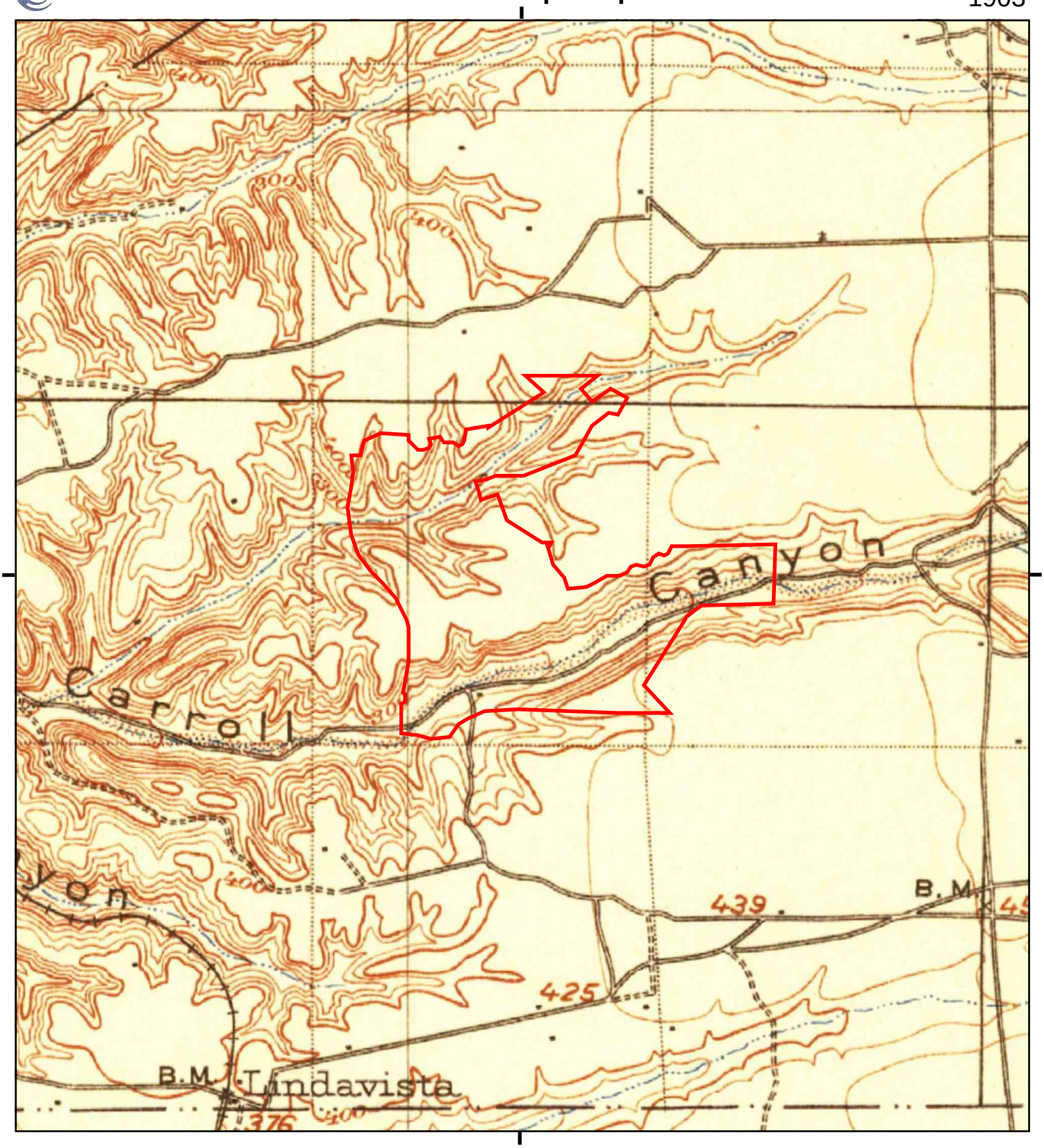
TP, La Jolla, 1930, 15-minute

SITE NAME: Hanson Carroll Canyon
ADDRESS: 9255 Camino Santa Fe
San Diego, CA 92126
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1903



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1903, 15-minute

SITE NAME: Hanson Carroll Canyon
ADDRESS: 9255 Camino Santa Fe
San Diego, CA 92126
CLIENT: GeoSyntec Consultants

N

APPENDIX F
EDR Sanborn Map Report

Hanson Carroll Canyon
9255 Camino Santa Fe
San Diego, CA 92126

Inquiry Number: 4974839.3
June 22, 2017

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/22/17

Site Name:	Client Name:
Hanson Carroll Canyon	GeoSyntec Consultants
9255 Camino Santa Fe	10875 Rancho Bernardo Road
San Diego, CA 92126	San Diego, CA 92127
EDR Inquiry # 4974839.3	Contact: Anayeli Picasso

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by GeoSyntec Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 2C4F-4365-9A5E

PO # NA

Project SC0897

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 2C4F-4365-9A5E

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

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

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

GeoSyntec Consultants (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

APPENDIX G
EDR City Directory Abstract Report

Hanson Carroll Canyon
9255 Camino Santa Fe
San Diego, CA 92126

Inquiry Number: 4974839.5
June 23, 2017

The EDR-City Directory Abstract

Environmental Data Resources Inc

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

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by infoUSA®

Copyright©2008
All Rights Reserved

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2006	Haines Company, Inc.	X	X	X	X
2000	Haines Company, Inc.	X	X	X	-
1995	PACIFIC BELL WHITE PAGES	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1989	Pacific Bell	X	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	X	X	-
1984	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1980	Pacific Telephone	-	X	X	-
1976	Luskey Blue Book	-	X	X	-
1975	R. L. Polk Co.	-	-	-	-
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducy	-	-	-	-
1966	R. L. Polk Co.	-	-	-	-
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	R. L. Polk & Co.	-	-	-	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1952	R. L. Polk Co. of California	-	-	-	-
1950	The Pacific Telephone Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	***Type***	***Findings***
10154 Camino Ruiz	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

9255 Camino Santa Fe
San Diego, CA 92126

FINDINGS DETAIL

Target Property research detail.

Camino Santa Fe

9255 Camino Santa Fe

Year	Uses	Source
2014	HANSON AGGREGATES LLC	EDR Digital Archive
	HANSON AGGRGTS PCFC STHWST	EDR Digital Archive
	PETROCHEM MARKETING INC	EDR Digital Archive
2010	HANSON AGGREGATES WEST INC	EDR Digital Archive
	HANSON AGGRGTS PCFC STHWST	EDR Digital Archive
	INTERNATIONAL METALS EKCO LTD	EDR Digital Archive
	PETROCHEM MARKETING INC	EDR Digital Archive
	PRE MIXED CONCRETE CO	EDR Digital Archive

CAMINO SANTA FE

9255 CAMINO SANTA FE

Year	Uses	Source
1992	Across Town Movers	PACIFIC BELL WHITE PAGES
	Birman Wm & Patricia	PACIFIC BELL WHITE PAGES
	Birman Wm Company	PACIFIC BELL WHITE PAGES
	Birmans Pallet Co Inc	PACIFIC BELL WHITE PAGES
	Custom Crete Inc	PACIFIC BELL WHITE PAGES
	Davis Taylor Jett Co	PACIFIC BELL WHITE PAGES
	Davis Teresa	PACIFIC BELL WHITE PAGES
	National Van Lines	PACIFIC BELL WHITE PAGES
1989	Pipeline Materials Inc	Pacific Bell

FINDINGS

CAMINO SANTA FE ST

9255 CAMINO SANTA FE ST

Year	*Uses*	*Source*	
2006	A1 SOILS HANSON AGGREGATES	Haines Company, Inc.	Image pg. A1
	HANSON A1 SOILS	Haines Company, Inc.	Image pg. A1
	PETROCHEM MARKETING INC	Haines Company, Inc.	Image pg. A1
	PRE MIXED CONCRETE CO	Haines Company, Inc.	Image pg. A1
2000	NORTH CO MATERIALS INC	Haines Company, Inc.	
	PRE NIXED CONCRETE CO	Haines Company, Inc.	
	STRATEGIC MATERIALS INC	Haines Company, Inc.	

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

CAMINITO BOLSA

9152 CAMINITO BOLSA

Year	Uses	Source
1976	Mier Ldward	Luskey Blue Book

9194 CAMINITO BOLSA

Year	Uses	Source
1976	Fisher tdith IM	Luskey Blue Book

CAMINITO ESTRADA

9158 CAMINITO ESTRADA

Year	Uses	Source
1985	SCHWAB JOS F	PACIFIC BELL WHITE PAGES

9178 CAMINITO ESTRADA

Year	Uses	Source
1985	GRISPINO JOS A	PACIFIC BELL WHITE PAGES

9180 CAMINITO ESTRADA

Year	Uses	Source
1980	Ramos Eleanor J	Pacific Telephone

Camino Santa Fe

9170 Camino Santa Fe

Year	Uses	Source
2014	SAN DIEGO VALVE FITTING CO INC	EDR Digital Archive
	ORANGE FLUID SYSTEM TECH	EDR Digital Archive
	ORANGE FLUID SYSTEM TECH	EDR Digital Archive
	SAN DIEGO VALVE FITTING CO INC	EDR Digital Archive

FINDINGS

CAMINO SANTA FE

9170 CAMINO SANTA FE

Year	Uses	Source
1992	Chewys Rugulach	PACIFIC BELL WHITE PAGES

Camino Santa Fe

9180 Camino Santa Fe

Year	Uses	Source
2014	NO FRIENDS PRODUCTIONS	EDR Digital Archive
	NO FRIENDS PRODUCTIONS	EDR Digital Archive
2010	DJ PREMIUM INC	EDR Digital Archive
	DRJAYSCOM INC	EDR Digital Archive
	NO FRIENDS PRODUCTIONS	EDR Digital Archive
	DJ PREMIUM INC	EDR Digital Archive
	DRJAYSCOM INC	EDR Digital Archive
	NO FRIENDS PRODUCTIONS	EDR Digital Archive

CAMINO SANTA FE

9180 CAMINO SANTA FE

Year	Uses	Source
1991	From Escondido Telephones Call	PACIFIC BELL WHITE PAGES
	From Del Mar Telephones Call	PACIFIC BELL WHITE PAGES
1989	PRIMEDICA HOME HEALTH CENTER	Pacific Bell

Camino Santa Fe

9190 Camino Santa Fe

Year	Uses	Source
2014	THREE MAN CORPORATION	EDR Digital Archive
	THREE MAN CORPORATION	EDR Digital Archive
2010	THREE MAN CORPORATION	EDR Digital Archive
	DWMI	EDR Digital Archive
	THREE MAN CORPORATION	EDR Digital Archive
	DWMI	EDR Digital Archive

FINDINGS

CAMINO SANTA FE

9190 CAMINO SANTA FE

Year	Uses	Source
1989	Advanced Concepts Technology Inc Advanced Concepts Inc	Pacific Bell
	Advanced Concepts Inc	Pacific Bell
	Teal Electronics	Pacific Bell

Camino Santa Fe

9235 Camino Santa Fe

Year	Uses	Source
2014	DIII TRANSPORT CORPORATION	EDR Digital Archive
	DIII TRANSPORT CORPORATION	EDR Digital Archive
2010	DIII TRANSPORT CORPORATION	EDR Digital Archive
	DIII TRANSPORT CORPORATION	EDR Digital Archive

CAMINO SANTA FE

9235 CAMINO SANTA FE

Year	Uses	Source
1992	California Commercial Asphalt Corp	PACIFIC BELL WHITE PAGES
1989	California Commercial Asphalt Corp	Pacific Bell

Camino Santa Fe

9245 Camino Santa Fe

Year	Uses	Source
2014	SUPERIOR READY MIX CONCRETE LP	EDR Digital Archive
	SUPERIOR READY MIX CONCRETE LP	EDR Digital Archive
2010	SUPERIOR READY MIX CONCRETE LP	EDR Digital Archive
	SUPERIOR READY MIX CONCRETE LP	EDR Digital Archive

CAMINO SANTA FE

9245 CAMINO SANTA FE

Year	Uses	Source
1995	Superior Rock Inc	PACIFIC BELL WHITE PAGES
1992	San Diego Ready Mix Concrete	PACIFIC BELL WHITE PAGES
1989	San Diego Ready Mix Concrete	Pacific Bell

FINDINGS

9262 CAMINO SANTA FE

Year	Uses	Source
1992	Herzog	PACIFIC BELL WHITE PAGES
	HE RZOG CON TRACTIN G CORP	PACIFIC BELL WHITE PAGES
	Herzog D	PACIFIC BELL WHITE PAGES

Camino Santa Fe

9265 Camino Santa Fe

Year	Uses	Source
2014	QUIKRETE COMPANIES INC	EDR Digital Archive
	QUIKRETE COMPANIES INC	EDR Digital Archive
2010	QUIKRETE COMPANIES INC	EDR Digital Archive
	QUIKRETE COMPANIES INC	EDR Digital Archive

CAMINO SANTA FE ST

9170 CAMINO SANTA FE ST

Year	Uses	Source
2000	HAPPY BAKERZ	Haines Company, Inc.
	CHEWYS RUGULACH	Haines Company, Inc.

9180 CAMINO SANTA FE ST

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

9190 CAMINO SANTA FE ST

Year	Uses	Source	
2006	SD PRINTERS	Haines Company, Inc.	Image pg. A1
	SD PRINTERS	Haines Company, Inc.	Image pg. A1
2000	SD PRINTERS	Haines Company, Inc.	
	DIGITAL WEST MEDIA	Haines Company, Inc.	

9235 CAMINO SANTA FE ST

Year	Uses	Source	
2006	CA COMMERCIAL ASPHALT CORP	Haines Company, Inc.	Image pg. A1
2000	CA COMMERCIAL ASPHALT CORP	Haines Company, Inc.	

9245 CAMINO SANTA FE ST

Year	Uses	Source	
2006	SD READY MIX CONCRETE	Haines Company, Inc.	Image pg. A1

FINDINGS

Year	Uses	Source	
2006	SUPERIOR ROCK INC	Haines Company, Inc.	Image pg. A1
2000	SD READY MIX	Haines Company, Inc.	

9262 CAMINO SANTA FE ST

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

9293 CAMINO SANTA FE ST

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
9255 Camino Santa Fe	1995, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
10154 Camino Ruiz	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9152 CAMINITO BOLSA	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9158 CAMINITO ESTRADA	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9170 CAMINO SANTA FE	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9170 Camino Santa Fe	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9170 Camino Santa Fe	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9170 CAMINO SANTA FE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9178 CAMINITO ESTRADA	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9180 CAMINITO ESTRADA	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9180 CAMINO SANTA FE	2014, 2010, 2006, 2000, 1995, 1992, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9180 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
9180 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9180 CAMINO SANTA FE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9190 CAMINO SANTA FE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9190 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9190 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9190 CAMINO SANTA FE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9194 CAMINITO BOLSA	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9235 CAMINO SANTA FE	2014, 2010, 2006, 2000, 1995, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9235 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9235 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9235 CAMINO SANTA FE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9245 CAMINO SANTA FE	2014, 2010, 2006, 2000, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9245 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9245 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9245 CAMINO SANTA FE ST	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9262 CAMINO SANTA FE	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9262 CAMINO SANTA FE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
9265 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9265 Camino Santa Fe	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
9293 CAMINO SANTA FE ST	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Source Page Images Appendix

CAMINO SANTA FE ST 2006

626 XXXX OO
X SUN VALLEY RD
706 ● GRUSHKIN Joel OO 4
709 GILLIAM Joyce 858-755- 3977 e
710 ● BOLTON Wm D 858-481- 1921 3
713 ● WALKER William OO 4
714 ● LEVATTER Jeffrey OO 8
717 GREGORY Keith 858-720- 9875 2
718 ● CULVER Sharon OO +6
723 ● CHESSICK Corrine OO 2
724 ● KINGSTON Roger OO 4
727 ● PASQUINELLI Sallie OO 0
728 ● BUSCH Paul F 858-720- 0820 1
731 ● MADSEN Ronald A 858-481- 6309 2
732 DUQUE David M 858-481- 5202
735 XXXX OO
736 SEARLES Hiram E 858-350- 9693 0
★ 0 BUS 24 RES 1 NEW

CAMINO SANTA FE 92121 SAN DIEGO

WEALTH CODE 2.1

X FROST-MAR PL
8185 ★ ARENSON OFFICE FURNITURE 858-453- 2411
8210 ★ CHEVRON STATIONS 858-558- 3489
8250 ★ CMS DUPLICATION 858-554- 0646 4
★ HARRIS INTERNATIONAL 858-550- 2021 2
★ LENSKAS AERIAL IMAGES 858-453- 1585 2
★ MEGATRONIX SYSTEMS INTERNATL 858-558- 9100 1
★ CDM TECHNOLOGY INC 858-452- 2111 4
★ SD MOBILE DETAIL 858-546- 1583 2
8255 ★ OFFICE DEPOT 858-558- 2222 7
8280 ★ ATLAS MECHANICAL 858-554- 0700
★ ATLAS MECHANICAL INC 858-554- 0771
★ HELIX ELECTRIC INC 858-535- 0505
8320 ★ LESCO SERVICE CENTER 858-677- 9002 4
★ SPECTRA 858-542- 7429 9
8340 ★ IMAGE ARTS ETC CORPORATE 858-453- 4200 2
★ JETER SYSTEMS OF CA 858-450- 6506
★ PIXARTS CORPORATE 858-453- 4200 3
★ QUALITY PAINTING & WLLCVRNGS 858-678- 8939 +6
★ SOURCE REFRIG & HVAC 858-542- 0737 4
★ SOURCE REFRIG & HVAC 858-542- 0753 4
★ WARP NINE ENGINEERING 858-866- 0437 3
8360 ★ HORIZON FOODS OF SD 858-550- 9480 +6
★ IMAGING PLUS 858-546- 4156 +6
8375 ★ RIKIX GROUP INC 858-452- 8880 3
★ COMMERCL BATH REFINISHING 858-554- 0505 4
★ TRENCO PRODUCTS INC 858-587- 9681
★ TRENCO SPORTS INC 858-587- 9737
8380 ★ HUGHES SUPPLY INC 858-535- 0596
8395 ★ BIG LEGEND INC 858-455- 9588 4
★ ECT ENVIRONMENTAL INC 858-558- 7465 +6
★ FEAST ON THIS INC 858-597- 0740 2
★ MAGNUM THERAPEUTICS 858-638- 1436 4

X RASHA ST
8445 ★ INTER SUN TOURS INC 858-202- 0200 3
★ TABOR COMMUNICATIONS 858-625- 0070 7
★ THE NOBLEMEN GROUP INC 858-554- 0036 2
★ THERMOVIEW INDUSTRIES 858-625- 0700 2
★ 257 INC 858-623- 5577 3
8525 ★ ACCP-KREISS COLLECTION 858-453- 1138 4
★ FURNITURE FINISHING 858-453- 8618 4
★ KREISS COLLECTION 858-453- 6245
★ MAGTESYAN TAKUI 858-550- 0911 9
★ UPHOLSTERY INTL DESIGNS INC 858-455- 9242 4

X SPECTRUM LN
X COMMERCE AVE
X CONSTRUCTION CT
X CARROLL RD
9050 ★ ANADYS PHARMACEUTICALS 858-530- 3600 3

X TRADE ST
9190 ★ SD PRINTERS 858-684- 5200 7
★ SD PRINTERS 858-547- 9118 7
9235 ★ CA COMMERCIAL ASPHALT CORP 858-586- 0612 4
9245 ★ SD READY MIX CONCRETE 858-695- 0666
★ SUPERIOR ROCK INC 858-695- 0666 4
9255 ★ A1 SOILS-HANSON AGGREGATES 858-577- 2727 3
★ HANSON A1 SOILS 858-577- 2727 3
★ PETROCHEM MARKETING INC 858-536- 3172 2
★ PRE-MIXED CONCRETE CO 858-536- 7470 9
10220 ★ MYGRANT GLASS 858-455- 8022
10250 ★ JON-KO BUSINESS FORMS 858-550- 0798
★ JONKO PRODUCTS INC 858-550- 0798
★ JONKO PRODUCTS INC 858-550- 0898
★ SD BAG & SUPPLY CO 858-550- 0271
10280 ★ NITCHES INC 858-625- 2833 7
10320 ★ PARTITIONS & ACCESORIES CO 858-597- 9551
★ PARTITIONS & ACCESORIES CO 858-597- 9554
10340 ★ AMEDITECH 858-535- 1968 2
★ CALVARY CHAPEL MIRA MESA 858-457- 4855 2
★ HITEM 858-651- 0908 3
★ HITEM 858-373- 0002 3
★ HITEM 858-373- 0409 3
★ SOLO SPORTS 858-546- 1230
★ SOLO SPORTS 858-546- 1261

X FLANDERS DR
★ 67 BUS 0 RES 4 NEW

CAMINO SANTA FE 92127 SAN DIEGO

WEALTH CODE 9

9425 ● KENT Barbara 858-756- 0311 2
9584 ● BOND Ben 858-756- 9507 1
9586 ● DETHLEFSEN Rolf 858-759- 7456 1
9588 XXXX OO

X FOUR GEE RD
★ 0 BUS 4 RES 0 NEW

CAMINO SAUCITO 92067 RANCHO SANTA FE

WEALTH CODE 9

P O BOXES ONLY
NO DELIVERY BY ADDRESS

6621 ● ROBERT Michel 858-759- 5662 3
● ROBERT Michel 858-759- 0163 3
6648 ● STRIPE Timothy OO 4
6672 ● GANTOS Douglas 858-756- 8478 4
● GANTOS Douglas 858-756- 8458 4
6686 ● KNIGHT Arthur OO 0
6694 ● MOORE Richard 858-759- 9994 4
● MOORE Richard 858-759- 8860 4
★ 0 BUS 8 RES 0 NEW

CAMINO SELVA 92067 RANCHO SANTA FE

WEALTH CODE 9

P O BOXES ONLY
NO DELIVERY BY ADDRESS

6101 RULE William 858-756- 4805 8
RULE William S 858-756- 4862 8
★ RULE WM S 858-756- 4862 4
6104 ★ DINI FILMS INTL 858-756- 1373 4
6108 ● KELLEHER Annamae C 858-759- 1363 4
6115 ● WILSON Marilyn 858-756- 2974 0
6128 ● WALSH Tim 858-759- 7665 4
6131 ● MILLER David 858-756- 3352
6147 GAVITO Juan 858-756- 4975
★ 2 BUS 7 RES 0 NEW

CAMINO SERBAL (02) 92009 CARLSBAD

WEALTH CODE 7.1

2839 SEDLOCK Stephen 760-635- 3306 4
2843 ● COLTON Jeff 760-942- 6789 4
2844 ● KORN Christy 760-633- 1215 e 4
2847 ● OGRADY Christine OO 3
2848 ● MURRAY Robert OO 4
2851 ● SHAFER Curtis OO 3
2852 ● SHAFFER Steven OO 4
2855 ● CHARA John OO 4
2856 XXXX OO
2859 ● STAHL Michael 760-479- 1422 3
2860 ● RUDMAN Joseph OO 4
2863 ● SOHKEN Terry 760-753- 9382 4
● SUTTON Tim 760-634- 8474 4
2867 ● SUMMERS Robert OO 4
2868 ● FELDMAN Albert 760-635- 7758 3
2871 ● MANES Robert S 760-753- 0993 3
2872 ● DIRKES Stephen OO 4
2875 XXXX OO
2876 ● SMITH David OO 4
YOUNGER Renee S 760-634- 2523 3
2879 ● IANNICELLO Kristin OO 4
2880 CHONG Maribeth 760-633- 1841 4
● OCONNOR Stephen OO 4
2883 ● COCHRAN Eric OO 4
2884 ● CODIGA Richard M 760-634- 6958 e 2
2887 ● PRYOR Jill OO 3
2888 ● FISHER David 760-943- 1479 4
2891 ● SPADA Alfred 760-753- 7615 2
2892 ● KAY John F 760-436- 3828 4
2895 ● MOSELLE William OO 3
2896 ● CONANT Reid OO ⊕ 4
2899 ● MOCK John L 760-944- 9460 2
2900 ● HALE Daniel OO 3
2903 ● RAHMANIAN Omid 760-942- 5514 2
2904 AUMULLER Sara 760-436- 2359 4
● PARACHINI Donald OO 2
2907 ● BISHOP Bruce OO 3
2908 ● HAIDUCK J 760-632- 9994 4
● HAIDUCK K 760-632- 9994 3
2912 ● ROMAINE David A 760-943- 7637 4
SMILEY Henry P 760-753- 1849 4
2915 ● PHAN Po G 760-634- 1528 2
2916 XXXX OO
2919 ● ZOLDAN Jake OO 4
2920 CARR Sharon 760-944- 8907 2
● LOCKE Renie OO 1
2923 ● NERO C 760-632- 2630 2
● NERO L 760-632- 2630 2
2927 ● COURTNEY Keith 760-632- 6313 4
2928 XXXX OO
2931 ● O'MALLEY Daniel OO 4
2932 ● SOTO David OO 3
2935 ● TRUELOCK Mitchell OO 4
2936 ● BARBANO Joseph OO ⊕ 4
SORBANO Joseph 760-635- 9167 4
2940 ● MITCHELL Brent OO 4
2944 ● ORNER Julie 760-753- 6508 +6
2948 ● HARRIS Linda OO 4
SHADDLE Mrs 760-632- 8613 3
2952 ● WINSHIP Robert OO 3
2956 ● GEIER David OO 3
2964 ● LUGO Mark 760-942- 8805 3
2967 ● NARITELLI Larry OO 3
2968 ● VANWINKLE Jon OO 4
2971 ● CLUXTON James OO 3
2972 ● MCCLOSKEY Kristin 760-632- 0545 3
● MCCLOSKEY Kristin 760-632- 0551 3
2975 XXXX OO
2976 ● DUNN K 760-634- 2898 4
● DUNN L J 760-634- 2898 4
2979 ● BARR Lon OO 3
2982 ● LAUTH James 760-436- 1709 4
2983 ● CHENG David OO 3
2984 ● SUER Mike 760-633- 1504 +6
2987 ● FESSINGER Robert OO 4
2996 ● MILLER Neil OO 4
3000 ● CALKINS Thomas OO 4
3004 ● CACERES Laverne OO 4
3012 ● JONES Mark OO 3
3016 ● VIANA Antonio OO 3
3017 ● FRITTS Christy 760-634- 2944 4
3020 ● HARTSOCK William 760-633- 3389 3
3021 ● VERHEEM Johann OO 4
3024 ● MASHNI Michel 760-632- 4921 4
3025 ● HADLEY Sandra OO 3
3028 ● HENDERSON Lorene OO 4
3029 ● FONTAINE Ronald OO 4
3032 ● LEIGH Craig 760-436- 1219 +6
3033 ● PANETTI Anthony OO 4
3036 ● DEHAAN Cara 760-943- 8406 2
3040 XXXX OO 4
3044 ● MILES Jeffery OO 4
3047 ● COHEN Elie 760-635- 3853 3
3048 ● HOFER N 760-436- 4407 3
3052 ● STRAWN Matthew OO 4
3055 ● DOWE Elizabeth 760-635- 5788 3
3056 ● DUNN Stephen OO 4
★ 0 BUS 97 RES 3 NEW

CAMINO SERENO 92029 ESCONDIDO

WEALTH CODE 8

X QUESTHAVEN RD
7706 ● MCGURK Robert OO 0
7711 FREISTAT Lisa 760-471- 0929 4
● LUND Maurice OO 0
7714 MCDONALD Greg 760-744- 3934 +6
7730 ● WOODSON Scott E 760-471- 1364
7739 ○ NOBLE E 760-591- 0378 3
○ NOBLE N 760-591- 0378 3
7751 ● JOHNSON Scott OO 0
7753 XXXX OO
★ 0 BUS 9 RES 1 NEW

CAMINO SIERRA DEL SUR 92067 RANCHO SANTA FE

P O BOXES ONLY
NO DELIVERY BY ADDRESS

16701 ● ANASAZI Retreat OO 9
16714 ROBBINS P 858-756- 1244 4
16715 . . . . . APARTMENTS
SANTORO Carmelo 858-759- 1971 2
SANTORO Carmelo 858-759- 1972 2
SANTORO Carmelo 858-759- 1973 2
SANTORO Carmelo 858-759- 8330 2
SANTORO Carmelo 858-759- 8440 2
16715 . . . . . .
16753 ● YOO Wonhee OO 1
16772 ● SIMKIN Jack OO 3
★ 0 BUS 9 RES 0 NEW

CAMINO TABLERO (00) 92029 ESCONDIDO

WEALTH CODE 6

236 CATO Thomas 760-741- 1898 +6
251 ● DOLLED Arnold 760-294- 5315 4
254 ● MELLERT Donald OO 1
259 ● RAFIZADEH Hamid OO 1
262 ● SEWING Jerome OO 4
267 ● CANO Domingo 760-233- 1347 0
275 ● SABO Rita 760-839- 3203 1
288 ● COLE Richard OO 4
293 ● HIRAOKA Vidal OO +6
296 ● ZINK George 760-839- 1256 4
318 ● GOODWIN Edward 760-233- 1211 0
324 ● LIO Lawrence OO 0
★ 0 BUS 12 RES 2 NEW

CAMINO TERESA 92075 SOLANA BEACH

WEALTH CODE 9

1304 ● FERRIS Thomas 858-793- 6907 3
1308 ● KISSOCK Brian 858-509- 0461 4
● KISSOCK Pamela 858-259- 2290 4
1312 ● ANDERSON Carl OO 1
1316 XXXX OO
1321 MURPHY B C 858-481- 4214
MURPHY J T 858-481- 4214
1322 ● WELCH Patrick OO 3
1326 SANDISON Robert W 858-793- 7292
● SANDISON Robert W 858-793- 3491
1329 ● ROBERTS William OO 4
1330 ● FORSYTH Thomas OO ⊕ 2
1333 KANY J A 858-481- 8231
1334 STAHL Robt M 858-755- 3400
1339 XXXX OO
1343 ● ROBERTS William 858-792- 1713 3
1344 ○ JANE Barry 858-259- 4872 3
1347 ● MEIGS Robert OO 0
STENEHJEM Alison 858-792- 8753 4
1348 ● GOTTSMANN Iv 858-755- 3877 4
1351 ● NASSIROGHLI Ella OO 0
1352 ● MORA Eugene OO 4
1355 ● SHILLITO Robert OO 4
1356 ● MAHAR Dani Jr 858-481- 8033
1359 ● KNAUSS E B Joe 858-481- 5417
1360 ● MERCER Marion 858-794- 2678
1363 ● ANDERSON Carl OO 0
1364 ● HENDERSON Toni B 858-793- 1271 8
1367 ● DEROSE Toshiko OO 8
1373 ● ALLINGTON Walter 858-792- 5022
1377 ATCHISON Richard C 858-755- 3156
1381 ● BRUNZ David 858-792- 0300 2
1385 KEY John W 858-755- 4200
★ 0 BUS 33 RES 0 NEW

CAMINO TICINO 92122 SAN DIEGO

WEALTH CODE 4.8

4120 ● RONAGHY Farah OO 0
4122 ● VIPATAPALIN-ME OO 0
Julie OO 4
4124 ● MILLER Jami OO 0
4126 ● PARKS Paul OO 4
4130 ● KENYON Karin OO 2
4132 ● MUNEVAR Eduardo OO 0
4134 ● JOHNSON James OO 0
4136 XXXX OO
4139 ● NICOLAYEFF Vladimir OO 0
SIM Jedlieh J 858-622- 9606 4
4140 XXXX OO 0
4141 ● KLINE Deirdre OO +6
WANG C 858-455- 9738 +6
4142 ● EGILMEZ Emin OO +6
4144 XXXX OO 4
4146 ● MOORE F Richard 858-642- 7413 9
4147 ● MINOO Koohyar OO 3
4148 XXXX OO 4
4149 ● CALKIN Lois OO 2
4150 ● LARSON Richard OO 0
4154 XXXX OO 4
4156 ● FOLTYN Jacque OO 1
ROTEM Ephraim 858-457- 8171 +6
4158 ● BINNETT Samuel OO 0
4160 ● BORGHEI Hooman OO 4
4162 ● TARAZI Wahib OO 1
4163 ● SIMAY Douglas OO 8
4164 ● DIXON Adriana 858-450- 0680
4166 XXXX OO 0
4170 XXXX OO 0
4171 ● BALEY Pamela OO 8
4172 XXXX OO 0
4173 XXXX OO 0
4174 ● VERBINSKI Victor OO 0
4176 ● RACUFFUP Kurosh OO 0
4178 MCQUINN Howard M 858-453- 9648
4180 XXXX OO
4182 ● KOTHARI Rajinikant OO +6
4184 ● HOLZ Elias OO 0
4186 ● STOCKWELL David OO 0
4210 ALVAREZAVILA Eleodoro 858-450- 3261 +6
● RESENDIZ Jose OO 0
4212 CELL Mary C 858-455- 1464
CELL Mary C 858-638- 9681
STANLEY Jas D 858-638- 9681 1
4213 ● MARSHALL Ian OO 2
4214 ● JOHNSTON Carol OO 0
4215 XXXX OO 0
4216 XXXX OO 0
4218 ● COURTURE Eugene OO 4
4220 CHIA-CHI Chen 858-452- 7055 +6
● HSU Shu OO 0
VU Thomas 858-546- 1367 3
4224 XXXX OO 0
4226 XXXX OO 0
4230 PARISH Kim 858-909- 0583 3
● WYCKOFF Katherine OO 0
4232 BORODINSKY Laura N 858-622- 1232 3
● NER Susan OO 1
4234 PARNELL M 858-552- 0819 4
★ 0 BUS 60 RES 7 NEW

CAMINO TRANQUILO 92122 SAN DIEGO

WEALTH CODE 4.3

7804 XXXX OO
7806 XXXX OO
7811 XXXX OO
7813 ● DOBRE Anton 858-457- 2543
7815 ● SIEGEL Monique 858-452- 9418
7817 ● KELLEY Nora OO 0
7821 XXXX OO
7823 RON Shlomo 858-597- 1097 4
7824 XXXX OO
7826 ● YASSA Nadine OO 4
7827 ● EBLEN Thomas OO 4
7831 ● SHAPIRO Barbara OO 0
7833 ● TARNG Ming OO 3
7834 NEMER Jason 858-638- 7215 2
● SHOW Christina OO 0
7835 ● BEKERIS Raymond R 858-453- 0111 9
7836 ● ARTHUR Lisa OO 2
7841 XXXX OO
7843 ● WEBER Charles OO 4
7844 ● AHLGREN Donna OO 8
7845 XXXX OO
7847 ● SHEPHARD Kevin OO 4
7851 ● SELF Susan OO 0
7853 ● LUBACH Robert OO 0
7854 ● MCCULLAGH Roger OO 4
7855 ● MCDERMOTT Dan 858-731- 3007 +6
7856 ● LIU Raymond OO 0
7857 XXXX OO
7861 ● STAUSTIN Robert OO 0
7863 XXXX OO
7865 ● FELDMAN Robert OO 3
7866 BAK Stephen J 858-546- 0858 4
7867 ● FRONEK Jan OO 4
7871 ● MOY Jason OO 4
7872 ● DIPLOCK David OO 8
7873 ● DEGEN Aaron OO 4
7874 ● CHUANG Alexander OO 0
7875 XXXX OO
7876 XXXX OO
7877 ● SANBORN Brad OO 8
7878 XXXX OO
7882 ● LIN Ju OO 2
7883 JORGENSEN Josh 858-482- 0869
JORGENSEN Josh 858-488- 8677 9
● SHIER W OO 9
7884 ● CONNOLE Cheryl OO 0
7885 XXXX OO
7886 ● NGUYEN Thuy OO 4
7887 ● MORA Hugo OO +6
7888 XXXX OO

X ARRIBA ST
7902 GE Min 858-452- 8756 4
● LAM Yue Thing 858-597- 9211 2
7904 ● KHAJENOORI Paul OO 0
URZAI Javier 858-676- 0623 +6
7906 ● LAMP Michael OO +6
7908 ● OSHITA Steven OO 3
PONG Joshua 858-588- 8837 +6
7922 KOVAL Dan 858-623- 9233 4
7924 ● LERMAN Bruce OO 4
7926 ● ZALMAN Leon OO 0
7928 ● PINKERTON James OO +6
7932 ● FELDMAN Leonid OO 4
7934 ● LI Jia OO 4
7936 ● BAGRODIA Shubha OO 0
7938 ● WEENING Joseph 858-453- 0413
7941 ● LI Caroline OO 0
7942 ● KIM Jong Shin 858-458- 2826 1
7943 ● HAUGEN Douglas OO 0
7944 ● HUBER Richard OO 4
7945 ABELON A Dean 858-452- 2595 2
ABELON A Dean 858-558- 3123 2
7946 XXXX OO
7947 ● MOSHTAGHI Kim OO 4
7948 ● HARRIS Lawrence OO 0
7951 ● RIMINI Roberto 858-450- 6577 3
7952 ● ASHRAF Reza 858-558- 8768 +6
7954 ● INGRAHAM Colette OO 0
7955 ● KONOP Jane 858-535- 0340 0
7956 ● MAKANI Sherali OO 3

X PLAYMOR TER
7958 ● PHELPS Jared OO 4
7962 ● DOWD Todd OO +6
7964 ● IZADI Gita OO 1
MANDYAM Vasudev 858-552- 1139 4
7966 ● LEE Lin OO 0
7968 ● BARKELEW Anita OO 0
7972 AZIZE Bishara 858-550- 0441 +6
● BREWER Jeremy OO +6
7974 ● DONNER Craig OO 4
7976 ● AILES James OO 4
7978 ● BURKE John J 3D 858-453- 5063
8002 XXXX OO
8004 ● RAMSEY Ronald OO 3
SCHAIN David 858-546- 0066 +6
8006 ● BROCK Pat 858-457- 4283 9
8008 ● DONOFRIO Anthony OO 1
8012 ● WIEAND Theresa OO 1
8014 ● SLAWECKI Craig OO 4
8016 ● ROBBINS Mary OO 0
8018 ● MOSHTAGHI Abbas OO 1
NGO Pha 858-587- 7014 +6
8022 XXXX OO
8024 XXXX OO
8026 ● HAYES John OO 0
8028 ● OVERLY Marta OO +6
8032 ● AGNEW J OO 4
8034 ● BANK Gilbert OO 1
8036 XXXX OO
8038 ● BLACKWELL David OO 0
REIERSON-BLACK G 858-558- 0150 9
8042 ● FLEMING Rosemary OO 2
8044 XXXX OO
8046 ● GOODMAN Michael OO 0
8052 ● NELSON Ann OO 2
8054 ● NIZHNIKOV Igor OO +6
8056 ● STRUHAR Susan OO 3
8058 ● HA Victor OO +6
8062 ● SANDLING Craig OO 0
8064 SATTERFIELD Ron 858-587- 2184 4
8066 ● ROMANO Moises OO 0
8068 ● SUN Diana OO 2
8072 GOLDBERG Robert 858-453- 8205 2
8074 ● WRIGHT Stephanie OO 4
8076 ERLER E M 858-452- 9797
8078 ● PABSER Julius OO 0
8082 ● SNYDER Derek OO 4
8086 XXXX OO
8088 XXXX OO
8092 DUPREE M C 858-457- 4866 4
8094 ● GODINEZ Ralph OO 4
8098 ● HANER Russell 858-458- 1744 +6
8102 ● NORDEN Todd OO 0
8104 ○ ORLIC Vladimir 858-824- 9422 3
8106 ○ CHOU Chun OO 3
8108 ○ RISTIC D 858-452- 8276 3
8112 ● TUZZIO Dennis OO 4
8114 ○ CU Irineo OO 8
8118 XXXX OO
8122 MULONAS Nicholas D 858-453- 3831 e +6
● SCHULMAN Robert OO 0
8124 ● TRACY Karen OO 0
8126 XXXX OO 4
8128 ● BEATTIE Beverly OO 1
8142 ● RAMIREZ Angelica OO 4
8144 XXXX OO
8146 ● HOFFERT Danette OO 0
8148 ○ CUTCHIN Steve OO 4
RAMACHANDRAN Shalini 858-638- 9337 4
★ 0 BUS 147 RES 17 NEW

CAMINO VALENCIA 92009 CARLSBAD

WEALTH CODE 9

3452 ● NAVARRO Claudia 760-736- 4929 +6
3453 ● STOEBER David OO 4
3456 ● MARQUIS Jack OO 0
3457 ● DICARLO Alonzo OO 4
3460 XXXX OO
3461 ● SCOTT Warren OO 4
3464 ZIMMER Jim 760-744- 6302
3465 ● WIDDISON Malcolm OO 0
3468 ● WOODS Shane OO 0
3469 ● CORONELLA Juna 760-744- 9583 4
3472 ● POP Maximilian OO 3
3473 BERLINSKY Lydia 760-752- 9722 2
BERLINSKY R 760-752- 9822 2
● SCHUMACHER Lydia OO 4
3476 ● HACKETT Joan OO 9
3477 ● MYATT Faith 760-471- 2904 7
● MYATT Richard 760-591- 4722 7
3481 ● CHEN Chung C 760-591- 0810 1
3485 ● WINTERS Cindy 760-471- 2452 3
3489 ● PATACA Antonio OO 8
3493 XXXX OO
3497 XXXX OO
3499 ● NAVARRO Catalina 760-591- 7819 3
★ 0 BUS 23 RES 1 NEW

CAMINO VALLAREAL (02) 92029 ESCONDIDO

WEALTH CODE 6

3206 XXXX OO
3222 ● VALDEZ Fortunato OO +6
3238 ○ LO Karl OO 3
3254 ● ABED Sam OO 3
3259 XXXX OO
3270 LEVY Walter 760-294- 1412 +6
3275 XXXX OO
3292 ● CONNER Dan 760-480- 1776 2
3295 ● RUDLOFF Dennis OO 3
3302 ● SWIATKOWSKI Richard 760-747- 7918 2
3305 ● KLUG Mark 760-233- 5802 2
3312 ● TIMBERLAKE Kenneth 760-745- 1852 0
3315 ● JORDAN Charles OO 9
3322 ★ ADVENTURE INSURANCE SERVICES 760-738- 6477 2
● TAZBAZ Fred OO 3
3325 ● WINN David OO 4
3332 ● GHOUGASSIAN Raymond 760-480- 6953 3
● GHOUGASSIAN Raymond 760-480- 7842 3
3335 ● LANSPERY Paul 760-747- 8517 2
3342 ● MARTY George OO ⊕ 4
3345 ○ CARPENTER Rick 760-747- 8762 0
3352 ● NOON Raymond 760-233- 1108 +6
★ 1 BUS 21 RES 3 NEW

CAMINO VERDE 92028 FALLBROOK

WEALTH CODE 6

X GREEN BRIAR CIR
2304 HULSEY Joe 760-451- 8907 2
2310 ● NEJELY Karl OO 0
2344 ● NEJELY Karl R 760-728- 8766
★ 0 BUS 3 RES 0 NEW

CAMINO VERDE (04) 92078 SAN MARCOS

458 ● SULLIVAN Nancy OO 3
460 ● ADAMS Mary Beth 760-752- 7808 3
462 ○ LAZARO Gene 760-744- 6786 4
464 ● CARDELLA James OO 4
468 ● ELLIOTT Judy OO 4
470 ● EGGERT Michael OO 2
471 ● ESQUIBEL Michael OO 3
473 ● BRADSHAW Ted 760-510- 6744 4
474 MALDONADO Jesse 760-591- 0237 +6
● ZEMAR Wais OO 2
475 ● DEBELLO Tri-SIN Yvette 760-752- 8628 4
SINCLAIR Armando 760-752- 8628 4
477 ● MARTINEZ Enrique OO 3
479 ● KOUI Daniel OO 0
480 ● FAN Sunny 760-744- 6809 2
481 ● CALLAHAN Sean OO 4
482 ● MORGAN Dana OO 3
483 ● HUYNH Tri OO 2
485 ● CARDOSO Armando OO 0
486 ● DATILES Jovito OO 2
488 ● MESSIER Larry 760-510- 1588 +6
489 ● JOHNSON Jim OO 4
490 ● DACUMOS A David Jr 760-736- 4778
491 ● GUBA Hidelisa OO 4
493 ● WYATT Milton OO 2
496 ● ESPINOZA Lucia OO +6
526 ● UYEDA Matthew OO 4
527 ● EGULOS Henry OO 4
530 ● VILLANUEVA Patricia OO 0
531 ● HEARNER Sylvia
538 ● LOZA Pablo OO 8
539 ● ALDRETE Lynette OO 4
543 ● HOLLAND Russell OO 8
★ 0 BUS 33 RES 3 NEW

CAMINO VIDA ROBLE 92008 CARLSBAD

WEALTH CODE 4

X PALOMAR OAKS WAY
1901 . . . . . BUILDING
★ 123 MORTGAGE 760-607-0166 4
★ 123 MORTGAGE CORP 760-602- 4820 4
★ ALIGNENT SOFTWARE INC 760-438- 9100 +6
★ BAYUS DEBORAH LAW OFFICES OF 760-918- 9207 4
★ BROWNELL & DUFFEY CPA 760-929- 2227 4
★ CENTRIC FINANCIAL GROUP 760-918- 2418 4
★ CLASSIC FORWARDING 760-931- 1447
★ CRYSTAL FORWARDING INC 760-431- 0266 9
★ CRYSTAL FORWARDING INC 760-431- 0568 9
★ CULVER CAREERS CARLSBD 760-431- 0394 8
★ CULVER PERSONNEL SERVICES 760-431- 0394 8
★ DEMONTE KATHRYN L ENROLLD AGNT 760-438- 3870 4
★ HAMMER & ASSOCIATES CPA'S 760-602- 0952 4
★ HARRIS ANN C ATTY 760-431- 9900 2
★ HIGHFIELD ALEXX 760-438- 3870 4
★ KATHRYN L DEMONTE ENROLLD AGNT 760-438- 3870 4
★ MERRILL LYNCH CARLSBD OFFICE 760-930- 3100
★ PERDUE MICHAEL G ATTY 760-930- 9668 4
★ ROSTRATTER MARK 760-438- 2137 4
★ SANDERS JANE ENROLLED AGENT 760-438- 2148 4
★ SECURITIES AMERICAN INC 760-438- 9995 +6
★ WESTPOINTE MORTGAGE SERVICES 760-602- 3200 0
★ WESTWOOD COLLEGE 760-804- 1373 0
1901 . . . . . .

X KELLOGG AVE
1935 . . . . . BUILDING
★ BREHM COMPANIES 760-448- 2420 4
★ DEXCOM 858-812- 9601 4
★ LUXOR TECHNOLOGIES 760-431- 4300 +6
★ QUINCE ASSOCIATES 760-603- 8390 4
★ S O M C GROUP INC 760-827- 7300 1
★ SMART E-STORE 760-827- 7345 1
★ SOFTWARE OF THE MONTH 760-930- 7300 0
★ SOFTWARE OF THE MONTH CLUB 760-827- 7300 0
★ SPHERION 760-602- 4926 +6
★ SPHERION 858-693- 4111 +6
★ SPHERION 858-693- 5611 +6
★ SPHERION 858-693- 7661 +6
1935 . . . . . .
1940 ★ MV TECHNICAL SALES INC 760-929- 2929 4

X EDISON PL
1945 ★ ALTERNTV ENERGY SYSTEMS INC 760-931- 2641 9
★ AMKOR PACIFIC 760-930- 0305 4
★ GLEN JONES PRDCTN 760-431- 8955
★ JONES GLEN PRDCTNS 760-431- 8955
★ PROTECH IMAGING INC 760-929- 1176 +6
★ RAVELLO BEVERLY HA 760-930- 0305 4
★ SIMPLECROWN 760-804- 3949 +6
★ SOUTHRN CALIFORNIA SERVI 760-930- 0251 +6
★ TRUMP CARD 760-476- 9007 4
★ VILLA DECO INC 760-804- 3949 +6
★ YULEX CORPORATION 760-476- 0320 4
1947 . . . . . BUILDING
★ FARMERS INS DISTRICT 99 11 760-607- 0299 4
★ GOETZ TESSA 760-607- 0877 4
★ GOETZ TESSA-AFLAC 760-607- 0868 4
★ HELICOMM 760-918- 0338 4
★ HELICOMM 760-918- 0856 4
★ HMC FUNDING 760-476- 1460 4
★ MARQUEE STAFFING 760-438- 4405 +6
★ MORRISON BROKERAGE& ASSOCIATES 760-476- 9975 2
★ NEESON & FORSYTH CPAS 760-602- 3450 2
★ PAC CAPITAL LENDING 760-448- 3920 4
★ SMALL BUSINESS RESOURCE CENTER 760-607- 0863 4
1947 . . . . . .

X OWENS AVE
1950 ★ ARDEN REALTY 760-603- 0672 +6

X PALOMAR AIRPORT RD
★ 59 BUS 0 RES 13 NEW

CAMINO VIDA ROBLE 92011 CARLSBAD

X PALOMAR AIRPORT RD
2065 ★ HAWTHORNE RNT IT SV CRLSBD 760-431- 7000
2101 ★ J Y INTERNATIONAL 760-438- 8825 1
★ TRILAR MANAGEMENT GROUP 760-929- 4940 1
2103 ★ ARCH PAC 760-603- 1200 4
★ M T S SYSTEMS CORPORATION 760-918- 6821 +6
★ PAN GIS 760-579- 0099 4
★ SELECT REALTY SOLUTIONS 760-804- 6801 4

⊕=DO NOT MAIL

© HAINES & CO., INC. INFORMATION ON THIS PAGE MAY NOT BE KEYPUNCHED, ENTERED INTO A COMPUTER OR PHOTOCOPIED, IN ANY MANNER WHATSOEVER EXCEPT AS AUTHORIZED IN WRITING BY HAINES & CO., INC

APPENDIX H
Site Photographs

Geosyntec consultants

APPENDIX H – SITE PHOTOGRAPHS

SITE RECONNAISSANCE: Lehigh Hanson, Carroll Canyon, San Diego, California | **DATE:** 27 June 2017

PHOTOGRAPH 1:

View: Looking north from the southeastern portion of the Site.

Photo shows the Scale House.

PHOTOGRAPH 2:

View: Looking west from the southwestern portion of the Site.

Photo shows where the facility where the Site QC's their products and store DRUMs.

PHOTOGRAPH 3:

View: Looking west from the southwestern portion of the Site.

Photo shows the onsite Fuel Truck.

PHOTOGRAPH 4:

View: Looking south from the southwestern portion of the Site.

Photo shows the facility where concrete car washes are conducted at the Site.

PHOTOGRAPH 5:

View: Looking northwest from the southern portion of the Site.

Photo shows the Quikrete facility.

PHOTOGRAPH 6:

View: Looking east from the southern portion of the Site.

Photo shows several ASTs containing asphalt oil within the CCAC asphalt plant.

PHOTOGRAPH 7:

View: Looking north from the southern portion of the Site.

Photo shows ASTs containing oil for trucks at the Site.

PHOTOGRAPH 8:

View: Looking north from the southwestern portion of the Site.

Photo shows the Superior Batch Plant with their fuel station at the center of the facility.

PHOTOGRAPH 9:

View: Looking northeast from the southern portion of the Site.

Photo shows a close up of the Superior Batch Plant.

PHOTOGRAPH 10:

View: Looking east from the southern portion of the Site.

Photo shows *de minimis ground* staining at the Superior Facility.

PHOTOGRAPH 11:

View: Looking north from the southwestern portion of the Site.

Photo shows a bone yard within the Superior facility.

PHOTOGRAPH 12:

View: Looking south from the southwestern portion of the Site.

Photo shows an organic rich stockpile at the A-1 soil stockpiling facility.

PHOTOGRAPH 13:

View: Looking west from the southeastern corner of the Site.

Photo shows a dry stormwater pond.

PHOTOGRAPH 14:

View: Looking northeast from the northwestern portion of the Site.

Photo shows the asphalt grindings stockpile.

PHOTOGRAPH 15:

View: Looking east from the entrance into the Site.

Photo shows a directory of the facilities within the Site.

PHOTOGRAPH 16:

View: Looking east from the south central portion of the Site.

Photo shows the Hanson Batch Plant.

PHOTOGRAPH 17:

View: Looking northeast from the south central portion of the Site.

Photo shows the AdMix tanks at the Lehigh Hanson batch plant.

PHOTOGRAPH 18:

View: Looking northeast from the south central portion of the Site.

Photo shows an Adlar Paste stockpile.

PHOTOGRAPH 19:

View: Looking southeast from the south central portion of the Site.

Photo shows three excavated USTs from the Lehigh Hanson fuel island station.

PHOTOGRAPH 20:

View: Looking northwest from the southeastern portion of the Site.

Photo shows used oil drums on secondary containers from within the Lehigh Hanson batch plant.

PHOTOGRAPH 21:

View: Looking south from the southeastern portion of the Site.

Photo shows DRUMs containing used aerosol cans within the Lehigh Hanson batch plant.

PHOTOGRAPH 22:

View: Looking west from the southeastern portion of the Site.

Photo shows the old storage equipment facility within the Lehigh Hanson batch plant. .

PHOTOGRAPH 23:

View: Looking east from within the southeastern portion of the Site.

Photo shows the SDG&E substation within the Lehigh Hanson batch plant.

PHOTOGRAPH 24:

View: Looking north from within the central portion of the Site .

Photo shows the active mining occurring at the Site.

PHOTOGRAPH 25:

View: Looking north from the southeastern corner of the intersection of Fenton Road and Camino Santa Fe.

Photo shows the road adjoining the western entrance to the Site.

PHOTOGRAPH 26:

View: Looking southeast at the Site from the intersection of Flanders Drive and Darden Road.

Photo shows the undeveloped, heavily vegetated northern portion of the Site.

PHOTOGRAPH 27:

View: Looking southeast from within a parking lot.

Photo shows the adjoining commercial properties south of the Site.

PHOTOGRAPH 28:

View: Looking northeast from a parking lot along Trade Place.

Photo shows the eastern portion of the Site with Vulcan Materials Company further northeast.