

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

# Otay Canyon Ranch/Lumina San Diego, California

February 20, 2018

Prepared for.

CR Otay Canyon Associates c/o ColRich 444 W. Beech Street, Ste. 300 San Diego, CA 92101

Prepared by:

C Young Associates 1042 Skylark Drive La Jolla, California 92037



1042 Skylark Drive La Jolla, CA 92037

Tel.: (858) 454-8885

February 20, 2018

CR Otay Canyon Associates c/o ColRich 444 W. Beech Street, Ste. 300 San Diego, CA 92101

Subject: **Otay Canyon Ranch/Lumina** 

San Diego, California

To Whom It May Concern:

C Young Associates (CYA) has performed a Phase I Environmental Site Assessment (ESA), in conformance with the scope and limitations of American Society for Testing and Materials Practice (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-13 and Title 40 of the Code of Federal Regulations (CFR) Part 312, of the above-referenced site. This Phase I ESA included public environmental agency and historical record reviews, prior report reviews, interviews, site observations, and report preparation. This report includes CYA's findings, conclusions, and supporting documentation.

We appreciate the opportunity to be of service to you on this project. If you should have any questions regarding this report, or if we can be of further assistance, please contact us at (858) 945-7029.

Sincerely,

C YOUNG ASSOCIATES

Colin P. Young, CIH

Principal

Daniel Weis, R.E.H.S.

Associate Environmental Scientist

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#### **Executive Summary**

At the request of CR Otay Canyon Associates, C Young Associates (CYA) conducted a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Standard Practice E1527-13 and Title 40 of the Code of Federal Regulations (CFR) Part 312, at the property referenced as Otay Canyon Ranch/Lumina situated generally north of Siempre Viva Road, south of Otay Mesa Road and Route 905 and west of Cactus Road in the community of Otay Mesa, City of San Diego, California (Site).

The findings of this ESA revealed the following:

- The Site consists of 13 legal parcels.
- The Site and its adjacent/nearby properties are comprised primarily of vacant land, agricultural land and commercial development, with some scattered residences.
- Municipal potable water and sanitary sewer services in the area are provided by the Otay Water District. There are no known water supply wells present at the Site. However, it is likely that septic systems are present on-Site that service some of the structures that are present.
- The area surrounding the Site consists primarily of public roadways and residential and commercial properties. None of the adjoining properties were observed to be of significant environmental concern to the Site based on CYA's visual inspection from public right-of-ways.
- No environmentally related liens, deed restrictions or activity and use limitations
  pertaining to the Site were noted in either the current title report for the Site or
  during research completed with the County of San Diego Tax Assessor. In
  addition, the client is unaware of such encumbrances recorded against the Site.
- The client reportedly has no specialized knowledge pertinent to potential recognized environmental conditions at the Site.
- A review of numerous reports related to parcels comprising the Site revealed the following:
  - o <u>Kuta ~10 acre parcel (APN 646-100-21)</u>-The presence of legally applied organochlorine pesticides (OCPs) in topsoil across much of the parcel due to historic agricultural activities on the parcel and the presence of trash and debris in the canyon along the northern perimeter of the parcel.
  - Mascari ~10 acre parcel (APN 646-100-38)-The presence of heavy-ended hydrocarbon stained soil (estimated to total 40 cubic yards) in proximity to an above-ground storage tank (AST) and a hazardous materials storage area.
  - Martinez ~40 acre portion of the Site comprising APNs 546-100-17, -18 and -20-The presence of legally applied OCPs in topsoil across much of the parcel due to historic agricultural activities on the parcels and artificial fill/construction debris with varying concentrations of lead and heavy-ended hydrocarbons in the canyon along the southwestern portion of the parcels.

- Martinez/Kay Mark ~73 acre parcels comprising APNs 646-100-17, -18, -20, -21, -38 and -71- The presence of legally applied OCPs in topsoil across much of the parcels due to historic agricultural activities on the parcels, limited indicators of hydrocarbon impacts in fill soil within a former reservoir area at the -17 parcel and indicators of lead, arsenic and hydrocarbon impacts within a former reservoir area that is partially situated on the -20 parcel.
- Sesi ~15 acre parcel comprising APN 646-100-76- The presence of legally applied OCPs in topsoil across much of the parcels due to historic agricultural activities on the parcels and indicators of lead, arsenic and hydrocarbon impacts within a former reservoir area that is partially situated on the parcel.
- The County of San Diego DEH concluded that adequate soil assessment had been completed on the parcels comprising the Site and that the known impacts could be managed with the implementation of a Soil Management Plan. A Plan has since been prepared by CYA and approved by the DEH and will be implemented during Site development activities.
- A review of available records revealed that only the subject VAP case file is open for the Site. There are no outstanding environmental regulatory actions related to the Site. The records also indicate that adjoining and nearby properties are not considered to be significant environmental concerns to the Site.
- A review of physical setting sources (e.g., historical topography, hydrology, geology, etc.) did not reveal information that would imply a potential for environmental implications at the Site.
- A review of historical information sources (e.g., historical aerial photos, fire insurance maps, directories, etc.) did not reveal information that would imply a potential for environmental implications at the Site except for those indicating the use of the Site for agricultural purposes, as referenced above.
- A reconnaissance of the Site revealed the features and conditions referenced in prior assessment reports for portions of the Site. No additional conditions indicative of a potential for a "recognized environmental condition" at the Site were revealed.

This assessment revealed two "recognized environmental conditions" and one development related constraint, as described below, and that do not require additional assessment or action at this time.

- The debris filled canyon in the southwestern portion of the Site (APNs 646-100-17-00 and -71-00) and the former reservoir areas at the -17, -20 and -76 parcels have been documented to contain some degree of impacted soil. In addition, areas of petroleum hydrocarbon stained soil were previously noted at the 646-100-20 and -38-00 parcels in areas of ASTs and drums. While the referenced impacted materials do not represent a significant risk to human health and the environment, such materials (if/when encountered) will be properly managed during future Site construction activities. The proper handling of such materials will be completed in accordance with the DEH-approved SMP for the Site.
- The Site has been historically used for agricultural purposes and the presence of OCPs in soil at the Site has been well documented. However, no information has

been revealed that would lead CYA to believe that an accidental spill or release of pesticide products has occurred at the Site (e.g., stressed vegetation, evidence of the storage of OCP based chemical products, etc.). As such, the historical agricultural use of the Site is not considered to be a "recognized environmental condition" in connection with the Site. However, such soil is considered to be a development constraint in connection with the Site that must be properly managed in accordance with the DEH-approved SMP for the Site.

#### 1.0 Introduction

#### 1.1 Purpose

The purpose of this Phase I ESA is to provide a professional opinion on the presence of recognized environmental conditions and other suspect environmental conditions in connection with the Site, as they existed on the date of the site inspection, and to recommend whether further investigation is required. ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (hereinafter referred to as the "ASTM Standard"), specifies minimum requirements for conducting a Phase I ESA of a parcel of commercial real estate with respect to the range of contaminants pertinent to the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), in addition to petroleum products. As such, this Phase I ESA is intended to satisfy one of the threshold criteria for satisfying the landowner liability protections to CERCLA liability, assuming compliance with other elements of the defense. In other words, this Phase I ESA represents one of the practices that constitute "all appropriate inquiry" into the previous ownership and uses of the property consistent with good commercial or customary practice, as defined in 42 USC Section 9601(35)(B) and 40 CFR Part 312.

The goal of the process is to identify "recognized environmental conditions," which are defined by the ASTM Standard as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment, or; 3) under conditions that pose a material threat of a future release to the environment. The term "recognized environmental condition" includes hazardous substances or petroleum products even under conditions in compliance with laws. In addition, the term also included historical recognized environmental conditions and controlled recognized environmental conditions. A "historical recognized environmental condition" is defined by the ASTM Standard as "a past release of hazardous substances or petroleum products that has occurred in connection with a property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." A "controlled recognized environmental condition" is defined by the ASTM Standard as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." The term "recognized environmental condition" is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The term "environment" is defined in CERCLA 42 USC 9601(8) as "(A) the navigable waters, the water of the contiguous zone, and the ocean waters of which the natural resources are under the exclusive management authority of the United States under the Magnuson-Stevens Fishery Conservation and Management Act", and "(B) any other surface water, ground water, drinking water supply, land surface or subsurface strata, or ambient air within the United States or under the jurisdiction of the United States."

The term "release" means any "spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles containing any hazardous substance or pollutant or contaminant)", but excludes "(A) any release which results in exposure to persons solely within a workplace, with respect to a claim which such persons may assert against the employer of such persons, (B) emissions from the engine exhaust of a motor vehicle, rolling stock, aircraft, vessel, or pipeline pumping station engine, (C) release of source, byproduct, or special nuclear material from a nuclear incident, as those terms are defined in the Atomic Energy Act of 1954 [42 U.S.C. 2011 et seq.], if such release is subject to requirements with respect to financial protection established by the Nuclear Regulatory Commission under section 170 of such Act [42 U.S.C. 2210], or, for the purposes of 42 USC 9604 or any other response action, any release of source byproduct, or special nuclear material from any processing site designated under section 7912(a)(1) or 7942(a) of this title, and (D) the normal application of fertilizer."

#### 1.2 Detailed Scope of Services

This Phase I ESA was conducted in accordance with the above-referenced ASTM Standard, 40 CFR Part 312 and CYA's Agreement by and between CYA and CR Otay Canyon Associates. The following services were provided for this assessment:

- A search for environmental liens recorded against the Site.
- An evaluation of standard environmental record sources contained within Federal, State and local environmental databases within specific search distances.
- An evaluation of additional environmental record sources obtained from local regulatory departments/agencies.
- A qualitative evaluation of the physical characteristics of the Site through a review of published topographic, geologic, and hydrogeologic maps; published groundwater data; and area observations to characterize surface water flow in the Site area.
- An evaluation of past Site and adjacent/nearby property uses through a review of historical resources including aerial photographs, topographic maps and city directories.
- A physical inspection of the Site (interior and exterior) conducted to search for conditions indicative of potential environmental concerns including underground storage tanks (USTs), aboveground storage tanks (ASTs), associated tank piping; stained soil or pavement, equipment that may contain or have historically

contained polychlorinated biphenyls (PCBs), and other potential environmental concerns as defined in the ASTM Standard.

- A physical assessment of indications of past uses and visual observations of adjacent and surrounding properties (from curbside or public spaces) to assess potential impacts to the Site.
- Interviews completed with the client, the Site owner(s) and/or local regulatory officials.
- The preparation of this Phase I ESA report, which includes the findings of the assessment, our opinion (i.e., conclusions) regarding their respective levels of significance, and recommendations, as appropriate.

#### 1.3 Significant Assumptions

This Phase I ESA was conducted in accordance with the scope and terms referenced above. No other warranty, express or implied, is made by CYA. CYA's evaluations, analyses, and opinions should not be taken as representations regarding subsurface conditions or the actual value of the Site. Subsurface conditions may differ from the conditions implied by the surficial observations and the data resources reviewed, and can only be reliably evaluated through intrusive techniques.

Documentation and data provided by CR Otay Canyon Associates, designated representatives of CR Otay Canyon Associates, other interested third parties, or from the public domain, and referred to in the preparation of this assessment, are assumed to be complete and correct and have been used and referenced with the understanding that CYA assumes no responsibility or liability for their accuracy. CYA's conclusions are based upon such information and documentation and on our observations of Site conditions, as they existed on the date of the Site inspection. Because Site conditions may change significantly over a short period of time and additional data may become available, data reported and conclusions drawn in this report are limited to current conditions and should be considered less reliable with passing time.

#### 1.4 Limitations and Exceptions

Reasonable efforts have been made during this assessment to uncover evidence of USTs, ASTs, ancillary equipment associated with such tanks, and other subsurface structures. "Reasonable efforts" are limited to information gained from visual observation of unobstructed areas, recorded database information held in public record, and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to paving, construction or debris pile storage, or incorrect information from sources.

This investigation was not an environmental compliance audit. While some observations and discussion in this report may address conditions and/or operations that may be regulated, the regulatory compliance of those conditions and/or operations is outside the scope of this assessment. Nothing in this report constitutes a legal opinion or legal

advice. For information regarding specific individual or organizational liability, CYA recommends consultation with independent legal counsel.

According to 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry: Final Rule, CERCLA liability rests with the owner or operator of a property and not with an environmental professional hired by the prospective landowner and who is not involved with the ownership or operation of the property. This report meets the requirements set forth in 40 CFR Part 312 Standards and Practices for All Appropriate Inquiries; Final Rule. However, in order to qualify for certain landowner liability protections under CERCLA, "Bona Fide Prospective Purchasers, Contiguous Property Owners, and/or Innocent Landowners" must meet additional requirements of CERCLA (42 U.S.C. 9601 (35)(B)).

This Phase I ESA does not address non-scope ASTM considerations including radon, asbestos, lead in paint or drinking water, wetlands, protected environments and habitat, industrial hygiene concerns, indoor air quality (unrelated to releases of hazardous substances or petroleum products into the environment) and high voltage power lines.

#### 1.5 Special Terms and Conditions

No special terms and conditions between CYA and CR Otay Canyon Associates pertinent to the findings of this Phase I ESA or methodology used to complete this assessment are noted. In addition, CYA does not have a financial interest in the Site.

#### 1.6 User Reliance

This report was prepared for the sole and exclusive use of CR Otay Canyon Associates and is not for the use or benefit of, nor may it be relied upon by any other person or entity for any purpose without the advance written consent of CYA and CR Otay Canyon Associates. CYA makes no representation to any third party except that it has used the degree of care and skill ordinarily exercised by a reasonably prudent qualified environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other use or disclosure is intended or authorized by CYA. In the preparation of this Phase I ESA, CYA has used the degree of care and skill ordinarily exercised by a reasonably prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other warranties are made, express or implied.

#### 2.0 Site Description

#### 2.1 Location and Legal Description

The Site is a reported 97.9 acres and is situated generally north of Siempre Viva Road, south of Otay Mesa Road and Route 905 and west of Cactus Road in the community of Otay Mesa, City of San Diego, California. The Site consists of 13 legal parcels. The table below includes the Assessor's Parcel Numbers, recorded physical addresses (where applicable) and acreages for each of the parcels that comprise the Site.

| County of San Diego<br>APN | Property Owner<br>Reference | Recorded Physical<br>Address (Per<br>Assessor Record) | Reported Acreage |
|----------------------------|-----------------------------|---|------------------|
| 646-093-07-00              | Watson                      | None  | 0.91             |
| 646-093-09-00              | Watson                      | None  | 0.91             |
| 646-093-10-00              | Watson                      | None  | 0.91             |
| 646-093-11-00              | Watson                      | None  | 0.91             |
| 646-093-12-00              | Watson                      | None  | 0.91             |
| 646-100-17-00              | Martinez                    | None  | 10               |
| 646-100-18-00              | Martinez                    | None  | 10               |
| 646-100-20-00              | Martinez                    | 2160 Cactus Road                                      | 19.08            |
| 646-100-21-00              | Kay Mark Inc.               | None  | 10               |
| 646-100-38-00              | Martinez                    | 2240 Cactus Road                                      | 9.55             |
| 646-100-54-00              | Cutberto/Tonatico           | 2380 Cactus Road                                      | 4.85             |
| 646-100-71-00              | Martinez                    | 2440 Cactus Road                                      | 14.85            |
| 646-100-76-00              | Sesi/Attisha                | 1902 Cactus Road                                      | 15.02            |

A Vicinity Map and Topographic Map depicting the general location of the Site are included in Appendix A.

#### 2.2 Site and Vicinity General Characteristics

The Site and its adjacent/nearby properties are comprised primarily of vacant land, agricultural land and commercial development, with some scattered residences. Additional details pertaining to the Site and its adjoining properties are provided in the sections below.

#### 2.3 Current Use of the Site

Current land uses of the Site are as follows:

| County of San<br>Diego APN | Property<br>Owner<br>Reference | Recorded Physical Address (Per Assessor Record) | Current Land Use  |
|----------------------------|--------------------------------|---|---|
| 646-093-07-00              | Watson                         | None  | <ul> <li>-Vacant agricultural land (dry farming)</li> </ul> |
| 646-093-09-00              | Watson                         | None  | <ul> <li>-Vacant agricultural land (dry farming)</li> </ul> |
| 646-093-10-00              | Watson                         | None  | <ul> <li>-Vacant agricultural land (dry farming)</li> </ul> |
| 646-093-11-00              | Watson                         | None  | <ul> <li>-Vacant agricultural land (dry farming)</li> </ul> |
| 646-093-12-00              | Watson                         | None  | -Vacant agricultural land (dry farming)                     |

| 646-100-17-00 | Martinez                                    | None             | -Vacant agricultural land (livestock grazing) and associated equipment and debris storage -Canyon area (partially filled) |
|---------------|---|------------------|---|
| 646-100-18-00 | Martinez                                    | None             | -Vacant agricultural land (dry farming)   |
| 646-100-20-00 | Martinez                                    | 2160 Cactus Road | -Vacant agricultural land (dry farming) -Residential -Agricultural structures/facility/office for Martinez Farms          |
|               |   |                  | -Equipment and debris storage   |
| 646-100-21-00 | Kay Mark<br>Inc.                            | None             | -Vacant agricultural land (dry farming)   |
|               |   |                  | -Canyon area  |
| 646-100-38-00 | Martinez                                    | 2240 Cactus Road | -Residential -Livestock storage and grazing -Equipment and debris storage   |
| 646-100-54-00 | Cutberto/<br>Tonatico                       | 2380 Cactus Road | -Vacant (former residential and agricultural nursery)   |
| 646-100-71-00 | Martinez                                    | 2440 Cactus Road | -Residential<br>-Canyon area (partially filled)   |
| 646-100-76-00 | 646-100-76-00 Sesi/Attisha 1902 Cactus Road |                  | -Vacant agricultural land (dry farming) -Canyon area -Agricultural structures/facility/office for Martinez Farms          |

### 2.4 Description of Structures, Roads, Other Improvements on the Site

A general description of structures, roads and other improvements present at the Site is as follows:

| County of San<br>Diego APN | Property<br>Owner<br>Reference | Recorded Physical Address (Per Assessor Record) | Structures, Roads, and Other<br>Improvements   |
|----------------------------|--------------------------------|---|--|
| 646-093-07-00              | Watson                         | None  | -Unnamed dirt road/trail   |
| 646-093-09-00              | Watson                         | None  | -Unnamed dirt road/trail   |
| 646-093-10-00              | Watson                         | None  | -Unnamed dirt road/trail   |
| 646-093-11-00              | Watson                         | None  | -Unnamed dirt road/trail   |
| 646-093-12-00              | Watson                         | None  | -Unnamed dirt road/trail   |
| 646-100-17-00              | Martinez                       | None  | -Storage trailers<br>-Animal pens<br>-Various dilapidated single-single sheds  |
| 646-100-18-00              | Martinez                       | None  | -Unnamed dirt roads/trails   |
| 646-100-20-00              | Martinez                       | 2160 Cactus<br>Road                             | -Single-story wood-framed residence with stucco exterior (circa the 1920s) -Multiple single-story wood-framed storage buildings (circa the 1960s to 1970s) -Two-story agricultural building (wood-framed) with cooler room, offices and storage area (circa the 1960s to 1970s) -Unnamed dirt roads/trails -Animal pens -Two concrete loading docks -Numerous concrete slabs |
| 646-100-21-00              | Kay Mark Inc.                  | None  | -Unnamed dirt roads/trails<br>-Dilapidated wooden canopies   |

| 646-100-38-00 | Martinez              | 2240 Cactus<br>Road | -Unnamed dirt roads/trails -Single-story wood-framed residence (circa the 1920s) -Wood-framed lean-to building -Dilapidated barn -Animal pens  |
|---------------|-----------------------|---------------------|--|
| 646-100-54-00 | Cutberto/<br>Tonatico | 2380 Cactus<br>Road | -Single-story wood-framed residence<br>(circa the 1970s)<br>-Wood-framed barn  |
| 646-100-71-00 | Martinez              | 2440 Cactus<br>Road | -Single-story wood-framed residence with shingle and wood siding (circa the early 1990s) -Single-story wood-framed office building with wood and vinyl siding (circa the early 1970s) -Single-story agricultural storage/maintenance building of corrugated metal construction (circa the mid-1980s) -Multiple greenhouses with plastic siding and roofs (circa the late 1990s/early 2000s) -Unnamed dirt roads/trails |
| 646-100-76-00 | Sesi/Attisha          | 1902 Cactus<br>Road | Unnamed dirt roads/trails<br>Dilapidated wooden canopies   |

The residences, offices and in-tact agricultural and storage related structures present at the Site appear to be constructed on concrete slabs-on-grade. Other structures such as greenhouse and many sheds and other dilapidated buildings have no floors. Varying amounts of fencing are present at the majority of the Site parcels. Observed fencing was primarily barbed wire or chain link. Indications of various wet and dry utilities were noted at several of the Site parcels. Municipal potable water and sanitary sewer services in the area are provided by the Otay Water District. Electrical and natural gas service in the area is provided by SDG&E. There are no known water supply wells present at the Site. However, it is likely that septic systems are present on-Site that service some of the structures that are present. Aerial photograph based Site Plans are included in Appendix B. Photographs taken of the Site are included in Appendix C.

#### 2.5 Current Uses of the Adjoining Properties

The area surrounding the Site consists primarily of public roadways and residential and commercial properties. CYA performed a visual inspection of adjoining properties from adjacent sidewalks and public right-of-ways. The following table identifies the adjacent property uses:

| General Direction | Adjoining Property Use                             |
|-------------------|--|
| North             | Vacant land, residences, and commercial properties |
| South             | Commercial properties and Siempre Viva Road        |
| East              | Cactus Road, residences, and commercial properties |
| West              | Vacant land and commercial properties              |

None of the adjoining properties were observed to be of significant environmental concern to the Site based on CYA's visual inspection from public right-of-ways.

#### 3.0 User Provided Information

#### 3.1 Title Records

CYA reviewed a preliminary title report pertaining to portions of the Site prepared by First American Title Company dated May 17, 2017. Various landowners of the Site are referenced in the title report that is consistent with those referenced in Section 2.1 of this Phase I ESA. No environmentally related liens, deed restrictions or activity and use limitations pertaining to the Site were noted in the title report or during research completed with the County of San Diego Tax Assessor. In addition, the client is unaware of such encumbrances recorded against the Site. A copy of the preliminary title report is included in Appendix D.

#### 3.2 Environmental Liens or Activity and Use Limitations

The client reportedly has no knowledge of any environmental related liens or activity and use limitations (i.e. engineering or institutional controls) that are related to potential environmental issues at the Site.

#### 3.3 Specialized Knowledge

The client reportedly has no specialized knowledge pertinent to potential "recognized environmental conditions" at the Site.

#### 3.4 Commonly Known or Reasonably Ascertainable Information

The client reportedly has no knowledge of commonly known or reasonably ascertainable information pertinent to potential "recognized environmental conditions" at the Site.

#### 3.5 Valuation Reduction for Environmental Issues

As of the date of this report, the client reportedly has no information pertaining to the relationship of the purchase price to the estimated fair market value of the property that might indicate that significant contamination exists.

#### 3.6 Owner, Property Manager, and Occupant Information

The Site owners are referenced in Section 2.1 of this report. The Site owners are also considered to be the property managers and occupants (where applicable).

#### 3.7 Reason for Performing Phase I ESA

CYA, as an independent consultancy, has been retained to conduct this Phase I ESA to identify environmental issues that may be present and to comply with 40 CFR Part 312.

#### 3.8 Prior Environmental Reports

Multiple prior environmental reports pertaining to the Site were reviewed by CYA, including:

- Phase I and II Environmental Site Assessment, Kuta 10-Acre Property, APN #646-100-21, San Diego, California, dated February 25, 2004 and prepared by Rincon Consultants, Inc.
- Phase I and II Environmental Site Assessment, Mascari Property, 2240 Cactus Road, APN#646-100-38, San Diego, California, dated March 8, 2004 and prepared by Rincon Consultants, Inc.
- Phase I and II Environmental Site Assessment, 2160 Cactus Road, San Diego, California, dated April 14, 2004 and prepared by Rincon Consultants, Inc.
- Master Phase I Environmental Site Assessment, 118 Acre Property, West of Cactus Road, South of Otay Mesa Road, San Diego, California, dated July 22, 2004 and prepared by Rincon Consultants, Inc.
- Phase I Environmental Site Assessment and Phase II Soil Sampling, Assessor's Parcel Numbers 646-100-17, -18, -20, -21, -38, -71 2160, 2240, and 2440 Cactus Road, San Diego, California, dated July 12, 2013 and prepared by SCS Engineers.
- Phase I Environmental Site Assessment, 1902 Cactus Road, APN#646-100-76, San Diego, California, dated June 25, 2014 and prepared by SCS Engineers.
- Phase II Soil Sampling, 1902 Cactus Road, APN#646-100-76, San Diego, California, dated April 14, 2015 and prepared by SCS Engineers.
- Phase I Environmental Site Assessment, Vacant Parcels Southwest of the Intersection of Cactus Road and Airway Road, APN#646-093-07, -09, -10, -11, and -12, San Diego, California, dated April 28, 2015 and prepared by SCS Engineers
- County of San Diego DEH Letter, dated October 25, 2016
- Soil Management Plan, Otay Canyon Ranch/Lumina, Cactus Road, San Diego, California, Voluntary Assistance Program Case #DEH2014-LSAM-000254, dated April 7, 2017 (Revised May 19, 2017) and prepared by C Young Associates
- County of San Diego DEH Letter, dated May 23, 2017

The reports are summarized below.

Phase I and II Environmental Site Assessment, Kuta 10-Acre Property, APN #646-100-21, San Diego, California, dated February 25, 2004 and prepared by Rincon Consultants, Inc.

This assessment pertained to the approximately 10-acre portion of the Site that was predominately used for agriculture and planted with cucumbers. A portion of a canyon was also present in the northern portion of the property. Portions of the canyon area were noted as containing household waste/debris. No significant environmental concerns were

noted during the completion of regulatory agency file reviews for the property and adjacent properties. The assessment did reveal the following environmental concerns:

- The former and current use of the property for agricultural purposes.
- Solid waste and debris in the upper elevation areas of the canyon in the northern portion of the property.

To address the concern regarding agricultural land uses, ten soil borings (identified as AG1 through AG10) were drilled at the property. Soil samples were collected from six inches below the surface at all of the sampling locations. Samples were also collected at depths of two feet at nine of the sampling locations and at five feet at one location. Minor concentrations (i.e., below then-applicable residential human health risk-based screening levels) of the organochlorine pesticides (OCPs) 4,4-DDD, 4,4-DDE and 4,4-DDT were detected in various soil samples. Nine of the ten soil samples obtained from six-inch depths contained the OCP toxaphene above its residential U.S. EPA Preliminary Remediation Goal (PRG), which was the applicable screening level at the time of the assessment. No other elevated toxaphene concentrations were detected in remaining soil samples obtained from greater depths. Rincon concluded that if the toxaphene impacted soil was mixed during normal grading operations assuming a removal and re-compaction effort of 10 feet, the highest detected toxaphene concentrations would be reduced by a factor of about 15, resulting in expected residual toxaphene concentrations below the residential PRG. Rincon did not recommend that additional assessment be completed at the property, though it was recommended that trash and debris be removed from the canyon area in the northern portion of the property.

CYA has prepared a Soil Management Plan (SMP) for the Site that was published and approved by the County of San Diego Department of Environmental Health (DEH) in May of 2017 (See the summary near the end of this section). The plan will be implemented with CYA as the "environmental consultant of record" when Site development activities commence. The plan provides provisions for the property handling and management of impacted soil and trash and debris present at this portion of the Site. As such, the above referenced OCP impacted soil and trash and debris will be properly managed under the DEH-approved SMP during future Site development activities.

# Phase I and II Environmental Site Assessment, Mascari Property, 2240 Cactus Road, APN#646-100-38, San Diego, California, dated March 8, 2004 and prepared by Rincon Consultants, Inc.

This assessment pertained to another approximately 10-acre portion of the Site. At the time of the assessment, the property was an operating horse ranch that consisted of a residence, two barns, a shed, an equine pool, a horse track and several horse corrals. Two ASTs were noted during the reconnaissance of the Site. In addition, a suspect pipe was observed and was later found to be associated with a septic tank. A hazardous materials storage area was observed near one of the barns and surficially stained soil was observed in the area.

No significant environmental concerns were noted during the completion of regulatory agency file reviews for the property and adjacent properties. However, the assessment did reveal the following environmental concerns:

- The presence of two fuel ASTs at the Site
- Soil staining in the hazardous materials storage area
- A septic tank and system present at the Site

To address the concerns referenced above, four soil borings were drilled at the Site; two in the vicinity of the two ASTs; one in the hazardous materials storage area, and; one in the area of the septic tank and system. The borings were drilled to depths of five feet at each location. Heavy-ended petroleum hydrocarbons were detected at a concentration of 1,240 milligrams per kilogram (mg/kg) at the five-foot depth at one of the locations situated adjacent to the ASTs. No detections of petroleum hydrocarbons were reported at the other AST location. Heavy ended hydrocarbons were also detected at 71 mg/kg at the 0.5-foot depth at the sampling location within the hazardous materials storage area, but were not detected at the two-foot depth at the same sampling location. Petroleum hydrocarbons were not detected at the sampling location at the septic system area.

To further evaluate the potential presence of hydrocarbon impacted soil at the property, additional soil sampling and analysis was conducted concurrent with geotechnical trenching performed at the Site. Five soil samples were obtained from a trench in proximity to the ASTs and two were found to contain heavy-ended petroleum hydrocarbons at 14 mg/kg (depth of ten feet) and 624 mg/kg (depth of six feet), respectively.

Rincon estimated that approximately 40 cubic yards of soil that contained detectable concentrations of heavy ended petroleum hydrocarbons was present at the property. Rincon concluded that when such soil is displaced during future Site development, it can be delivered to a regulated landfill facility or reused on-Site if permitted by a regulatory authority. As indicated above, there is a DEH-approved SMP currently in place and the above-referenced petroleum hydrocarbon impacted soil will be properly managed during future Site development activities.

## Phase I and II Environmental Site Assessment, 2160 Cactus Road, San Diego, California, dated April 14, 2004 and prepared by Rincon Consultants, Inc.

This assessment pertained to an approximately 40-acre portion of the Site identified by County of San Diego APNs 546-100-17, -18 and -20. At the time of the assessment, the property was used for residential and agricultural purposes and planted with cucumbers, bell peppers, tomatoes and ornamental ground cover. The northeastern area of the property contained a residence, storage sheds, a packing area, carports, animal pens and greenhouse areas. During a reconnaissance of the property, the following potential concern areas were noted:

- Several fuel ASTs
- A hazardous materials storage room containing various pesticides and other pest control related products

- Several drums containing oil and gasoline
- Two effluent disposal systems
- Several burn areas
- Small areas of stained soil
- Canyon fill (approximately 25 to 30 feet deep) in the southwestern portion of the property

No significant environmental concerns were noted during the completion of regulatory agency file reviews for the property and adjacent properties. In addition to the use of the property for agricultural purposes, the conditions of concern noted during the reconnaissance of the property (listed above) were considered to be "recognized environmental conditions" by Rincon.

To address the concerns referenced above, 42 soil borings were drilled at the property. In addition, eight exploratory trenches were excavated in the canyon fill area. The borings were drilled to depths ranging from approximately three to five feet below ground surface (bgs). The trenches were excavated to depths of 26 feet. Soil samples were collected at various depths within the borings and trenches for potential laboratory analysis. Select soil samples were analyzed for Title 22 Metals, OCPs, herbicides, polychlorinated biphenyls (PCBs), total petroleum hydrocarbons (TPH) and volatile organic compounds (VOCs). Results of the sampling and analysis revealed the following:

- In burn and soil stained areas, no PCBs were detected in any soil samples analyzed for those constituents, and metals concentrations were considered normal. A single detection of heavy-ended petroleum hydrocarbons was reported at 59 mg/kg in one of the soil samples.
- No contaminants of concern were identified in soil obtained from the septic leach field areas.
- No contaminants of concern were identified in soil obtained from the AST areas.
- Soil samples obtained from the 0.5-foot depths in the interior of the hazardous materials storage room contained concentrations of the OCPs 4,4-DDT and toxaphene above their respective residential PRGs. The soil samples obtained from the two-foot depths in the same soil borings were below the screening levels.
- Multiple soil samples obtained from the agricultural field areas at depths varying between 0.5-foot and 1.5 feet below the surface contained one or more OCP compounds (4,4-DDE, 4,4-DDT and/or toxaphene) above the respective residential PRGs. It was estimated that the elevated OCP areas totaled approximately eight acres.
- The canyon fill area was found to be comprised of construction debris from ground surface to a maximum of 26 feet below the surface. The canyon was noted as being deepest and containing approximately 50 percent debris in its central area. Thirty soil samples were obtained from the canyon area during the exploration activities. Of these 30 samples, 28 were found to contain detectable concentrations of heavy-ended hydrocarbons ranging in concentration from 5.1 mg/kg to 1,300

mg/kg. Lead was also identified as a contaminant of concern in the fill soil, with some concentrations exceeding thresholds that would render it a hazardous waste in the State of California. Other metals and OCP compounds were not noted as being contaminants of significant concern in the canyon fill soils.

Rincon concluded that impacted soils from the agricultural field and canyon fill areas would require proper handling during grading for future development and that multiple options existed relative to either off-Site disposal or on-Site reuse of the OCP-impacted soil and canyon fill material. As indicated above, there is a DEH-approved SMP currently in place and the above-referenced pesticide impacted soil and canyon fill material will be properly managed during future Site development activities.

Master Phase I Environmental Site Assessment, 118 Acre Property, West of Cactus Road, South of Otay Mesa Road, San Diego, California, dated July 22, 2004 and prepared by Rincon Consultants, Inc.

In this Phase I ESA, and similar to that which was reported in the reports above, Rincon identified 72 acres of the 118-acre property that were being used for agricultural purposes. In consideration of the data already available, additional soil sampling and analysis in the agricultural areas was not recommended. However, and consistent with the recommendations presented above, soil management of the OCP-impacted soil during future grading activities was recommended and, as stated previously, will be properly managed under the DEH approved SMP during future Site development activities.

Phase I Environmental Site Assessment and Phase II Soil Sampling, Assessor's Parcel Numbers 646-100-17, -18, -20, -21, -38, -71 – 2160, 2240, and 2440 Cactus Road, San Diego, California, dated July 12, 2013 and prepared by SCS Engineers.

This assessment evaluated the approximately southern 73 acres of the Site. The property was subject to various land uses at the time of the assessment, including livestock grazing/maintenance, equipment storage, agricultural activity, residential and commercial (Martinez Farms facility). A canyon partially filled with debris was noted in the southwestern portion of the property. Several containers of hazardous materials and wastes were noted, including 5- to 500-gallon capacity containers of motor oil and used oil (including ASTs), a 55-gallon of a fuel additive product, a 55-gallon drum of a detergent product, ASTs, bags and other containers of fertilizer, two propane ASTs, a 55-gallon drums of used oil filters and retail sized containers of general automobile maintenance and cleaning related products. Several empty ASTs were also noted at the property. In addition, a former reservoir area was noted just north of the canyon fill area.

The Phase I ESA also included a review of County of San Diego DEH and San Diego Regional Water Quality Control Board (SD-RWQCB) regulatory files pertaining to the Site and select adjacent/nearby properties in addition to the environmental reports prepared by Rincon that were summarized previously in this section. Based on the information gathered during the preparation of the Phase I ESA, a scope of work for soil sampling and analysis at the property was developed. The following conditions deemed as representing a moderate-to-high likelihood of being "recognized environmental conditions" were noted:

- APN 646-100-17 Canyon fill area and former reservoir fill area
- APN 646-100-20 Portion of a reservoir fill area
- APN 646-100-38 Agricultural land use and portion of a reservoir fill area
- APN 646-100-71 Agricultural land use and canyon fill area

In April 2013, SCS advanced 13 soil borings (B1 to B13) at the APN 646-100-71 portion of the property with a hand auger to depths up to approximately three feet below grade and excavated two test pits (P1 and P2). In May 2013, SCS also advanced 17 soil borings (B14 to B30) at APNs 646-100-17, -20, -38 and 71 with a direct push drill rig to depths of up to 25 feet below grade. Select soil samples from both efforts were analyzed for OCPs, total lead and/or arsenic and/or TPH, as detailed below.

Seventy-six (76) soil samples obtained from the soil borings and test pits were analyzed for OCPs. Detectable concentrations of OCPs were compared to residential California Human Health Screening Levels (CHHSLs), the applicable screening levels at the time the assessment was conducted. Of the 76 soil samples analyzed for OCPs, only two were found to contain the OCP toxaphene at concentrations in excess of its respective CHHSL of 460 micrograms per kilogram ( $\mu g/kg$ ). The toxaphene was identified at the 0.5-foot and five-foot depths of soil boring B16 (former reservoir area at parcel -20) at concentrations of 1,340  $\mu g/kg$  and 4,570  $\mu g/kg$ , respectively. It was not detected at the 10-foot depth at the same boring location.

Eighty-one (81) soil samples obtained from the soil borings and test pits were analyzed for total arsenic and/or lead. Of these 81 samples, only one sample obtained from a depth of 5 feet from boring B16 (i.e., the former reservoir area at parcel -20) was found to contain arsenic and lead above their respective CHHSL. The arsenic and lead concentrations were reported at 20.1 mg/kg and 5,650 mg/kg, respectively, thus indicating that soil in the area of the former reservoir area at parcel -20 may be profiled as a hazardous waste if/when removed from the property. Elevated concentrations of arsenic and lead were not detected at the 10-foot depth at the same boring location.

Thirty-seven (37) soil samples were analyzed for TPH. Only three of the samples were found to contain detectable concentrations of TPH (diesel and oil range hydrocarbons). The sample locations and respective TPH detections are summarized as follows:

- B16 at 5 feet (former reservoir area at parcel -20) Diesel range hydrocarbons at 7,960 mg/kg and oil range hydrocarbons at 19,500 mg/kg
- B17 at 0.5 feet (former pond/reservoir area at parcel -17) Diesel range hydrocarbons at 656 mg/kg and oil range hydrocarbons at 956 mg/kg
- B30 at 10 feet (canyon fill area at parcel -17) Diesel range hydrocarbons at 58.4 mg/kg and oil range hydrocarbons at 84.4 mg/kg

TPH was not detected at or above the laboratory reporting limits in the soil samples collected from below the above-referenced samples. This includes the 10-foot depth of boring B16, the five and 10-foot depths of boring B17 and the 10 and 15-foot depths of boring B30.

SCS Engineers recommended that once Site redevelopment plans were known, a soil management plan for the Site should be developed. The consultant also recommended voluntary regulatory involvement/ concurrence with the proposed soil management activities. As stated previously, pesticide impacted soil throughout the Site and fill soils at the Site will be properly managed under the DEH-approved SMP during future Site development activities.

# Phase I Environmental Site Assessment, 1902 Cactus Road, APN#646-100-76, San Diego, California, dated June 25, 2014 and prepared by SCS Engineers.

This assessment evaluated the northern approximately 15 acres of the Site. At the time of the assessment, the subject property was primarily used for agricultural purposes. Other features at the property included an animal enclosure (wooden shed and chain-linked fence area), perimeter fencing in some areas and a portion of Spring Canyon. Miscellaneous household debris was observed at the top of the slope of Spring Canyon in the western portion of the Site. The completion of interviews and historical and regulatory agency research of the Site did not reveal significant environmental concerns. With the exception of the historical and current use of the property for agricultural purposes and a portion of what appeared to be a previously filled reservoir along the southern property boundary (discovered during a prior assessment completed on the adjacent property to the south), no environmental concerns were identified during the completion of the assessment. To address the concerns identified during the Phase I ESA, soil sampling and analysis was recommended by SCS Engineers (see below).

# Phase II Soil Sampling, 1902 Cactus Road, APN#646-100-76, San Diego, California, dated April 14, 2015 and prepared by SCS Engineers.

This assessment was completed per the recommendations of the Phase I ESA for this parcel dated June 25, 2014 (summarized above). The assessment consisted of the advancement of 23 soil borings (J1 through J23) with a direct push drill rig to maximum depths of 15 feet bgs, and the excavation of one test pit (J24) by a backhoe to a depth of 16 feet bgs. Shallow soil samples were collected from each of the borings and the test pit at approximate depths of 0.5, 1.5, and 3 feet bgs to assess for OCPs and arsenic, and for select locations (J18 to J20 and J22 to J24), deeper soil samples were collected to assess for fill material in the former reservoir area. Soil borings J1 through J17 and J21 were situated in agricultural areas throughout the property. Soil borings J18 through J20, J22 and J23 were situated either within the limits of the filled reservoir area or along its boundaries. The test pit (J24) was excavated within the limits of the filled reservoir.

Within the filled reservoir area, fill soil was encountered from the surface to depths of approximately 10 to 12 feet below grade. The shallow fill soil in this area (i.e., from the existing grade to depths of two to three feet bgs) generally appeared to be mixed formational soils consisting of light brown, fine to medium grained silty sand with no obvious staining or odors. These soils were underlain by dark brown to black, loose, medium-grained silty sand with trash such as automotive debris and stained soil with petroleum odors to depths of 10 to 12 feet or to formational soil.

Sixty-one (61) soil samples were analyzed for OCPs, which were detected at all of the 24 locations at the 0.5-foot bgs sample depth. The OCP analytes reported included 4,4-DDD, 4,4-DDE, 4,4-DDT, and toxaphene. Of those 24 locations, samples from 19 of the locations exceeded the EPA Regional Screening Levels (RSLs) for residential uses (the applicable screening levels at the time the assessment was conducted) for at least one analyte at the 0.5 foot sample depth, and three locations exceeded the same RSLs for at least one analyte at the 1.5 foot sample depth. There was one sample that exceeded its respective RSL at 3 feet bgs in a fill soil location within the former reservoir (sample J22-3). OCPs were also detected above laboratory reporting limits in samples collected to a maximum depth of 10 feet bgs within sample J24-10, but only one of the samples collected deeper than 3 feet bgs reported with OCPs above the RSLs for residential use (J22-5 reported with 11,400  $\mu$ g/kg of toxaphene).

Soil samples collected from 0.5 feet bgs from borings J1 through J23 and test pit J24 were also analyzed for total arsenic. All of the 0.5-foot samples analyzed for arsenic were above the laboratory reporting limit with concentrations ranging from a minimum of 1.58 mg/kg to a maximum of 5.47 mg/kg. These concentrations were noted as being within the naturally occurring (background) concentrations of arsenic reported in California soils.

<u>Twenty one</u> (21) soil samples from the former reservoir were analyzed for Title 22 metals and an additional four samples from various depths were analyzed for total lead, only. Only lead was detected at concentrations exceeding human health risk-based screening level of 80 mg/kg in nine of 25 samples analyzed and within the interpreted fill soils of the former reservoir. Select soil samples were also analyzed for soluble lead, as some of the total lead concentrations exceeded a waste profiling related threshold of 1,000 mg/kg. The results of the lead testing indicated that if soil from the former reservoir were to be removed from the property, some of such soil would likely be profiled as a hazardous waste.

A total of 26 soil samples collected from fill soils within, and soil from the immediate vicinity of, the former reservoir were analyzed for petroleum hydrocarbons. Gasoline range hydrocarbons were detected in one of the 26 soil samples analyzed during the assessment. The detected concentration of gasoline was reported at the 10-foot depth of test pit J24 at a concentration of 965 mg/kg. Diesel range hydrocarbons were not detected in any of the 26 soil samples. Oil range hydrocarbons were reported in eleven samples from within former reservoir fill soils, including samples from borings J22 and J23, and test pit J24, as well as boring B16 at depths ranging from 1.5 feet bgs to the maximum depth sampled at 16 feet bgs in sample J24-16. The maximum oil concentration reported was 24,200 mg/kg in sample J24-10 collected at 10 feet bgs.

Based on these findings, SCS Engineers recommended that impacted soil at the property be managed in accordance with a soil management plan. As stated previously, pesticide impacted soil throughout the Site and fill soils at the Site will be properly managed under the DEH-approved SMP during future Site development activities.

Phase I Environmental Site Assessment, Vacant Parcels Southwest of the Intersection of Cactus Road and Airway Road, APN#646-093-07, -09, -10, -11, and -12, San Diego, California, dated April 28, 2015 and prepared by SCS Engineers

This assessment evaluated the western 4.55 acres of the Site. At the time of the assessment, the subject property was vacant and undeveloped land (formerly used for agricultural purposes). The completion of interviews and historical and regulatory agency research of the Site did not reveal significant environmental concerns. With the exception of the historical use of the property for agricultural purposes, no environmental concerns were identified during the completion of the assessment. To address the concerns identified during the ESA, soil sampling and analysis was recommended by the consultant. The consultant also recommended that any OCP impacted soil at the property should be managed in accordance with a soil management plan. As stated previously, pesticide impacted soil throughout the Site will be properly managed under the DEH-approved SMP during future Site development activities.

#### County of San Diego DEH Letter dated October 25, 2016

The letter states that the DEH reviewed the above-referenced assessment reports prepared by Rincon Consultants and SCS Engineers and concluded that adequate soil assessment has been completed at the Site. The DEH further states that a Soil Management Plan and Community Health and Safety Plan should be submitted to the DEH in advance of Site development.

Soil Management Plan, Otay Canyon Ranch/Lumina, Cactus Road, San Diego, California, Voluntary Assistance Program Case #DEH2014-LSAM-000254, dated April 7, 2017 (Revised May 19, 2017) and prepared by C Young Associates

CYA prepared an SMP for the Site in response to the above-referenced DEH letter from October 25, 2016. The SMP includes a summary of prior Site assessment findings, a conceptual development plan for the Site, and the management related steps that will be necessary to facilitate said development plans, including:

- Removal and onsite placement (burial) of topsoil containing residual concentrations of OCPs above human health risk-based screening levels.
- Removal, profiling and disposal of waste debris and either disposal or reuse of soil
  containing contaminants of concern other than OCPs located at three known
  locations at the Site, including the canyon fill area at parcel -71, the hazardous
  materials storage/AST area at parcel -38 and the filled reservoir area at parcels -20
  and-76.
- Reassessment of areas where soil targeted for burial or offsite disposal has been removed.
- Screening of fill material from borrow locations for a potential school area at the Site.
- Contingency provisions in the event that previously unforeseen impacted soil is encountered during the course of Site development activities.
- Presentation and planned implementation of a Community Health and Safety Plan for the Site.
- Documentation of all of the above.

The primary objective of the SMP is to affirm the protection of human health during the proposed soil management activities and to provide that proper waste management procedures are implemented. CYA proposed that soil management will be conducted under the oversight of the County of San Diego DEH via the Voluntary Assistance Program (VAP). At the completion of the soil management activities, CYA will submit a Site Closure Report and request concurrence from VAP regarding the soil management activities completed.

#### County of San Diego DEH Letter dated May 23, 2017

The letter states that the DEH reviewed the above-referenced SMP and approves of the SMP as proposed.

#### 4.0 Records Review

#### 4.1 Standard Environmental Record Sources

CYA reviewed Federal and State environmental databases provided by EDR of Shelton, Connecticut for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances. A copy of the EDR report is included in Appendix E.

CYA also reviewed unmappable sites listed in the environmental database report by cross-referencing addresses and site names. "Unmappable" sites are sites that cannot be plotted with confidence but can be located by zip code or city name. In general, a site cannot be mapped because of inaccurate or missing location information in the record provided by the regulatory agency. Any "unmappable" sites that CYA identifies within the specified search radii were evaluated as part of the preparation of this report.

The following Federal databases related to potential on-Site and off-Site sources of contamination were reviewed and interpreted by CYA:

| Federal Databases  | Search Distance<br>From<br>Site |
|--|---------------------------------|
| National Priorities List (NPL)   | One mile                        |
| Proposed NPL   | One mile                        |
| Delisted NPL   | One mile                        |
| NPL Liens  | Target Property                 |
| Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) – FEDERAL FACILITY AND SEMS  | One-half mile                   |
| CERCLIS No Further Remedial Action Planned (NFRAP) – SEMS ARCHIVE  | One-half mile                   |
| Resource Conservation and Recovery Act (RCRA) CORRACTS Facilities List   | One mile                        |
| RCRA NON-CORRACTS Hazardous Waste Treatment, Storage and Disposal (TSD) Facilities   | One-half mile                   |
| RCRA Hazardous Waste Generators (RCRA GEN) – Large Quantity<br>Generators (LQG), Small Quantity Generators (SQG) and Conditionally<br>Exempt Small Quantity Generators (CESQG) | One-eighth mile                 |
| Federal Institutional/Engineering Control Registries (IC/EC) – LUCIS, US ENG CONTROLS and US INST CONTROLS   | One-half mile                   |
| Emergency Response Notification System (ERNS)  | One-eighth mile                 |

The following State/local databases related to potential on-Site and off-Site sources of contamination were also searched and reviewed:

| State/Local Databases  | Search Distance<br>From<br>Site |
|--|---------------------------------|
| State Equivalent NPL and CERCLIS (RESPONSE and Envirostor)               | One mile                        |
| Inactive, Active, and/or Permitted Solid Waste/Landfill Facilities (SWL) | One-half mile                   |
| San Diego County DEH Site Assessment and Mitigation (SAM)                | One-half mile                   |
| Leaking Underground Storage Tanks (LUST)                                 | One-half mile                   |

| Spills, Leaks, Investigations, and Cleanup (SLIC) | One-half mile   |
|---|-----------------|
| Registered Storage Tanks (UST/AST)                | One-eighth mile |
| State Voluntary Cleanup Sites (VCP)               | One-half mile   |
| State Brownfield Sites (BROWNFIELDS)              | One-half mile   |

Descriptions/sources of each of the above-referenced regulatory databases and the dates these databases were last updated by the applicable regulatory agencies are included in the EDR report.

#### Site

The Site is listed on multiple standard regulatory databases as follows:

- Martinez Ranch 2160 Cactus Road SAM, SLIC, and AST
- Martinez Farm 2440 Cactus Road AST
- Otay Canyon Ranch 2440 Cactus Road SLIC

The listings for Martinez Ranch pertain to both the closed VAP case for the project (discussed in Section 4.2 of this report, below) and registration of various ASTs at the property. The listing for Martinez Farm also pertains to registered ASTs. The SLIC listing pertains to the active VAP case for the Site that is discussed in Sections 3.8 and 4.2 of this report.

#### Adjoining and Nearby Properties

One property mapped within a one-eighth-mile radius of the Site was identified in the standard regulatory databases. The property is identified as the Branhart and Dantzler Property (aka Tripp Salvage Landfill) and is mapped 0.1-mile to the north of the Site at 900 Cactus Road. This property is listed on the SLIC database with an "open-inactive" status and the SD-RWQCB as a lead environmental regulatory agency. Contaminants of concern referenced for the property include copper, lead, and zinc, and the media affected includes soil and groundwater.

The Tripp Salvage Landfill property is also identified as the Sesi Property in regulatory records. Although a portion of the subject Site is reportedly owned by the Sesi family, the Tripp Salvage Landfill property is not associated with the subject Site and the limits of the landfill are not mapped as being located within the boundaries of the subject Site. From approximately 1968 to 1977, automobile dismantling waste was reportedly placed at the landfill property and in 1987, burn ash-contaminated soil was reportedly placed at the off-Site landfill property. Such materials were reportedly covered with fill material from other landfills in the area. It was estimated that the waste extended to a depth of approximately 65 feet. Groundwater samples collected from this property in 1998 reportedly contained detectable concentrations of VOCs, semi-volatile organic compounds and metals. Remediation of this property has been proposed and the planned means and methods to accomplish the remedial work have been approved by the SD-RWQCB as of October 2013. The proposed remedial work is to include construction of a three-foot thick soil cap over a two-foot foundation layer over the 4.1 acres of waste fill at the property. A portion of the soil cap will originate from a designated borrow source on the property. The remaining soil cap material would come from an off-property source. A new surface drainage pattern would be created by diverting the flow of storm water to the perimeter of the soil cap. Upon placement of the soil cap, an irrigated vegetative cover would be established to help limit erosion of the new cap. Additionally, one year of maintenance was proposed following the completion of construction to accommodate any settlement in the cap and repair the vegetative cover as required. The remedial work has yet to commence.

There are also multiple properties mapped between one-eighth and one mile from the Site that are listed on various standard regulatory databases including Envirostor (three listings), SWL (one listing), SAM (six listings), LUST (three listings), SLIC (nine listings) and AST (three listings). All of the off-Site properties referenced in this section are not considered to be significant environmental concerns to the Site. This opinion is based on several factors including the distance of the off-Site listed properties from the Site, orientation of the listed properties relative to the Site, interpreted direction of groundwater flow, and/or regulatory case status information for the various properties as described in the database report.

#### Non-ASTM Database Reviews

Below is a list of non-ASTM databases searched by EDR and reviewed by CYA during the preparation of this assessment. The descriptions of each database and their data release frequency are included in the EDR report, included in Appendix E.

#### Local Brownfield Lists

US BROWNFIELDS - A Listing of Brownfields Sites

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

WMUDS/SWAT - Waste Management Unit Database

SWRCY - Recycler Database

HAULERS - Registered Waste Tire Haulers Listing

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

ODI - Open Dump Inventory

DEBRIS REGION 9 - Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS - Open Dumps on Indian Land

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

US HIST CDL - National Clandestine Laboratory Register

HIST Cal-Sites - Historical Calsites Database

SCH - School Property Evaluation Program

CDL - Clandestine Drug Labs

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

Toxic Pits - Toxic Pits Cleanup Act Sites

US CDL - Clandestine Drug Labs

#### Local Lists of Registered Storage Tanks

SWEEPS UST – SWEEPS UST Listing

HIST UST – Hazardous Substance Storage Container Database CA FID UST – Facility Inventory Database

#### **Local Land Records**

LIENS - Environmental Liens Listing

LIENS 2 - CERCLA Lien Information

**DEED - Deed Restriction Listing** 

#### Records of Emergency Release Reports

HMIRS - Hazardous Materials Information Reporting System

CHMIRS - California Hazardous Material Incident Report System

LDS - Land Disposal Sites Listing

MCS - Military Cleanup Sites Listing

SPILLS 90 - SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA-NonGen - RCRA - Non-Generators

FUDS - Formerly Used Defense Sites

DOD - Department of Defense Sites

SCRD DRYCLEANERS - State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR - Financial Assurance Information

EPA WATCH LIST - EPA WATCH LIST

2020 COR ACTION - 2020 Corrective Action Program List

TSCA - Toxic Substances Control Act

TRIS - Toxic Chemical Release Inventory System

SSTS - Section 7 Tracking Systems

**ROD - Records Of Decision** 

RMP - Risk Management Plans

RAATS - RCRA Administrative Action Tracking System

PRP - Potentially Responsible Parties

PADS - PCB Activity Database System

ICIS - Integrated Compliance Information System

FTTS - FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

MLTS - Material Licensing Tracking System

COAL ASDH DOE – Sleam Electric Plan Operation Data Listing

COAL ASH EPA - Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER - PCB Transformer Registration Database

RADINFO - Radiation Information Database

HIST FTTS - FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS - Incident and Accident Data

CONSENT - Superfund (CERCLA) Consent Decrees

INDIAN RESERV - Indian Reservations

FUSRAP - Formerly Utilized Sites Remedial Action Program

**UMTRA** - Uranium Mill Tailings Sites

LEAD SMELTERS - Lead Smelter Sites

US AIRS - Aerometric Information Retrieval System Facility Subsystem

US MINES - Mines Master Index File

**ABANDONED MINES - Abandoned Mines** 

FINDS - Facility Index System/Facility Registry System

UXO – Unexploded Ordnance Sites

DOCKET HWC - Hazardous Waste Compliance Docket Listing

ECHO – Enforcement and Compliance History Information

FUELS PROGRAM – EPA Fuels Program Registered Listing

CA BOND EXP. PLAN - Bond Expenditure Plan

Cortese - Hazardous Waste & Substances Sites List

**CUPA Listings - CUPA Resources List** 

**DRYCLEANERS - Cleaner Facilities** 

EMI - Emissions Inventory Data

**ENF** - Enforcement Action List

FINANCIAL ASSURANCE - Financial Assurance Information Listing

HAZNET - Facility and Manifest Data

ICE - Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor

HIST CORTESE - Hazardous Waste & Substance Site List

**HWP** - Envirostor Permitted Facilities List

HWT - Registered Hazardous Waste Transporter Database

MINES - Mines Master Index File

MWMP - Medical Waste Management Program Listing

NPDES - NPDES Permits Listing

PEST LIC – Pesticide Regulation Licenses Listing

PROC - Certified Processors Database

Notify 65 - Proposition 65 Records

UIC - California Oil and Gas Wells database

WASTEWATER PITS - Oil Wastewater Pits Listing

WDS - Waste Discharge System

WIP - Well Investigation Program Case List

The Site appears on the non-ASTM databases as follows:

- 2160 Cactus Road ENF
- Martinez Ranch 2160 Cactus Road FINDS and HMMD
- Martinez Farm 2440 Cactus Road FINDS, ENF and HMMD
- Otay Canyon Ranch 2440 Cactus Road FINDS

The ENF listings for the Site pertain to the SD-RWQCB stormwater related violation and agency jurisdiction of the Site as described in Section 4.2, below. The FINDS listings state that the referenced facilities are also subject to State environmental agency oversight. The HMMD listings pertaining to the Site are in reference to the storage of various hazardous wastes and general DEH violations that were issued (and subsequently corrected) for the Site in 2010 as described in Section 4.2, below.

There are four properties in the Site vicinity that are listed on non-ASTM regulatory databases including HIST CORTESE (two listings), Notify 65 (one listing), ENF (one listing) and NPDES (one listing). These properties are not considered to be significant

environmental concerns to the Site. This opinion is based on several factors including the distance of the off-Site listed properties from the Site, orientation of the listed properties relative to the Site, interpreted direction of groundwater flow, and/or regulatory case status information for the various properties as described in the database report.

#### 4.2 Additional Environmental Record Sources

#### San Diego County DEH

CYA searched for public records maintained by the County of San Diego DEH. Files from the DEH Hazardous Materials Division were provided to CYA as follows:

- DEH File# H199068 Martinez Farms 2440 Cactus Road (APN 646-100-71)
- DEH File# H199064/H211670 Martinez Ranch 2160 Cactus Road (APN 646-100-20)

The DEH files for Martinez Farms included several hazardous materials inventory and disclosure related forms dating back to 1988. The general use of ASTs and various agricultural related chemicals (i.e. pesticides and herbicides) was referenced in such forms. No other details were provided and no incidents of releases were noted in the files.

The DEH files for Martinez Ranch also included several hazardous materials inventory and disclosure related forms. Such documentation dated back to the early 2000s. The general use of ASTs and various agricultural related chemicals (i.e. pesticides and herbicides) was also referenced in such forms. Specific to ASTs, the following tanks were referenced for the business during a compliance inspection conducted by the DEH in 2010:

- Two 5,000-gallon capacity diesel tanks
- Three 5,000-gallon capacity gasoline tanks
- Two 50-gallon capacity motor oil tanks

Other containers of hazardous substances or petroleum products observed at the time of the inspection included 10 five-gallon capacity containers of used oil, one five-gallon capacity container of used oil filters and grease-soiled rags. The DEH observed leaking diesel fuel (referenced as small droplets) from the diesel AST dispenser hoses and some stained soil below the AST. The following requirements were noted in the compliance inspection report requiring implementation:

- "Discontinue allowing diesel fuel to spill on to the ground
- Repair the diesel dispensing systems
- Provide secondary containment under the fuel tanks
- Use drip pans where necessary
- Inspect all tanks daily
- Remove and property dispose of diesel impacted soil

- Transfer used oil into drums
- Properly label all containers of waste
- Obtain a DEH permit for hazardous materials storage and hazardous waste generation
- Properly dispose of all accumulated waste
- Obtain an EPA ID# from the State of California
- Conduct employee training pertaining to hazardous materials and waste management at least once a year."

The operator of the facility reportedly corrected the violations referenced above and informed the DEH in writing of actions that were taken to bring the facility into compliance. Copies of information obtained from the DEH Hazardous Materials Division files are included in Appendix F of this report.

In addition to the DEH Hazardous Materials Division Files referenced above, CYA was also provided with DEH VAP files for the Site. There are two DEH VAP cases for the Site identified as follows:

- DEH VAP Case# H99064-001 Martinez Ranch 2160 Cactus Road
- DEH VAP Case# DEH2014-LSAM-000254 Otay Canyon Ranch 2440 Cactus Road

For Case# H99064-001, an environmental consultant for a prior prospective purchaser and developer (Centex Homes) originally opened up a VAP case for the Site in 2004. The prior environmental documents for the Site prepared by Rincon Consultants and described in Section 3.8 above were included in the VAP file. In notes pertaining to a meeting that was conducted between the DEH and the prospective developer and their consultant, additional soil sampling and analysis at the Site was proposed prior to an anticipated submittal of a remedial action plan. The remedial action plan was to include discussion of the planned management of waste within the canyon fill areas, areas of petroleum impacted soil and pesticide impacted soils throughout the Site. A work plan for additional soil sampling and analysis was approved by the DEH. However, the plan was not reportedly implemented. A letter to the DEH from Centex Homes dated July 23, 2007, stated that due to changes in market conditions, Centex was not moving forward with the development of the Site. It was subsequently requested that the DEH administratively close the VAP case for the Site. A DEH memo dated October 23, 2012, that noted administrative closure to the VAP case due to inactivity.

The current VAP case for the Site (DEH2014-LSAM-000254) is being overseen by CYA as "environmental consultant of record." As stated in Section 3.8, above, CYA has prepared an SMP for the Site that has been approved by the DEH. The plan will be implemented in the future when Site development activities commence.

#### San Diego Regional Water Quality Control Board

The SD-RWQCB responded to CYA's public records request stating that there are two DEH VAP cases for the Site, with documents pertaining to the VAP cases available on the California State Water Resources Control Board Geotracker database. The former (closed) and active VAP cases are discussed previously in this section.

The SD-RWQCB regulatory file also contained stormwater related records pertaining to 2440 Cactus Road (APN 646-100-71). A Notice of Violation No. R9-2013-0060, Discharge of Waste Without Waste Discharge Requirements or Waiver; Water Code Section 13267 Request for Information (Request for Information) was issued to Mr. Richard Martinez of Martinez Farms in April 2013. The Request for Information indicated that the Martinez Farms facility had been inspected by the SD-RWQCB in January 2013, and various conditions of concern relative to stormwater discharges and best management practices were observed. The storage of various fertilizers at the facility was noted by the SD-RWQCB at the time of the facility inspection. The Notice stated that the facility must file a notice-of-intent to comply with SD-RWQCB regulations relative to stormwater discharges and best management practices. No additional information was included in the SD-RWQCB file for the Site. Copies of information obtained from the SD-RWQCB files are included in Appendix G of this report.

Compliance with stormwater regulations is outside of the scope of a Phase I ESA. As such, additional inquiry regarding stormwater compliance of current Site operations is not deemed to be warranted. However, during future construction activities to be completed at the Site, the Site will be subject to City of San Diego and SD-RWQCB stormwater regulations that pertaining to active construction projects and also post-construction best management practices.

#### **City of San Diego Fire Department**

No records pertaining to the Site are on file with the City of San Diego Fire Department.

#### City and County of San Diego Building Departments

Various records are on file with the City and County of San Diego Building Departments for general structural and utilize related Site improvements. Such improvements include electrical services, construction of agricultural buildings and the construction of fences and walls. No references to hazardous materials/waste, tanks or other potential environmental concerns were noted in the building records.

#### 4.3 Physical Setting Sources

The following physical setting sources were reviewed to provide information about the topographic, hydrologic, geologic and/or hydrogeologic characteristics of the Site.

#### 4.3.1 Topography and Hydrology

#### **USGS Topographic Quadrangle**

According to the U.S. Geological Survey topographic map for the Otay Mesa, California 7.5 minute quadrangle (1996), the Site is situated at an elevation of approximately 500 feet above mean sea level (msl) with a gradual north-northwesterly slope. Spring Canyon and associated tributaries exist at the northern perimeter of the Site, with steep slopes terminating at the canyon bottom at approximately 400 feet above msl. Extensions of Spring Canyon also exist to the west of the Site, with steep slopes terminating at the canyon bottom at approximately 300 feet above mean sea level.

#### Hydrology/Storm Water Management

The Site slopes generally to the west and south toward municipal storm drain systems maintained by the City of San Diego. The Site does not appear to receive significant drainage from off-Site properties.

#### 4.3.2 Geology

The Site lies within the coastal section of the Peninsular Ranges Geomorphic Province; one of 11 physiographic provinces in California recognized by defining features based on geology, faults, topography, and climate. The Peninsular Ranges Province is dominated by a series of northwest-oriented mountain ranges extending from the Baja California peninsula in the south to the Transverse Ranges in the north. The series of mountain ranges are separated by northwest trending valleys, subparallel to faults branching from the San Andreas Fault System. Igneous, metamorphic, and sedimentary rocks are all found within the Peninsular Ranges Province. Plutonic (igneous) rocks of the Peninsular Ranges batholith are predominant throughout much of the Province. The batholithic rocks were emplaced during Cretaceous-age orogenic events and uplifted into the present mountain ranges during the late Tertiary and Quaternary. The coastal section of the Province is underlain by a thick sequence of marine- and terrestrial-derived sedimentary rock units that unconformably overlie basement rocks. Nearly flat marine terraces lie at different elevations throughout the coastal section of the Province as a result of sea floor erosion during marine standstills and subsequent Quaternary faulting and uplift.

According to the Geologic Map of California-El Centro Sheet and multiple reports of environmental and geotechnical assessments performed at parcels comprising the Site, the Site is underlain by Pleistocene marine and non-marine terrace deposits. Local geology is comprised of topsoil, some areas of artificial fill, alluvium, terrace deposits and the Otay Formation. The topsoil is generally comprised of stiff, moist to damp, dark brown sandy clay or silty sand. The alluvium is comprised of poorly consolidated clay, silt, sand, and gravel. Upper terrace deposits are comprised of thick, stiff, moist, dark brown to olive silty or sandy clay with highly expansive characteristics. Lower terrace deposits are comprised of dense to very dense interbedded reddish brown sandy course gravel and gravelly sands with some silt and clay and interbedded massive cobble layers, which increase in size with depth. The Otay Formation consists of dense to very dense, light olive to gray-brown, interbedded clayey siltstones and silty fine-grained sandstones.

#### 4.3.3 Hydrogeology

The Site is situated within the Otay or Tijuana Hydrologic Unit (SWRCB, 1994). Groundwater within this area has potential beneficial uses for municipal, agricultural and industrial supply purposes. The depth to static groundwater beneath the Site is estimated to be at least 100 feet below existing grades and flows toward the southwest.

#### 4.4 Historical Use Information on the Subject Site

CYA reviewed several historical sources (as described in the following sections) to develop a history of the previous uses of the Site, in order to help identify the likelihood of past uses having led to "recognized environmental conditions" in connection with the Site.

#### 4.4.1 Fire Insurance Maps

Historical fire insurance maps are not available for the Site.

#### 4.4.2 Aerial Photographs and Topographic Maps

CYA reviewed historical aerial photographs from the years 1928, 1949, 1953, 1960, 1964, 1966, 1968, 1970, 1971, 1978, 1981, 1983, 1985, 1989, 1994, 1996, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2008, 2009, 2010, 2012, 2013 and 2014 and topographic maps from the years 1903, 1904, 1909, 1912, 1927, 1936, 1942, 1943, 1955, 1957, 1958, 1960, 1961, 1963, 1971, 1973, 1975, 1979, 1981, 1982, 1991, 1996 and 2002 provided via online resources, EDR and prior environmental reports pertaining to the Site. A summary of the historical aerial photograph and topographic map review is included in the table below.

| County of San<br>Diego APN | Property<br>Owner<br>Reference | Recorded Physical Address (Per Assessor Record) | Current Land Use   |
|----------------------------|--------------------------------|---|--|
| 646-093-07-00              | Watson                         | None  | 1903-1943 – Vacant land.<br>1953-2013 – Agricultural land. |
| 646-093-09-00              | Watson                         | None  | 1903-1943 – Vacant land.<br>1953-2013 – Agricultural land. |
| 646-093-10-00              | Watson                         | None  | 1903-1943 – Vacant land.<br>1953-2013 – Agricultural land. |
| 646-093-11-00              | Watson                         | None  | 1903-1943 – Vacant land.<br>1953-2013 – Agricultural land. |
| 646-093-12-00              | Watson                         | None  | 1903-1943 – Vacant land.<br>1953-2013 – Agricultural land. |

| 646-100-17-00 | Martinez      | None             | 1928-1975 - Undeveloped land with a canyon traversing the parcel in a north/south direction. What appears to be a dammed pond is visible to the northeast of the northern end of the canyon.  1978-1983 - The area on the west side of the canyon appears to be cleared/graded (1978) and agricultural (1983). Areas east of the canyon are agricultural land. The dammed pond is visible but not as prevalent.  1989-2013 — The majority of the canyon appears to be filled in. The dammed pond is no longer visible. A small portion of the canyon remains at the southern-central portion of the parcel. The central portion of this parcel is disturbed land with structure and equipment. The balance of the parcel is agricultural land and vacant areas for storage of vehicles and equipment/supplies. |
|---------------|---------------|------------------|--|
| 646-100-18-00 | Martinez      | None             | 1928-1971- Undeveloped land with potential agricultural uses. 1978-2013 - Agricultural land. A small structure is present at the northeast corner of the parcel (1978-1983). Small structures are possibly present at the northwest and southwest areas of the parcel (2003).  |
| 646-100-20-00 | Martinez      | 2160 Cactus Road | 1928-1949 - The northern and western portions of this parcel are agricultural land. Several structures are present at the southern portion of the parcel.  1953-1955 - The majority of the parcel appears to be vacant land. A reservoir (partially located on the parcel and partially located on the property adjacent to the north) is present at the northern parcel boundary. Several structures are present at the southern portion of the parcel.  1960-2013 – The majority of the parcel appears to be agricultural land. By the late 1970s, the referenced reservoir is no longer visible. Additional structures are present in the southern portion of the parcel.   |
| 646-100-21-00 | Kay Mark Inc. | None             | 1928-1949 - The property is undeveloped land with potential agricultural uses. A canyon traverses the northern portion of the parcel in an east-west direction.  1953-1971 - The property is undeveloped land with potential agricultural uses. A shed-like structure is present at the eastern end of the canyon (1966 and 1968).  1978-2013 - The property is utilized for agricultural purposes (with the exception of the canyon area). Several shed-like structures are present to the southeast of the eastern end of the canyon. What appears to be trash or debris is visible within the canyon.   |

| 646-100-38-00 | Martinez              | 2240 Cactus Road | 1928 - The property is undeveloped land with potential agricultural uses.  1949-1960 - The property is utilized for agricultural purposes. A shed-like structure is present in the western portion of the parcel.  1964 - Several structures are present at this parcel, which are interpreted to be related to an equestrian facility. An equine exercise ring is present, and vehicles/equipment are scattered across the parcel. The southern one-third of the parcel is potentially used for agricultural purposes. What appears to be piles or mounds of material (possibly hay) are present in the northwest corner of the parcel.  1966-1975 - Equestrian facility/horse ranch. A pond is present in the central-western portion of the parcel. Multiple structures are present, along with a horse track in the southern portion of the parcel. The exercise ring now appears to be filled with water (equine pond) (1970-71).  1978-2013 - Equestrian facility/horse ranch with paddocks, an equine pond, and a horse track. Additional structures are present, including what appears to be a residence. |
|---------------|-----------------------|------------------|--|
| 646-100-54-00 | Cutberto/<br>Tonatico | 2380 Cactus Road | 1928-1968 - The parcel is undeveloped land. 1971 — A few structures are visible in the eastern portion of the parcel with some corrals visible along the northern boundary. The remainder of the parcel appears to be vacant. 1981-1996 — The current residence is visible in the eastern portion of the parcel as are several outbuildings/support structures in the central and western portions. 2002-2012 — Structures at the parcel are similar to those depicted in the 1981-1996 photographs. Other portions of the parcel appear to be used for agricultural purposes (nursery).   |
| 646-100-71-00 | Martinez              | 2440 Cactus Road | 1928-1970 - Undeveloped land with a canyon traversing the western portion of the parcel in a north-south direction and the southern portion of the parcel in an east-west direction. A small structure appears to be present in the southern portion of the parcel, north of the canyon.  1971-1975 — The majority of the parcel is vacant and undeveloped. A structure and a paddock are present at the southeast portion of the parcel along Cactus Road.  1978-1983 — The majority of the parcel is vacant and undeveloped. Portions of the canyon extending from its eastern end to the northeast toward Cactus Road, have been filled in. Agricultural land is present along the east side of the north-south trending canyon. Greenhouse-like structures are present in the southeastern portion of the parcel.  1989-2013 — The parcel is developed as a  |

|               |              |                  | nursery consisting of multiple greenhouse structures, outdoor plant storage, and cultivation areas. Unpaved storage areas with vehicles and possibly supplies/equipment are present on the west side of the north-south trending canyon (1989-2003), as well as at the eastern end of the parcel (along Cactus Road). Trash or debris may be present at the eastern  |
|---------------|--------------|------------------|--|
|               |              |                  | end of the canyon (2003).  |
| 646-100-76-00 | Sesi/Attisha | 1902 Cactus Road | <ul> <li>1909-1943 – Undeveloped land and a canyon.</li> <li>1953 - Canyon and undeveloped land, except for a reservoir located on the southern portion of the Site and partially on the adjacent property to the south.</li> <li>1964-1968 - Undeveloped land and agricultural land with a reservoir in the southern portion of the parcel.</li> <li>1971-2013 - Agricultural land with undeveloped areas in the canyon. The reservoir is no longer visible.</li> </ul> |

## 4.4.3 City Directories

CYA reviewed city directories for the Site at the City of San Diego Central Library from the dates of 1958, 1961, 1962, 1967, 1972, 1977, 1982, 1987, 1992/93, 1997/98, 2002, 2007 and 2012. Very few city directory listings for the Site were noted. Listings pertaining to the Site are referenced below:

| County of San<br>Diego APN | Property<br>Owner<br>Reference | Recorded Physical Address (Per Assessor Record) | City Directory Listings   |
|----------------------------|--------------------------------|---|---|
| 646-093-07-00              | Watson                         | None  | No listings   |
| 646-093-09-00              | Watson                         | None  | No listings   |
| 646-093-10-00              | Watson                         | None  | No listings   |
| 646-093-11-00              | Watson                         | None  | No listings   |
| 646-093-12-00              | Watson                         | None  | No listings   |
| 646-100-17-00              | Martinez                       | None No listings                                |   |
| 646-100-18-00              | Martinez                       | None  | No listings   |
| 646-100-20-00              | Martinez                       | 2160 Cactus Road                                | 1960s - Residential and South Bay Farmers Coop Association                                |
| 646-100-21-00              | Kay Mark Inc.                  | None  | No listings   |
| 646-100-38-00              | Martinez                       | 2240 Cactus Road                                | 1960s – Residential and Wishing Well Farm<br>1970s - Border Horse Ranch/Border Turf Lines |
| 646-100-54-00              | Cutberto/                      | 1 2380 Cactus Road                              | 1970-1993 - Personal names (residential)  |
| 040-100-34-00              | Tonatico                       |   | 2002-2013 - Tonatico CY Inc.  |
| 646-100-71-00              | Martinez                       | 2440 Cactus Road                                | 1980s - Nursery (Martinez Farms)  |
| 646-100-76-00              | Sesi/Attisha                   | 1902 Cactus Road                                | No listings   |

#### 4.4.4 State of California Division of Oil and Gas Records

According to online resources provided by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources, there are no oil, gas or geothermal wells located on the Site.

## 4.5 Historical Use Information on Adjoining Properties

CYA also reviewed several historical sources (as described in the following sections) to develop a history of the previous uses of adjoining properties and the surrounding area, in order to help identify the likelihood of past uses having led to "recognized environmental conditions" in connection with the Site.

## 4.5.1 Fire Insurance Maps

Historical fire insurance maps are not available for adjoining properties of the Site.

## 4.5.2 Aerial Photographs and Topographic Maps

As stated previously, CYA reviewed historical aerial photographs from the years 1928, 1949, 1953, 1960, 1964, 1966, 1968, 1970, 1971, 1978, 1981, 1983, 1985, 1989, 1994, 1996, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2008, 2009, 2010, 2012, 2013 and 2014 and topographic maps from the years 1903, 1904, 1909, 1912, 1927, 1936, 1942, 1943, 1955, 1957, 1958, 1960, 1961, 1963, 1971, 1973, 1975, 1979, 1981, 1982, 1991, 1996 and 2002 provided via online resources, EDR and prior environmental reports pertaining to the Site. A summary of the historical aerial photograph and topographic map review is included in the table below.

| General<br>Direction | Adjoining and Adjacent Property Use   |
|----------------------|---|
| Adjoining to         | 2230 Cactus Road  |
| North, South,        | 1903-1943 – Undeveloped land  |
| and East             | 1953-2013 – Residential and commercial  |
| North                | 1909-1953 – Undeveloped land, canyon and agricultural land.                               |
| 110.11               | 1964-1989 - Canyon and agricultural land.   |
| Adjacent             | 1994-2013 - Canyon and commercial development.  |
| South                | 1903-1989 – Undeveloped land, residential and agricultural                                |
| Adjacent             | 1994-1996 – Vacant land and commercial/light-industrial properties                        |
|                      | 1909-1953 – Undeveloped land and agricultural land. Cactus Road is visible on some        |
| East                 | of the maps and photographs.  |
| Adjacent             | <b>1964-2013</b> - Residential properties, commercial development, and agricultural land. |
| -                    | Cactus Road is visible.   |
| West                 | 1909-2003 – Undeveloped land and agricultural land.                                       |
| Adjacent             | 2004-2013 - Undeveloped land, agricultural land, and commercial development.              |

## 4.5.3 City Directories

As stated previously, CYA reviewed city directories at the City of San Diego Central Library from the dates of 1958, 1961, 1962, 1967, 1972, 1977, 1982, 1987, 1992/93, 1997/98, 2002, 2007 and 2012. Listings pertaining to the adjacent properties of the Site are referenced below:

| General<br>Direction | Adjoining and Adjacent Property Listings |
|----------------------|--|
| Adjoining to         | 2230 Cactus Road                         |
| North, South,        | 1953-2013 – Personal names (residential) |
| and East             | <b>2007 -</b> Max JR Towing              |

| General<br>Direction | Adjoining and Adjacent Property Listings  |
|----------------------|---|
| North<br>Adjacent    | No listings   |
| South<br>Adjacent    | 2003-2013 – Light industrial facilities: Alvizia Landscape, VJ Flores Inc., Auto Express, EFA Inc., Herimex Corp., Border Customs Brokerage, Border Grocers, Fecha Enterprises, Francisco's Trucking, Glboal Pallets/Moreno Pallets, Sonia Monroy, VM Trucking, North American Transport, Inc., Ping Pong Services, Inc., Yellow Transportation Inc., Consolidated Freightways, CF Motorfreight |
| East<br>Adjacent     | 1992-2013 - Personal names (residential), Otay City Auto Sales, Otay Auto Transport, Adesa, Inc. Insurance Auto Auctions, Adesa San Diego, Mission City Auto Auction/Mission City Transmission Service, Auction Drive Service, Convenient Auto Repair & Smog, Nick's Auto Repair & Smog, Star Paving, Inc., Caves JJ Construction   |
| West<br>Adjacent     | 2004-2014 – Performance Label International   |

## 4.5.4 State of California Division of Oil and Gas Records

According to online resources provided by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources, there are no oil, gas or geothermal wells located on adjoining properties of the Site.

#### 5.0 Site Reconnaissance

The objective of the Site reconnaissance was to obtain information indicating the likelihood of "recognized environmental conditions" in connection with the Site. The reconnaissance was conducted on January 24, 2018, by CYA. CYA was unaccompanied during the Site reconnaissance.

## 5.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of inspecting interior and exterior areas of the Site and walking accessible roads and pedestrian walkways surrounding the Site. The majority of the Site was fully accessible during the Site reconnaissance. Only a limited portion of the 2440 Cactus Road portion of the Site (APN 646-100-71-00) was accessible at the time of the Site reconnaissance. In addition, the interior of the residence at 2380 Cactus Road was not accessible. These access constraints are considered to be a data gap in connection with the assessment. However, given the results of prior assessments and the lack of significant environmental concerns in regulatory agency files pertaining to these portions of the Site, this data gap is not one that is considered to be significant relative to CYA's availability to render an opinion regarding potential environmental concerns at the Site. Please note that in Section 5.3 below, observations described at the 2440 Cactus Road portion of the Site are in part obtained from descriptions included in the 2013 Phase I and II ESA that was completed for said parcel and other parcels that comprise the Site.

As stated previously, Site Plans are included in Appendix B. Photographs of the Site were taken to document existing Site conditions and several are included and described in Appendix C.

#### 5.2 General Site Setting

The Site and its adjacent/nearby properties are comprised primarily of vacant land, agricultural land, and commercial development, with some scattered residences. Additional details pertaining to the Site and its adjoining properties are included in Sections 2.3, 2.4 and 2.5 of this report. The current uses of the Site and adjacent properties are not ones that are indicative of the use, treatment, storage, disposal or generation of significant quantities of hazardous substances or petroleum products that have adversely impacted the Site.

#### 5.3 Site Observations

CYA examined visible and accessible areas of the Site for evidence of the following potential environmental concerns:

| Conditions                              | Not Observed or Noted | Observed or Noted | Significant Concern? |
|---|-----------------------|-------------------|----------------------|
| Hazardous Substances/Petroleum Products |                       | X                 | No                   |
| Waste Generation/Storage/Disposal       |                       | Χ                 | No                   |
| ASTs                                    |                       | Χ                 | No                   |
| USTs                                    | X                     |                   |                      |

| Conditions                                     | Not Observed or Noted | Observed or Noted | Significant Concern? |
|--|-----------------------|-------------------|----------------------|
| PCB Containing Equipment                       |                       | Χ                 | No                   |
| Chemical/Petroleum Odors                       | X                     |                   |                      |
| Pools of Liquid                                | X                     |                   |                      |
| Floor Drains/Sumps/Wells                       | X                     |                   |                      |
| Drums  |                       | Χ                 | No                   |
| Stains or Corrosion                            | X                     |                   |                      |
| Unidentified Substance Containers              | X                     |                   |                      |
| Stained Soil or Pavement                       |                       | Χ                 | No                   |
| Stressed Vegetation                            | X                     |                   |                      |
| Pits, Ponds or Lagoons                         | X                     |                   |                      |
| Wastewater Discharges/Disposal Systems         | X                     |                   |                      |
| Septic Systems/Cesspools                       |                       | Χ                 | No                   |
| Non-Hazardous Solid Waste Disposal Areas       |                       | Χ                 | No                   |
| Drinking Water Systems/Water Wells/Other Wells | X                     |                   |                      |

The noted items in the table above are discussed below:

#### Hazardous Substances/Petroleum Products

Several containers of chemical and petroleum products were observed at the Site or referenced in the prior 2013 report, and more specifically at the 2160 Cactus Road (APN 646-100-20-00), 2240 Cactus Road (646-100-38-00) and 2440 Cactus Road (646-100-71-00) portions of the Site. The table below presents a list of materials observed/noted:

| County of San<br>Diego APN | Property<br>Owner<br>Reference | Recorded Physical Address (Per Assessor Record) | Materials Observed or Referenced  |
|----------------------------|--------------------------------|---|---|
| 646-100-20-00              | Martinez                       | 2160 Cactus<br>Road                             | -Gear/motor oil in two 100-gallon containers, multiple 55-gallon drums, and 5-gallon containers -Fuel treatment product in 55-gallon drum -General automobile/equipment maintenance supplies/products in multiple retail-sized containers -General cleaning supplies/products in multiple retail-sized containers -Fertilizer products in two 330-gallon ASTs -Detergent products in multiple 55-gallon drums -Pesticides, insecticides, and herbicides in multiple retail-sized containers |
| 646-100-38-00              | Martinez                       | 2240 Cactus<br>Road                             | -Motor oil, grease products, and paint products in multiple retail-sized containers   |
| 646-100-71-00              | Martinez                       | 2440 Cactus<br>Road                             | -Various solid fertilizer products in bags -Liquid fertilizer product in a 50-gallon container -Motor/hydraulic oil in 55-gallon drums -General automobile/equipment maintenance supplies/products in multiple retail-sized containers -Propane in two ASTs   |

No significant releases of hazardous substances and/or petroleum products were observed or noted at the Site. No staining or other suspect conditions were noted in the vicinity of such materials.

## Waste Generation/Storage/Disposal

Few containers of hazardous waste were observed or noted at the Site or referenced in the prior 2013 report, and more specifically at the 2160 Cactus Road (APN 646-100-20-00) and 2440 Cactus Road (646-100-71-00) portions of the Site. The table below presents a list of materials observed/noted:

| County of San<br>Diego APN | Property<br>Owner<br>Reference | Recorded Physical Address (Per Assessor Record) | Wastes Observed or Referenced                                       |
|----------------------------|--------------------------------|---|---|
| 646-100-20-00              | Martinez                       | 2160 Cactus<br>Road                             | -Used oil filters in a 55-gallon drum -Used oil in a 55-gallon drum |
| 646-100-71-00              | Martinez                       | 2440 Cactus<br>Road                             | -Waste oil in a 500-gallon AST                                      |

No significant releases of hazardous wastes were observed or noted at the Site. No staining or other suspect conditions were noted in the vicinity of such wastes.

#### **ASTs**

ASTs at the Site are referenced in the Hazardous Substances/Petroleum Products and Waste Generation/Storage/Disposal section above. In addition, there were at least seven additional ASTs observed at the Site that appeared to be empty. The ASTs ranged in capacity from 500 to 1,000-gallons and were observed at the 2160, 2240 and 2380 Cactus Road portions of the Site. No staining or other suspect conditions were noted in the vicinity of the ASTs.

#### PCB-Containing Equipment

One ground-mounted electrical transformer is reportedly present at the 2440 Cactus Road portion of the Site. The transformer is reportedly owned by SDG&E. This utility has reported that it has never specified PCBs in its transformers. No additional follow-up or action is required relative to the transformer.

#### **Drums**

Drums at the Site are referenced in the Hazardous Substances/Petroleum Products and Waste Generation/Storage/Disposal section above. In addition, there were at least two dozen additional drums (steel and plastic) observed at the Site that appeared to be empty. These drums were observed at the 2160 and 2240 Cactus Road portions of the Site. No staining or other suspect conditions were noted in the vicinity of the drums.

#### Stained Soil or Pavement

No areas of significantly stained soil were observed at the Site. There was some staining observed on the concrete slab within structures located at the 2160 Cactus Road portion of the Site. This staining is considered to be *de minimis* and not of significant concern to the underlying subsurface soil.

### Septic Systems/Cesspools

There are reportedly septic tanks/systems present at the 2160, 2240 and 2440 Cactus Road portions of the Site. Some septic tank/system areas at the Site were previously assessed during prior subsurface investigations completed at the Site with no significant impacts noted.

## Non-Hazardous Solid Waste Disposal Areas

Varying amounts of surficial miscellaneous trash and debris were observed at multiple parcels that comprise the Site including the following:

- APN 646-100-17-00 No reported address
- APN 646-100-20-00 2160 Cactus Road
- APN 646-100-38-00 2240 Cactus Road
- APN 646-100-54-00 2380 Cactus Road
- APN 646-100-71-00 2440 Cactus Road
- APN 646-100-76-00 1902 Cactus Road

These materials generally consisted of wood fragments, scrap metal, landscape waste, pipe fragments, abandoned appliances and furniture, automobile tires, concrete rubble, asphalt fragments and miscellaneous paper, plastic and glass products. The majority of the materials were noted as being present within portions of the canyon areas in the northwestern and southwestern areas of the Site and in varying level areas in the vicinity of structures at the above-referenced parcels. There is also documented buried trash and debris in the canyon area present in the southwestern portion of the Site (APNs 646-100-17-00 and 646-100-71-00). These materials are slated for removal during future soil management activities to be conducted during Site development and under the DEH-approved SMP for the Site.

#### 6.0 Interview Information

#### 6.1. Interview With Owner

The Site owners are referenced in Section 2.1 of this report. The Site owners are unaware of significant environmental concerns in connection with the Site.

## 6.2 Interview With Site Manager

The Site owners are also considered to be the Site Managers. Please refer to Section 6.1 above.

## 6.3 Interviews With Occupants

The Site owners are also considered to be the Site occupants (where applicable). Please refer to Section 6.1 above.

#### 6.4 Interview With Local Government Official

During the preparation of this assessment, multiple governmental agency representatives were interviewed regarding the availability of public records pertaining to the Site.

#### 6.5 Interview With Others

No other interviews were conducted as a part of this assessment.

### 7.0 Findings, Opinion and Conclusions and Recommendations

CYA has performed a Phase I ESA, in conformance with the scope and limitations of the aforementioned ASTM Standard and 40 CFR Part 312 of the Otay Canyon Ranch/Lumina property located in the City of San Diego, California (County of San Diego APNs 646-093-07-00, -09-00, -10-00, -11-00 and -12-00 and APNs 646-100-17-00, -18-00, -20-00, -21-00, -38-00, -54-00, -71-00 and -76-00). Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report.

This assessment revealed two "recognized environmental conditions" and one development related constraint as described below and that do not require additional assessment or action at this time.

- The debris filled canyon in the southwestern portion of the Site (APNs 646-100-17-00 and -71-00) and the former reservoir areas at the -17, -20 and -76 parcels have been documented to contain some degree of impacted soil. In addition, areas of petroleum hydrocarbon stained soil were previously noted at the 646-100-20 and -38-00 parcels in areas of ASTs and drums. While the referenced impacted materials do not represent a significant risk to human health and the environment, such materials (if/when encountered) will be properly managed during future Site construction activities. The proper handling of such materials will be completed in accordance with the DEH-approved SMP for the Site.
- As stated multiple times in this report, the Site has been historically used for agricultural purposes. In addition, the presence of OCPs in soil at the Site has been well documented. During historical agricultural activities throughout the State of California, OCPs were commonly and legally applied during the normal course of agricultural operations. Such compounds have since been banned from production and use in the United States. Section 105215 of the California Health and Safety Code discusses the regulatory reporting of incidents that pertain to pesticide spills and accidental releases of pesticide products. Based on the regulatory and historical research completed during the preparation of this assessment and prior assessments, no information has been revealed that would lead CYA to believe that an accidental spill or release of pesticide products has occurred at the Site. In addition, neither stressed vegetation nor evidence of the storage of OCP based chemical products was observed on the Site during the Site reconnaissance or based on regulatory and historical research reviews. As such, the historical agricultural use of the Site is not considered to be a "recognized environmental condition" in connection with the Site. However, such soil is considered to be a development constraint in connection with the Site that must be properly managed in accordance with the DEH-approved SMP for the Site.

## 8.0 Deviations and Data Gaps

No deviations from the ASTM Standard or data gaps of significance were identified during the preparation of this Phase I ESA.

## 9.0 Additional Services

No additional services were completed by CYA during the preparation of this assessment.

#### References

"All Appropriate Inquiry" as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 – 312.31.

ASTM International, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-13, Published November 2013.

California State Water Resources Control Board, GeoTracker online database: http://www.geotracker.swrcb.ca.gov.

California State Water Resources Control Board, Water Quality Control Plan for the San Diego Basin (9), San Diego, California, Published 1994.

EDR Regulatory Database Report dated January 31, 2018.

NETROnline, Historical aerial photographs, and topographic maps.

Prior Environmental Reports Referenced in Section 4.8.

State of California Department of Conservation, Division of Oil and Gas and Geothermal Resources: http://www.consrv.ca.gov/DOG/maps/index\_map.htm.

USGS Topographic Map, Otay Mesa, California Quadrangle (2000).

## **Signatures and Qualifications of Environmental Professionals**

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

Colin P. Young, CIH

Principal

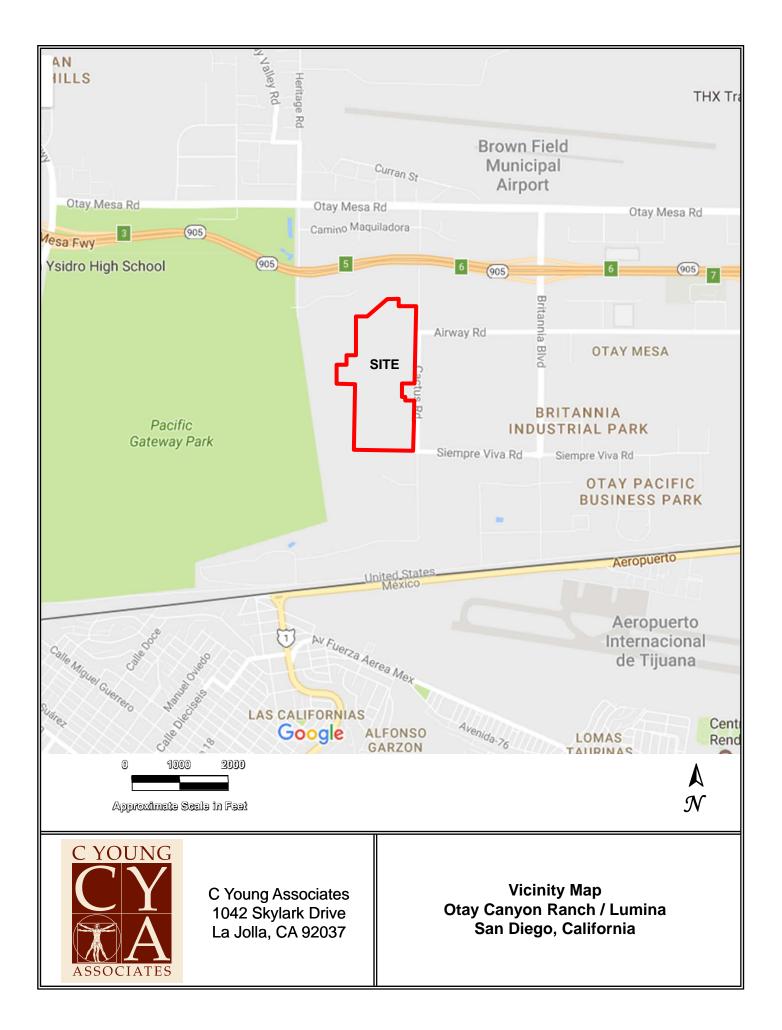
Daniel Weis, R.E.H.S.

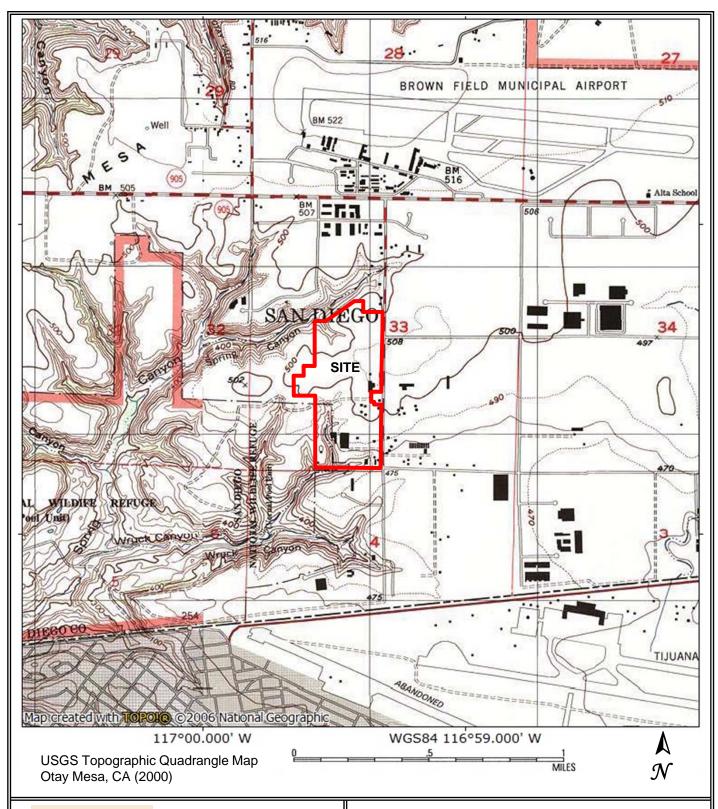
Associate Environmental Scientist

Environmental professional qualifications are included in Appendix H.



Appendix A **Vicinity Map and Topographic Map** 







C Young Associates 1042 Skylark Drive La Jolla, CA 92037 Topographic Map
Otay Canyon Ranch / Lumina
San Diego, California

Appendix B Site Plans





C Young Associates 1042 Skylark Drive La Jolla, CA 92037 Site Plan
Otay Canyon Ranch / Lumina
San Diego, California





C Young Associates 1042 Skylark Drive La Jolla, CA 92037 Site Plan With Parcel Boundaries Otay Canyon Ranch / Lumina San Diego, California Appendix C Site Photographs

PHOTO 1.

View to the southwest from the northeast corner of the Site.



PHOTO 2.

View to the west from the eastern Site boundary.



PHOTO 3.

Dilapidated structures in the north-central portion of the Site.



PHOTO 4.

Canyon area in the northwestern portion of the Site.



PHOTO 5.

Debris in the canyon area in the northwestern portion of the Site.



#### PHOTO 6.

Debris in the canyon area in the northwestern portion of the Site.



PHOTO 7.

Structures in the eastern portion of the Site.



PHOTO 8.

Structures in the eastern portion of the Site.



PHOTO 9.

Canopy area in the eastern portion of the Site.



PHOTO 10.

Canopy area in the eastern portion of the Site.



PHOTO 11.

Aboveground storage tanks in the eastern portion of the Site.



#### PHOTO 12.

Drums, automobile remnants and other materials in the eastern portion of the Site.



PHOTO 13.

Southwestern portion of the Site (grazing area).



PHOTO 14.

Northern edge of the undocumented fill area in the southwestern portion of the Site.



PHOTO 15.

Structures on the undocumented fill area in the southwestern portion of the Site.



PHOTO 16.

Southern edge of the undocumented fill area in the southwestern portion of the Site.



PHOTO 17.
Southeastern corner of the Site.



PHOTO 18.

South boundary of the Site.



PHOTO 19.

Southern portion of the Site.



PHOTO 20.

Southern portion of the Site.



PHOTO 21.

Adjacent property to the northeastern corner of the Site.



PHOTO 22.

Residence adjacent to the northeastern corner of the Site.



PHOTO 23.

Western adjacent land.



PHOTO 24.

Adjoining residence (off-Site) along Cactus Road.



PHOTO 25.

Residence at 2380 Cactus Road.



PHOTO 26.

Vacant land portion of 2380 Cactus Road.



PHOTO 27.

Outbuilding at 2380 Cactus Road.



PHOTO 28.

2380 Cactus Road outbuilding interior. Likely propane AST is visible.



PHOTO 29.

Adjacent southwest corner of Siempre Viva Road. Aboveground diesel tank is visible.



#### PHOTO 30.

Greenhouses located to the east of the Site across Cactus Road.



Appendix D Title Report (Rev. 11/06)

Order Number: NHSC-5464433 (06)

Page Number: 1



# **First American Title Company**

4380 La Jolla Village Dr, Suite 200 San Diego, CA 92122

Rita Mahoney ColRich Communities 444 West Beech Street, Suite 300 San Diego, CA 92101

Customer Reference: Lumina

Order Number: NHSC-5464433 (06)

Title Officer:

Phone:

(858)410-1303

Fax No.:

(714)913-6750

E-Mail: dslivingston@firstam.com

Buyer:

Property: Vacant Land

#### PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

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

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

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

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

Order Number: NHSC-5464433 (06) Page Number: 2

Order Number: NHSC-5464433 (06)

Page Number: 3

Dated as of May 17, 2017 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

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

KAY-MARK, INC., A CALIFORNIA CORPORATION AS TO TRACT ONE

AGUSTIN MARTINEZ, TRUSTEE OF THE AGUSTIN MARTINEZ REVOCABLE TRUST DATED MAY 21, 2003, AS TO PARCEL A; AGUSTIN MARTINEZ, TRUSTEE OF THE AGUSTIN MARTINEZ REVOCABLE TRUST DATED MAY 21, 2003, AS TO PARCEL B; AGUSTIN MARTINEZ AS TRUSTEE OF THE AGUSTIN MARTINEZ REVOCABLE TRUST DATED MAY 21, 2003, AS TO AN UNDIVIDED FIFTY PERCENT (50%) INTEREST, AND ERNESTO MARTINEZ AND CARLOTA MARTINEZ, TRUSTEES OF THE MARTINEZ FAMILY TRUST DATED 06 APRIL 2004, AS TO AN UNDIVIDED FIFTY PERCENT (50%) INTEREST, AS TENANTS IN COMMON, AS TO PARCEL C AND AUGUSTIN MARTINEZ, TRUSTEE OF THE AGUSTIN MARTINEZ REVOCABLE TRUST DATED MAY 21, 2003, AS TO AN UNDIVIDED 1/3 INTEREST, ELENA MARTINEZ, TRUSTEE OF THE ELENA MARTINEZ LIVING TRUST (CREATED BY REVOCABLE TRUST AGREEMENT DATED FEBRUARY 13, 2008), AS TO AN UNDIVIDED 1/3 INTEREST, AND TONY VALENZUELA AND SARAH VALENZUELA, TRUSTEES OR SUCCESSOR TRUSTEE OF THE VALENZUELA LIVING TRUST (CREATED BY REVOCABLE TRUST AGREEMENT, AS TO ALL OF TRACT TWO

MARIA G. MARTINEZ, TRUSTEES OF THE MARIA G. MARTINEZ TRUST DATED APRIL 11, 1996 AS TO TRACT THREE

JANIS L. TEFTELLER AND JOYCE L. LANE, SUCCESSOR TRUSTEES OF THE WATSON FAMILY TRUST DATED NOVEMBER 4, 1993 - BYPASS TRUST (TAX ID NO. 27-6264812), SUBJECT TO ITEM NO. 31 AS TO TRACT FOUR

KYRIAKOS T. ATTISH AND AMIRA D. ATTISHA, CO-TRUSTEE OF UNDER ATTISHA FAMILY TRUST JULY 30, 1985 AS TO AN UNDIVIDED 7.5% INTEREST AND ASMAR D. ASMAR AND SALIMA ASMAR, HUSBAND

Page Number: 4

AND WIFE AS JOINT TENANTS AS TO AN UNDIVIDED 7.5% INTEREST AND MARY T. ROUMAYAH AS TO AN UNDIVIDED 6% INTEREST AND KAMAL ALSAWAF AND JENNY AL-SAWAF, HUSBAND AND WIFE AS JOINT TENANTS AS TO AN UNDIVIDED 7.5% INTEREST AND H.E.M.C. ENVIRONMENTAL MANAGEMENT CORP., AS TO AN UNDIVIDED 1.5% INTEREST AND SARAB ADAMO AND JABIR ADAMO, CO-TRUSTEES OF THE DECEDENT'S TRUST, SESI TRUST AGREEMENT DATED JANUARY 19, 1995, AS TO AN UNDIVIDED 70% INTEREST AS TO TRACT FIVE

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

A fee.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2017-2018, a lien not yet due or payable.
- 2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

## **The Following Matters Affect Tract Two:**

3. An easement for public utilities and incidental purposes, recorded October 19, 1948 in <u>Book 2985</u>, Page 213 of Official Records.

In Favor of: San Diego Gas and Electric Company

Affects: Parcel C

4. An easement for public utilities and incidental purposes, recorded October 8, 1962 as Instrument No. 172947 of Official Records.

In Favor of: San Diego Gas and Electric Company, a corporation

Affects: As described therein.

5. An easement for public utilities and incidental purposes, recorded April 25, 1995 as Instrument No. 95-0172395 of Official Records.

In Favor of: San Diego Gas and Electric Company

Affects: Parcel C

The location of the easement cannot be determined from record information.

Page Number: 5

6. An easement for public utilities and incidental purposes, recorded December 21, 2006 as Instrument No. 2006-0904762 of Official Records.

In Favor of: San Diego Gas & D

Affects: The land

The location of the easement cannot be determined from record information.

7. An option in favor of CR Otay Canyon Ranch Associates, LLC, a Delaware limited liability company as contained in or disclosed by a document recorded August 1, 2013 as Instrument No. 2013-0483469 of Official Records.

## **The Following Matters Affect Tract Three:**

8. An easement for road and utility and incidental purposes, recorded July 16, 1969 as Instrument No. 127987 of Official Records.

In Favor of: James Raymond Onate and Nancy I. Onate, husband and wife

as joint tenants

Affects: Said land

- 9. Any facts, rights, interests or claims that may exist or arise by reason of matters, if any, disclosed by that certain Record of Survey filed as No.11610.
- 10. An easement for storm drain and incidental purposes, recorded August 25, 1988 as Instrument No. 88-424999 of Official Records.

In Favor of: The City of San Diego

Affects: Said land

11. An unrecorded lease datedApril 1, 2000, executed by Maria G. Martinez, Trustee of the Maria G. Martinez Trust dated April 11, 1996 as lessor and Martinez Farms, Inc., a California corporation as lessee, as disclosed by a Memorandum of Lease recorded June 23, 2000 as Instrument No. 2000-0333720 and August 16, 2000 as Instrument No. 2000-0435703, both of Official Records.

Defects, liens, encumbrances or other matters affecting the leasehold estate, whether or not shown by the public records.

12. An option in favor of CR Otay Canyon Ranch Associates, LLC, a Delaware limited liability company as contained in or disclosed by a document recorded August 1, 2013 as Instrument No. 2013-0483471 of Official Records.

#### **The Following Matters Affect Tract Four:**

- 13. Any facts, rights, interests or claims that may exist or arise by reason of matters, if any, disclosed by that certain Record of Survey filed as Map No. 9169.
- 14. An option in favor of CR Otay Canyon Ranch Associates, LLC, a Delaware limited liability company as contained in or disclosed by a document recorded June 26, 2015 as Instrument No. <u>2015-0332866</u> of Official Records.

#### The Following Matters Affect Tract Five:

Page Number: 6

15. An easement for poles and wires and incidental purposes, recorded August 6, 1953 as <u>Book 4946</u>, Page 141 of Official Records.

In Favor of: San Diego Gas & D

- 16. The terms and provisions contained in the document entitled "Agreement Granting Right of Access and Settlement and Release" recorded September 9, 1993 as Instrument No. <a href="1993-0594315">1993-0594315</a> of Official Records.
- 17. The terms and provisions contained in the document entitled "City of San Diego Site Development Permit No. 219697 SESI Landfill Closure (MMRP) City Project No. 1980" recorded September 25, 2008 as Instrument No. 2008-0506863 of Official Records.
- 18. A certified copy of a judgment or an abstract thereof, recordedJULY 22, 2015 as <u>2015-0386806</u> of Official Records.

Court: SUPERIOR COURT FOR THE STATE OF CALIFORNIA COUNTY OF

SAN DIEGO

Case No.: 37-2014-00022657-CU-PT-CTL

Debtor: H.E.M.C. ENVIRONMENTAL MANAGEMENT CORP., A

CALIFORNIA CORPORATION

Creditor: JABIR ADAMO

Amount: \$31,605.00, and any other amounts due thereunder.

- 19. The terms and provisions contained in the document entitled "JUDGMENT APN:646-199-76-99" recorded JULY 22, 2015 as 2015-0386806 of Official Records.

#### The Following Matters Affect As Shown:

21. An easement forpublic highway (R.S. 60) and incidental purposes, recorded August 22, 1896 in Book 257, Page 37 of Deeds.

In Favor of: San Diego County

Affects: Parcel C of Tract Two and Three

22. The effect of a map purporting to show the land and other property, filedas Map No. <u>4035</u> of Record of Surveys.

Affects: Tract One and Tract Two

## **The Following Matters Affect all Parcels:**

23. A notice of assessment recorded August 25, 2004 as Instrument No. <u>04-0808880</u> of Official Records, executed by City of San Diego.

Page Number: 7

24. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as Valenzuela, Tony; Valenzuela, Sarah; Martinez, Maria G.; Martinez, Augustin and Martinez, Ernesto. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.

25. Any claim that the Title is subject to a trust or lien created under The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. §§499a, et seq.) or the Packers and Stockyards Act (7 U.S.C. §§181 et seq.) or under similar state laws.

Affects: Parcel D of Tract Two and Tract Three

26. Rights of the public in and to that portion of the land lying within any Road, Street, Alley or Highway.

Affects: Tracts One, Two, Three and Five

27. Water rights, claims or title to water, whether or not shown by the public records.

Affects: Tracts One, Four, Five and Parcels A, B and D of Tract Two

28. Rights of parties in possession.

Affects: Tracts One, Three, Four and Parcels A, B and D of Tract Two

## Prior to the issuance of any policy of title insurance, the Company will require:

- 29. With respect to the trust referred to in the vesting:
  - a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
  - b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.
- 30. With respect to H.E.M.C. Environmental Management and Kay-Mark, Inc., a California corporation:
  - a. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
  - b. A certified copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
  - c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

Page Number: 8

#### **INFORMATIONAL NOTES**

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$5,041.54, PAID

Penalty: \$0.00

Second Installment: \$5,041.54, PAID

Penalty: \$0.00 Tax Rate Area: 08213

A. P. No.: 646-100-21-00

Affects: Tract One

2. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$410.58, PAID

Penalty: \$0.00

Second Installment: \$410.58, PAID

Penalty: \$0.00 Tax Rate Area: 08213

A. P. No.: 646-100-17-00

Affects: Parcel A of Tract Two

3. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$629.97, PAID

Penalty: \$0.00

Second Installment: \$629.97, PAID

Penalty: \$0.00 Tax Rate Area: 08213

A. P. No.: 646-100-18-00

Affects: Parcel B of Tract Two

4. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$4,282.10, PAID

Penalty: \$0.00

Second Installment: \$4,282.10, PAID

Penalty: \$0.00

Page Number: 9

Tax Rate Area: 08215

A. P. No.: 646-100-20-00

Affects: Parcel C of Tract Two

5. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$9,026.82, PAID

Penalty: \$0.00

Second Installment: \$9,026.82, PAID

Penalty: \$0.00 Tax Rate Area: 08215

A. P. No.: 646-100-38-00

Affects: Parcel D of Tract Two

6. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$11,543.79, PAID

Penalty: \$0.00

Second Installment: \$11,543.79, PAID

Penalty: \$0.00 Tax Rate Area: 08213

A. P. No.: 646-100-71-00

Affects: Tract Three

7. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$39.26, PAID

Penalty: \$0.00

Second Installment: \$39.26, PAID

Penalty: \$0.00 Tax Rate Area: 08213

A. P. No.: 646-093-07-00

Affects: Lot 48 of Tract Four

8. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$39.26, PAID

Penalty: \$0.00

Second Installment: \$39.26, PAID Penalty: \$0.00

Tax Rate Area: 08213

A. P. No.: 646-093-10-00

Page Number: 10

Affects: Lot 49 of Tract Four

9. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$39.26, PAID

Penalty: \$0.00

Second Installment: \$39.26, PAID

Penalty: \$0.00 Tax Rate Area: 08213

A. P. No.: 646-093-09-00

Affects: Lot 50 of Tract Four

10. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$39.26, PAID

Penalty: \$0.00

Second Installment: \$39.26, PAID

Penalty: \$0.00 Tax Rate Area: 08213

A. P. No.: 646-093-12-00

Affects: Lot 71 of Tract Four

11. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$39.26, PAID

Penalty: \$0.00

Second Installment: \$39.26, PAID

Penalty: \$0.00 Tax Rate Area: 08213

A. P. No.: 646-093-11-00

Affects: Lot 72 of Tract Four

12. General and special taxes and assessments for the fiscal year 2016-2017.

First Installment: \$1,218.48, PAID

Penalty: \$0.00

Second Installment: \$1,218.48, PAID

Penalty: \$0.00 Tax Rate Area: \$08215

A. P. No.: 646-100-76-00

Page Number: 11

Affects: Tract Five

13. The property covered by this report is vacant land.

Affects: Tracts One, Four, Five and Parcels A and B of Tract Two

14. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Single Family Residence known as 2160 Cactus Road, San Diego, California.

Affects: Parcel C of Tract Two

15. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 2240 and 2440 Cactus Road, San Diego, California.

Affects: Parcel D of Tract Two and Tract Tree

16. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

17. We find no open deeds of trust. Escrow please confirm before closing.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

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(951)256-5880 Fax - (909)476-2401



## **WIRE INSTRUCTIONS**

for

First American Title Company, Demand/Draft Sub-Escrow Deposits Riverside County, California

## **First American Trust, FSB**

5 First American Way Santa Ana, CA 92707 Banking Services: (877) 600-9473

ABA 122241255
Credit to First American Title Company
Account No. 3097840000

Reference Title Order Number 5464433 and Title Officer Dianne Livingston

Please wire the day before recording.

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#### **LEGAL DESCRIPTION**

Real property in the City of San Diego, County of San Diego, State of California, described as follows:

TRACT ONE: (APN: 646-100-21-00)

NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO UNITED STATES GOVERNMENT SURVEY, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY.

TRACT TWO:

PARCEL A: (APN: 646-100-17-00)

THE NORTHWEST QUARTER OF SOUTHEAST QUARTER OF SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF.

PARCEL B: (APN: 646-100-18-00)

THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF.

PARCEL C: (APN: 646-100-20-00)

THE EAST HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF.

EXCEPTING THEREFROM THE EASTERLY 200 FEET OF THE SOUTHERLY 200 FEET THEREOF.

PARCEL D: (APN: 646-100-38-00)

ALL OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, ACCORDING TO UNITED STATES GOVERNMENT SURVEY APPROVED SEPTEMBER 11, 1879.

EXCEPTING THEREFROM THE NORTH 55.00 FEET (MEASURED ALONG THE EASTERLY LINE) OF THE EAST 145.00 FEET (MEASURED ALONG THE NORTHERLY LINE) OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 33.

TRACT THREE: (APN: 646-100-71-00)

THE SOUTH ½ OF THE SOUTHEAST ¼ OF THE SOUTHWEST ¼ OF SECTION 33, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF.

EXCEPTING THEREFROM THE NORTH ½ OF THE SOUTHEAST ¼ OF THE SOUTHEAST ¼ OF THE

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SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF.

TRACT FOUR: (APN: 646-093-07-00, 646-093-09-00, 646-093-10-00 THROUGH 646-093-12-00)

LOTS 48, 49, 50, 71 AND 72 OF BELVIDERE, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 1267, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JUNE 13, 1910.

TRACT FIVE: (APN: 646-100-76-00)

PARCEL B OF CERTIFICATE OF COMPLIANCE RECORDED APRIL 29, 2011 AS INSTRUMENT NO. 2011-0224418 OF OFFICIAL RECORDS, DESCRIBED AS FOLLOWS:

THAT PORTION OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER;

THENCE ALONG THE WEST LINE THEREOF NORTH 00°56'04" EAST, A DISTANCE OF 278.00 FEET;

THENCE LEAVING SAID WEST LINE SOUTH 89"03'56" EAST, A DISTANCE OF 224.37 FEET:

THENCE NORTH 52°21'08" EAST, A DISTANCE OF 716.26 FEET;

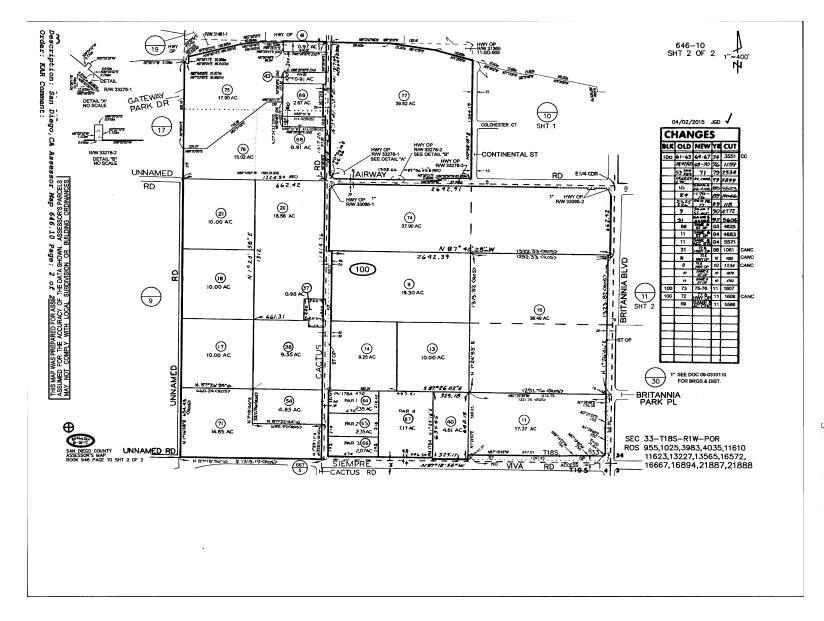
THENCE SOUTH 89'03'11" EAST, A DISTANCE OF 126.00 FEET TO THE INTERSECTION WITH THE WEST LINE OF THE FASTERLY 414.00 FFET OF SAID SOUTHFAST QUARTER:

THENCE ALONG SAID WEST LINE OF THE EASTERLY 414.00 FEET SOUTH 00°56'49" WEST. A DISTANCE OF 222.10 FEET TO THE SOUTH LINE OF THE NORTHERLY 800.00 FEET OF SAID SOUTHEAST QUARTER;

THENCE ALONG SAID SOUTH LINE OF THE NORTHERLY 800.00 FEET SOUTH 88°28'30" EAST. A DISTANCE OF 414.02 FEET TO THE EAST LINE OF SAID SOUTHEAST QUARTER;

THENCE ALONG SAID EAST LINE SOUTH 00°56'49" WEST. A DISTANCE OF 517.50 FEET TO THE CENTER QUARTER CORNER OF SECTION 33:

THENCE ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER NORTH 88°14'03" WEST, A DISTANCE OF 1324.25 FEET TO THE POINT OF BEGINNING.



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## **NOTICE**

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

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## EXHIBIT A LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

#### **CLTA STANDARD COVERAGE POLICY - 1990**

**EXCLUSIONS FROM COVERAGE** 

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

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy:
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

#### EXCEPTIONS FROM COVERAGE - SCHEDULE B. PART I

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

- 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
  - Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public, records.
- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

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#### CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

**EXCLUSIONS** 

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

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.

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

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.
  - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### **LIMITATIONS ON COVERED RISKS**

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

|                  | Your Deductible Amount   | Our Maximum Dollar Limit of Liability |
|------------------|--|---------------------------------------|
| Covered Risk 16: | 1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less) | \$10,000                              |
| Covered Risk 18: | 1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less) | \$25,000                              |
| Covered Risk 19: | 1% of Policy Amount Shown in Schedule A or \$5,000 (whichever is less) | \$25,000                              |
| Covered Risk 21: | 1% of Policy Amount Shown in Schedule A or \$2,500 (whichever is less) | \$5,000                               |

#### 2006 ALTA LOAN POLICY (06-17-06)

**EXCLUSIONS FROM COVERAGE** 

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

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;

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(iii) the subdivision of land; or

(iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

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

#### **EXCEPTIONS FROM COVERAGE**

[Except as provided in Schedule B - Part II,[ t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### [PART I

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

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

#### PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

#### 2006 ALTA OWNER'S POLICY (06-17-06)

**EXCLUSIONS FROM COVERAGE** 

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

 (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

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- (i) the occupancy, use, or enjoyment of the Land;
- (ii) the character, dimensions, or location of any improvement erected on the Land;
- (iii) the subdivision of land; or
- (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10): or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

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

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: [The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
- 7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

#### **ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)**

**EXCLUSIONS FROM COVERAGE** 

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

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d),

- 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10 Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



#### **Privacy Information**

#### We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our subsidiaries we have adopted this Privacy Policy to govern the use and handling of your personal information.

#### Applicability

This Privacy Policy governs our use of the information that you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values.

#### Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and

#### Information we receive from a consumer reporting agency.

#### Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us: or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

#### **Former Customers**

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to quard your nonpublic personal information.

#### **Information Obtained Through Our Web Site**

First American Financial Corporation is sensitive to privacy issues on the Internet. We believe it is important you know how we treat the information about you we receive on the Internet. In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the

In general, you can visit First American or its affiliates' Web sites on the World Wide Web without telling us who you are or revealing any information about yourself. Our Web servers collect the domain names, not the e-mail addresses, of visitors. This information is aggregated to measure the number of visits, average time spent on the site, pages viewed and similar information. First American uses this information to measure the use of our site and to develop ideas to improve the content of our site.

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of

There are times, however, when we may need information from you, such as your name and email address. When information is needed, we will use our best efforts to let you know at the time of collection how we will use the personal information. Usually, the personal information we collect is used only by us to respond to your inquiry, process an order or allow you to access specific account/profile information. If you choose to share any personal information with us, we will only use it in accordance with the policies outlined above.

#### **Business Relationships**

First American Financial Corporation's site and its affiliates' sites may contain links to other Web sites. While we try to link only to sites that share our high standards and respect for privacy, we are not responsible for the content or the privacy practices employed by other sites.

#### Cookies

Some of First American's Web sites may make use of "cookie" technology to measure site activity and to customize information to your personal tastes. A cookie is an element of data that a Web site can send to your browser, which may then store the cookie on your hard drive.

FirstAm.com uses stored cookies. The goal of this technology is to better serve you when visiting our site, save you time when you are here and to provide you with a more meaningful and productive Web site experience.

#### **Fair Information Values**

Fairness We consider consumer expectations about their privacy in all our businesses. We only offer products and services that assure a favorable balance between consumer benefits and consumer privacy.

Public Record We believe that an open public record creates significant value for society, enhances consumer choice and creates consumer opportunity. We actively support an open public record and emphasize its importance and contribution to our economy.

Use We believe we should behave responsibly when we use information about a consumer in our business. We will obey the laws governing the collection, use and dissemination of data.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information.

Accuracy We will take reasonable steps to help assure the accuracy of the data we collect, use and disseminate. Where possible, we will take reasonable steps to correct inaccurate information. When, as with the public record, we cannot correct inaccurate information, we will take all reasonable steps to assist consumers in identifying the source of the erroneous data so that the consumer can secure the required corrections.

**Education** We endeavor to educate the users of our products and services, our employees and others in our industry about the importance of consumer privacy. We will instruct our employees on our fair information values and on the responsible collection and use of data. We will encourage others in our industry to collect and use information in a responsible manner. **Security** We will maintain appropriate facilities and systems to protect against unauthorized access to and corruption of the data we maintain.

Form 50-PRIVACY (9/1/10)

Page 1 of 1 Privacy Information (2001-2010 First American Financial Corporation)

Appendix E Regulatory Database Report **Otay Canyon Ranch** 

Otay Canyon Ranch San Diego, CA 92154

Inquiry Number: 4938535.2s

May 16, 2017

# The EDR Radius Map™ Report



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

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**GeoCheck - Not Requested** 

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

OTAY CANYON RANCH SAN DIEGO, CA 92154

#### **COORDINATES**

Latitude (North): 32.5616160 - 32° 33' 41.81" Longitude (West): 116.9903030 - 116° 59' 25.09"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 500910.3 UTM Y (Meters): 3602499.8

Elevation: 504 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622896 OTAY MESA, CA

Version Date: 2012

West Map: 5622818 IMPERIAL BEACH, CA

Version Date: 2012

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140805 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: OTAY CANYON RANCH SAN DIEGO, CA 92154

Click on Map ID to see full detail.

| MAP<br>ID | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                 | RELATIVE<br>ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------|----------------------|----------------------|---|-----------------------|-------------------------------|
| A1        | MARTINEZ RANCH       | 2160 CACTUS RD       | SAN DIEGO CO. SAM, AST                            | Higher                | 1 ft.                         |
| A2        | 2160 CATUS ROAD, SAN | 2160 CATUS ROAD      | ENF   | Higher                | 1 ft.                         |
| A3        | MARTINEZ RANCH       | 2160 CACTUS RD       | FINDS   | Higher                | 1 ft.                         |
| A4        | MARTINEZ RANCH       | 2160 CACTUS RD       | RGA LUST  | Higher                | 1 ft.                         |
| B5        | ADESA SAN DIEGO      | 2175 CACTUS RD       | San Diego Co. HMMD                                | Higher                | 1 ft.                         |
| A6        | MARTINEZ RANCH       | 2160 CACTUS RD       | SLIC, San Diego Co. HMMD                          | Higher                | 1 ft.                         |
| C7        | MARTINEZ FARM        | 2440 CACTUS RD       | AST   | Lower                 | 1 ft.                         |
| C8        | MARTINEZ FARM-AWM    | 2440 CACTUS RD       | FINDS   | Lower                 | 1 ft.                         |
| C9        | OTAY CANYON RANCH    | 2440 CACTUS ROAD     | SLIC, San Diego Co. HMMD, ENF                     | Lower                 | 1 ft.                         |
| 10        | SESI PROPERTY LANDFI | 1902 CACTUS ROAD     | NPDES   | Higher                | 1 ft.                         |
| C11       | OTAY CANYON RANCH    | 2440 CACTUS ROAD     | FINDS   | Lower                 | 1 ft.                         |
| B12       |                      | 2177 CACTUS RD       | EDR Hist Auto                                     | Higher                | 6, 0.001, SSE                 |
| B13       |                      | 2177 CACTUS RD       | EDR Hist Auto                                     | Higher                | 55, 0.010, SSE                |
| B14       |                      | 2175 CACTUS RD       | EDR Hist Auto                                     | Higher                | 72, 0.014, SSE                |
| 15        |                      | 1938 CACTUS RD       | EDR Hist Auto                                     | Lower                 | 245, 0.046, NE                |
| 16        | TRIPP SALVAGE LANDFI | 900 CACTUS ROAD      | SLIC, LDS   | Lower                 | 526, 0.100, NNE               |
| 17        | SUPERIOR READY MIX C | 6935 CACTUS CT       | AST, San Diego Co. HMMD, NPDES, WDS               | Lower                 | 696, 0.132, South             |
| 18        | L.A. TRANSPORT       | 6903 CACTUS CT       | AST, San Diego Co. HMMD                           | Lower                 | 874, 0.166, South             |
| 19        | CACTUS ROAD- AKA TRI | 1700-1902 CACTUS ROA | SWF/LF  | Lower                 | 884, 0.167, North             |
| 20        | LAMKIN CORP          | 6530 GATEWAY PARK DR | RCRA-SQG, HAZNET                                  | Higher                | 1127, 0.213, West             |
| 21        | ASSOCIATED READY MIX | 1696 CACTUS RD       | AST, NPDES  | Higher                | 1205, 0.228, NNE              |
| D22       | OTAY MESA ROAD WIDEN | NONE OTAY MESA RD    | SLIC  | Higher                | 1914, 0.363, NNE              |
| 23        | BORDERPOINT BUSINESS | 6754 CALLE DE LINEA, | SLIC  | Lower                 | 2014, 0.381, SSW              |
| D24       | U S BORDER PATROL/BR | 7060 BOEING ST       | SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD       | Higher                | 2042, 0.387, NNE              |
| D25       | TRIP LANDFILL/CACTUS | NONE W CACTUS S OTAY | SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD       | Higher                | 2047, 0.388, NNE              |
| 26        | PIPER RANCH BUS PARK | LA MEDIA RD          | SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD       | Higher                | 2119, 0.401, NNW              |
| 27        | MARTINEZ OUTDOOR STO | 2770 MARTINEZ RANCH  | SAN DIEGO CO. SAM, SLIC                           | Lower                 | 2120, 0.402, SSE              |
| 28        | PIPER RANCH BUS PARK | 6464 OTAY MESA ROAD  | LUST, SLIC, HIST CORTESE                          | Higher                | 2357, 0.446, NNW              |
| E29       | CITY OF SAN DIEGO-BR | 1424 CONTINENTAL ST  | LUST  | Higher                | 2570, 0.487, NNE              |
| E30       | LANCAIR CORP         | 1424 CONTINENTAL ST  | LUST, SAN DIEGO CO. SAM, SLIC, AST, San Diego Co. | Higher                | 2570, 0.487, NNE              |
| 31        | 2380 BRITANNIA BLVD. | 2380 BRITANNIA       | SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD       | Lower                 | 2611, 0.495, SE               |
| 32        | CORNER OF OTAY MESA  | ROAD                 | Notify 65   | Higher                | 2740, 0.519, NW               |
| 33        | BRITANNIA BOULEVARD  | 2133, 2155, 2177, 21 | ENVIROSTOR, VCP, DEED                             | Lower                 | 3029, 0.574, East             |
| 34        | BROWN FIELD NAAS     |                      | ENVIROSTOR  | Higher                | 3173, 0.601, NNW              |
| 35        | HONEYWELL INC        | 2055 DUBLIN DR       | RCRA-LQG, ENVIROSTOR, AST, San Diego Co. HMMD     | Lower                 | 4057, 0.768, East             |
|           |                      |                      |   |                       |                               |

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

| Federal NPL site list         |   |
|-------------------------------|---|
| NPL                           | Proposed National Priority List Sites   |
| Federal Delisted NPL site lis | t   |
| Delisted NPL                  | National Priority List Deletions  |
| Federal CERCLIS list          |   |
|                               | Federal Facility Site Information listing<br>Superfund Enterprise Management System |
| Federal CERCLIS NFRAP sit     | e list  |

#### Federal CERCLIS NFRAP site list

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

## Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

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

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

#### Federal RCRA generators list

| RCRA-LQG | RCRA - Large Quantity Generators                     |
|----------|--|
|          | RCRA - Conditionally Exempt Small Quantity Generator |

#### Federal institutional controls / engineering controls registries

| LUCIS | Land Use Control Information System |
|-------|-------------------------------------|
|       | Engineering Controls Sites List     |
|       | Sites with Institutional Controls   |

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI...... Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites Database

SCH......School Property Evaluation Program

CDL...... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database CA FID UST..... Facility Inventory Database

## Local Land Records

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

#### Records of Emergency Release Reports

HMIRS\_\_\_\_\_ Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA NonGen / NLR...... RCRA - Non Generators / No Longer Regulated

FUDS..... Formerly Used Defense Sites DOD..... Department of Defense Sites

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

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

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)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese Waste & Substances Sites List

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities

EMI..... Emissions Inventory Data Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS...... Waste Discharge System

WIP..... Well Investigation Program Case List

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner ..... EDR Exclusive Historic Dry Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address              | Direction / Distance    | Map ID | Page |
|------------------------|----------------------|-------------------------|--------|------|
| LAMKIN CORP            | 6530 GATEWAY PARK DR | W 1/8 - 1/4 (0.213 mi.) | 20     | 50   |

#### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/31/2016 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation   | Address              | <b>Direction / Distance</b> | Map ID | Page |
|--|----------------------|-----------------------------|--------|------|
| BROWN FIELD NAAS<br>Facility ld: 80000947<br>Status: Inactive - Needs Evaluation |                      | NNW 1/2 - 1 (0.601 mi.)     | 34     | 169  |
| Lower Elevation  | Address              | Direction / Distance        | Map ID | Page |
| BRITANNIA BOULEVARD Facility Id: 37070001 Status: Certified O&M - Land Use Resti | 2133, 2155, 2177, 21 | E 1/2 - 1 (0.574 mi.)       | 33     | 161  |
| HONEYWELL INC Facility Id: 71003124 Status: Inactive - Needs Evaluation          | 2055 DUBLIN DR       | E 1/2 - 1 (0.768 mi.)       | 35     | 170  |

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within

approximately 0.5 miles of the target property.

| Lower Elevation                  | Address                           | Direction / Distance    | Map ID | Page |
|----------------------------------|-----------------------------------|-------------------------|--------|------|
| CACTUS ROAD- AKA TRI             | 1700-1902 CACTUS ROA              | N 1/8 - 1/4 (0.167 mi.) | 19     | 47   |
| Database: SWF/LF (SWIS), Date of | of Government Version: 02/13/2017 |                         |        |      |
| Facility ID: 37-CR-0011          |                                   |                         |        |      |
| Operational Status: Closed       |                                   |                         |        |      |

## State and tribal leaking storage tank lists

Regulation Status: Unpermitted

SAN DIEGO CO. SAM: The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 7 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation   | Address                                   | Direction / Distance      | Map ID | Page |
|--|---|---------------------------|--------|------|
| MARTINEZ RANCH Case Number: H99064-001 Facility Status: Preliminary Assessment   | 2160 CACTUS RD                            | 0 - 1/8 (0.000 mi.)       | A1     | 8    |
| U S BORDER PATROL/BR Case Number: H21496-001 Facility Status: Closed Case  | 7060 BOEING ST                            | NNE 1/4 - 1/2 (0.387 mi.) | D24    | 57   |
| TRIP LANDFILL/CACTUS Case Number: H32115-001 Facility Status: Preliminary Assessment   | NONE W CACTUS S OTAY                      | NNE 1/4 - 1/2 (0.388 mi.) | D25    | 59   |
| PIPER RANCH BUS PARK Case Number: H26521-001 Case Number: H26521-002 Case Number: H26521-003 Facility Status: Preliminary Assessment Facility Status: Closed Case  | LA MEDIA RD                               | NNW 1/4 - 1/2 (0.401 mi.) | 26     | 60   |
| Case Number: H10618-001 Case Number: H10618-002 Case Number: H10618-003 Case Number: H10618-004 Case Number: H10618-005 *Additional key fields are available in the Facility Status: Preliminary Assessment Facility Status: Remedial Investigation Facility Status: Closed Case | 1424 CONTINENTAL ST  Map Findings section | NNE 1/4 - 1/2 (0.487 mi.) | E30    | 65   |

| Lower Elevation  | Address             | Direction / Distance      | Map ID | Page |
|--|---------------------|---------------------------|--------|------|
| MARTINEZ OUTDOOR STO Case Number: H39743-001 Facility Status: Preliminary Assessment | 2770 MARTINEZ RANCH | SSE 1/4 - 1/2 (0.402 mi.) | 27     | 61   |
| 2380 BRITANNIA BLVD.   | 2380 BRITANNIA      | SE 1/4 - 1/2 (0.495 mi.)  | 31     | 158  |

Case Number: H39739-001 Facility Status: Closed Case

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation   | Address  | Direction / Distance      | Map ID | Page |
|--|--|---------------------------|--------|------|
| PIPER RANCH BUS PARK  Database: LUST REG 9, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Closed Date: 2/21/95 Status: Case Closed Global Id: T0607302117 Case Number: 9UT3356 |  | NNW 1/4 - 1/2 (0.446 mi.) | 28     | 62   |
| CITY OF SAN DIEGO-BR<br>Database: LUST REG 9, Date of Go<br>Status: Preliminary site assessment<br>Case Number: 9UT3904  |  | NNE 1/4 - 1/2 (0.487 mi.) | E29    | 64   |
| LANCAIR CORP Database: LUST REG 9, Date of Go  | 1424 CONTINENTAL ST<br>overnment Version: 03/01/2001 | NNE 1/4 - 1/2 (0.487 mi.) | E30    | 65   |

Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 03/13/2017

Status: Completed - Case Closed Status: Open - Site Assessment

Closed Date: 8/16/99 Closed Date: 3/4/87 Closed Date: 4/21/87

Status: Preliminary site assessment underway

Status: Case Closed Global Id: T0607301159 Global Id: T0607300600 Global Id: T0607301157 Global Id: T0607301165 Global Id: T0607301167

\*Additional key fields are available in the Map Findings section

Case Number: 9UT1467 Case Number: 9UT1933 Case Number: 9UT1942 Case Number: 9UT1796 Case Number: 9UT1797

\*Additional key fields are available in the Map Findings section

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 12 SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation   | Address                                     | Direction / Distance      | Map ID | Page |
|--|---|---------------------------|--------|------|
| MARTINEZ RANCH Database: SLIC, Date of Government Ver Facility Status: Completed - Case Closed Global Id: T06019770242       | <b>2160 CACTUS RD</b> sion: 03/13/2017      | 0 - 1/8 (0.000 mi.)       | A6     | 19   |
| OTAY MESA ROAD WIDEN Database: SLIC, Date of Government Ver Facility Status: Completed - Case Closed Global Id: T0608166754  | NONE OTAY MESA RD sion: 03/13/2017          | NNE 1/4 - 1/2 (0.363 mi.) | D22    | 56   |
| U S BORDER PATROL/BR  Database: SLIC, Date of Government Ver Facility Status: Completed - Case Closed Global Id: T0608177377 | <b>7060 BOEING ST</b> sion: 03/13/2017      | NNE 1/4 - 1/2 (0.387 mi.) | D24    | 57   |
| TRIP LANDFILL/CACTUS  Database: SLIC, Date of Government Ver Facility Status: Completed - Case Closed Global Id: T0608106121 | NONE W CACTUS S OTAY sion: 03/13/2017       | NNE 1/4 - 1/2 (0.388 mi.) | D25    | 59   |
| PIPER RANCH BUS PARK  Database: SLIC, Date of Government Ver Facility Status: Completed - Case Closed Global Id: T0608196257 | <b>LA MEDIA RD</b> sion: 03/13/2017         | NNW 1/4 - 1/2 (0.401 mi.) | 26     | 60   |
| PIPER RANCH BUS PARK  Database: SLIC, Date of Government Ver Facility Status: Completed - Case Closed Global Id: T0608115400 | <b>6464 OTAY MESA ROAD</b> sion: 03/13/2017 | NNW 1/4 - 1/2 (0.446 mi.) | 28     | 62   |
| LANCAIR CORP Database: SLIC, Date of Government Ver Facility Status: Completed - Case Closed Global Id: T0608160843          | <b>1424 CONTINENTAL ST</b> sion: 03/13/2017 | NNE 1/4 - 1/2 (0.487 mi.) | E30    | 65   |
| Lower Elevation  | Address                                     | Direction / Distance      | Map ID | Page |
| OTAY CANYON RANCH Database: SLIC, Date of Government Ver Facility Status: Open - Site Assessment Global Id: T10000006065     | <b>2440 CACTUS ROAD</b> sion: 03/13/2017    | 0 - 1/8 (0.000 mi.)       | C9     | 22   |
| TRIPP SALVAGE LANDFI Database: SLIC, Date of Government Ver Facility Status: Open - Inactive Global Id: SL209274202          | <b>900 CACTUS ROAD</b> sion: 03/13/2017     | NNE 0 - 1/8 (0.100 mi.)   | 16     | 29   |
| BORDERPOINT BUSINESS Database: SLIC, Date of Government Ver Facility Status: Open - Active Global Id: T10000010202           | 6754 CALLE DE LINEA,<br>sion: 03/13/2017    | SSW 1/4 - 1/2 (0.381 mi.) | 23     | 56   |
| MARTINEZ OUTDOOR STO Database: SLIC, Date of Government Ver  | <b>2770 MARTINEZ RANCH</b> sion: 03/13/2017 | SSE 1/4 - 1/2 (0.402 mi.) | 27     | 61   |

Facility Status: Completed - Case Closed

Global Id: T10000001605

2380 BRITANNIA BLVD. 2380 BRITANNIA SE 1/4 - 1/2 (0.495 mi.) 31 158

Database: SLIC, Date of Government Version: 03/13/2017

Facility Status: Completed - Case Closed

Global Id: T10000001097

#### State and tribal registered storage tank lists

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 5 AST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address        | Direction / Distance      | Map ID     | Page      |
|------------------------|----------------|---------------------------|------------|-----------|
| MARTINEZ RANCH         | 2160 CACTUS RD | 0 - 1/8 (0.000 mi.)       | A1         | 8         |
| ASSOCIATED READY MIX   | 1696 CACTUS RD | NNE 1/8 - 1/4 (0.228 mi.) | 21         | 52        |
| Lower Elevation        | Address        | Direction / Distance      | Map ID     | Page      |
| MARTINEZ FARM          | 2440 CACTUS RD | 0 - 1/8 (0.000 mi.)       | C7         | 21        |
| SUPERIOR READY MIX C   | 6935 CACTUS CT | S 1/8 - 1/4 (0.132 mi.)   | 1 <b>7</b> | <b>30</b> |
| L.A. TRANSPORT         | 6903 CACTUS CT | S 1/8 - 1/4 (0.166 mi.)   | 18         | <b>38</b> |

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 10/05/2016 has revealed that there are 3 San Diego Co. HMMD sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation                             | Address          | Direction / Distance        | Map ID     | Page |
|--|------------------|-----------------------------|------------|------|
| ADESA SAN DIEGO<br>Record ID: DEH2002-HUPFP-129754 | 2175 CACTUS RD   | 0 - 1/8 (0.000 mi.)         | B5         | 11   |
| MARTINEZ RANCH                                     | 2160 CACTUS RD   | 0 - 1/8 (0.000 mi.)         | A6         | 19   |
| Lower Elevation                                    | Address          | <b>Direction / Distance</b> | Map ID     | Page |
| OTAY CANYON RANCH                                  | 2440 CACTUS ROAD | 0 - 1/8 (0.000 mi.)         | <b>C</b> 9 | 22   |

#### Other Ascertainable Records

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

A review of the FINDS list, as provided by EDR, and dated 04/04/2017 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address        | <b>Direction / Distance</b> | Map ID | Page |
|------------------------|----------------|-----------------------------|--------|------|
| MARTINEZ RANCH         | 2160 CACTUS RD | 0 - 1/8 (0.000 mi.)         | А3     | 10   |
|                        | A 1.1          | D1 11 1D1 1                 |        |      |
| Lower Elevation        | Address        | Direction / Distance        | Map ID | Page |

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 12/06/2016 has revealed that there are 2 ENF sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation   | Address          | Direction / Distance | Map ID | Page |
|--|------------------|----------------------|--------|------|
| 2160 CATUS ROAD, SAN<br>Status: Active<br>Status: Draft<br>Facility Id: 791309 | 2160 CATUS ROAD  | 0 - 1/8 (0.000 mi.)  | A2     | 8    |
| Lower Elevation  | Address          | Direction / Distance | Map ID | Page |
| OTAY CANYON RANCH Status: Active Status: Historical Facility Id: 792205        | 2440 CACTUS ROAD | 0 - 1/8 (0.000 mi.)  | C9     | 22   |

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

| Equal/Higher Elevation                  | Address             | Direction / Distance      | Map ID | Page |
|---|---------------------|---------------------------|--------|------|
| PIPER RANCH BUS PARK<br>Reg ld: 9UT3356 | 6464 OTAY MESA ROAD | NNW 1/4 - 1/2 (0.446 mi.) | 28     | 62   |
| LANCAIR CORP                            | 1424 CONTINENTAL ST | NNE 1/4 - 1/2 (0.487 mi.) | E30    | 65   |

Reg Id: 9UT3904 Reg Id: 9UT692 Reg Id: 9UT712 Reg Id: 9UT1796 Reg Id: 9UT1797

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 11/14/2016 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation      | Address          | Direction / Distance | Map ID | Page |
|-----------------------------|------------------|----------------------|--------|------|
| SESI PROPERTY LANDFI        | 1902 CACTUS ROAD | 0 - 1/8 (0.000 mi.)  | 10     | 25   |
| Facility Status: Terminated |                  |                      |        |      |

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 is 1 Notify 65 site within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance   | Map ID | Page |
|------------------------|---------|------------------------|--------|------|
| CORNER OF OTAY MESA    | ROAD    | NW 1/2 - 1 (0.519 mi.) | 32     | 161  |

#### 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 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address        | Direction / Distance    | Map ID | Page |
|------------------------|----------------|-------------------------|--------|------|
| Not reported           | 2177 CACTUS RD | SSE 0 - 1/8 (0.001 mi.) | B12    | 28   |
| Not reported           | 2177 CACTUS RD | SSE 0 - 1/8 (0.010 mi.) | B13    | 28   |
| Not reported           | 2175 CACTUS RD | SSE 0 - 1/8 (0.014 mi.) | B14    | 29   |
| Lower Elevation        | Address        | Direction / Distance    | Map ID | Page |
| Not reported           | 1938 CACTUS RD | NE 0 - 1/8 (0.046 mi.)  | 15     | 29   |

<sup>\*</sup>Additional key fields are available in the Map Findings section

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

A review of the RGA LUST list, as provided by EDR, has revealed that there is 1 RGA LUST site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address        | Direction / Distance | Map ID | Page |
|------------------------|----------------|----------------------|--------|------|
| MARTINEZ RANCH         | 2160 CACTUS RD | 0 - 1/8 (0.000 mi.)  | A4     | 10   |

## **EXECUTIVE SUMMARY**

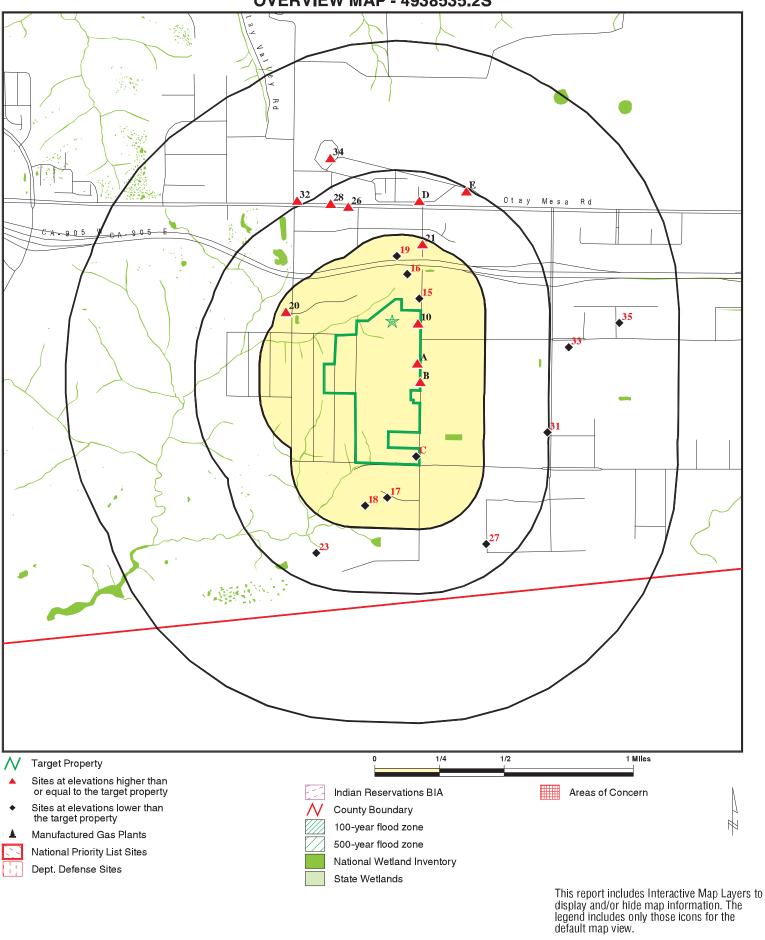
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

OTAY MESA CID DRUMS SDG&E - OTAY LAKES SUBSTATION SEMS

San Diego Co. HMMD

## **OVERVIEW MAP - 4938535.2S**



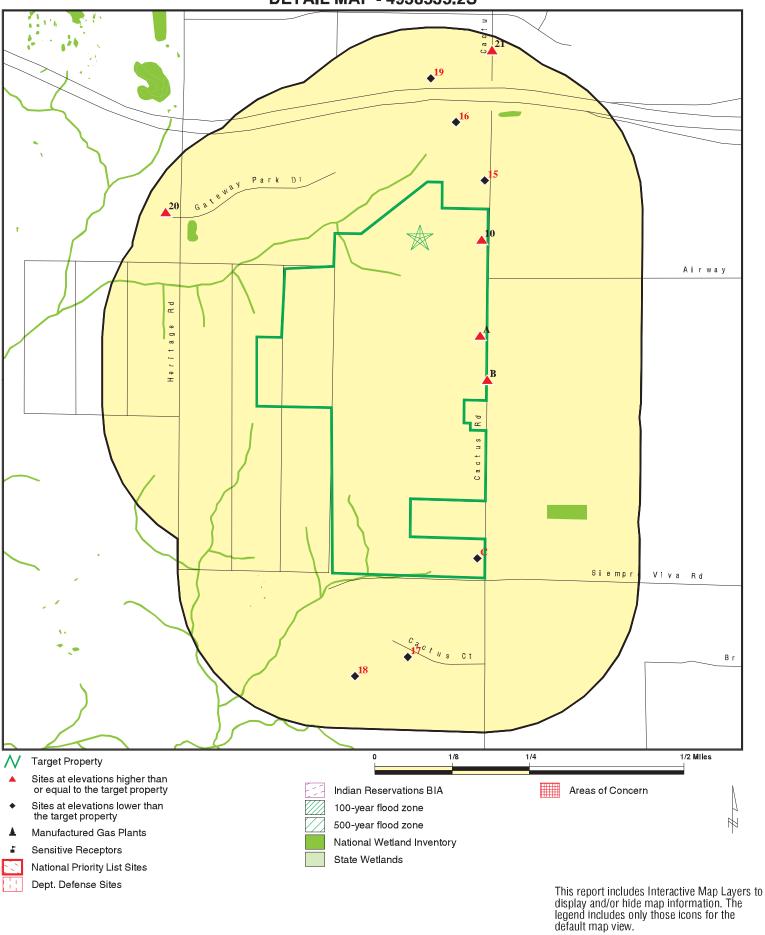
 SITE NAME:
 Otay Canyon Ranch
 CLIENT:
 C Young Associates

 ADDRESS:
 Otay Canyon Ranch
 CONTACT:
 Dan Weis

 San Diego CA 92154
 INQUIRY #:
 4938535.2s

 LAT/LONG:
 32.561616 / 116.990303
 DATE:
 May 16, 2017 3:26 pm

## **DETAIL MAP - 4938535.2S**



SITE NAME: Otay Canyon Ranch
ADDRESS: Otay Canyon Ranch
San Diego CA 92154
LAT/LONG: 32.561616 / 116.990303

CLIENT: C Young Associates
CONTACT: Dan Weis
INQUIRY #: 4938535.2s
DATE: May 16, 2017 3:27 pm

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8       | 1/8 - 1/4    | 1/4 - 1/2      | 1/2 - 1        | > 1            | Total<br>Plotted |  |
|--|-------------------------------|--------------------|-------------|--------------|----------------|----------------|----------------|------------------|--|
| STANDARD ENVIRONMENT   | TAL RECORDS                   |                    |             |              |                |                |                |                  |  |
| Federal NPL site list  |                               |                    |             |              |                |                |                |                  |  |
| NPL<br>Proposed NPL<br>NPL LIENS                                 | 1.000<br>1.000<br>0.001       |                    | 0<br>0<br>0 | 0<br>0<br>NR | 0<br>0<br>NR   | 0<br>0<br>NR   | NR<br>NR<br>NR | 0<br>0<br>0      |  |
| Federal Delisted NPL sit   | e list                        |                    |             |              |                |                |                |                  |  |
| Delisted NPL   | 1.000                         |                    | 0           | 0            | 0              | 0              | NR             | 0                |  |
| Federal CERCLIS list   |                               |                    |             |              |                |                |                |                  |  |
| FEDERAL FACILITY<br>SEMS   | 0.500<br>0.500                |                    | 0<br>0      | 0<br>0       | 0<br>0         | NR<br>NR       | NR<br>NR       | 0<br>0           |  |
| Federal CERCLIS NFRA   | P site list                   |                    |             |              |                |                |                |                  |  |
| SEMS-ARCHIVE   | 0.500                         |                    | 0           | 0            | 0              | NR             | NR             | 0                |  |
| Federal RCRA CORRACTS facilities list                            |                               |                    |             |              |                |                |                |                  |  |
| CORRACTS   | 1.000                         |                    | 0           | 0            | 0              | 0              | NR             | 0                |  |
| Federal RCRA non-COR   | RACTS TSD f                   | acilities list     |             |              |                |                |                |                  |  |
| RCRA-TSDF  | 0.500                         |                    | 0           | 0            | 0              | NR             | NR             | 0                |  |
| Federal RCRA generator   | rs list                       |                    |             |              |                |                |                |                  |  |
| RCRA-LQG<br>RCRA-SQG<br>RCRA-CESQG                               | 0.250<br>0.250<br>0.250       |                    | 0<br>0<br>0 | 0<br>1<br>0  | NR<br>NR<br>NR | NR<br>NR<br>NR | NR<br>NR<br>NR | 0<br>1<br>0      |  |
| Federal institutional controls / engineering controls registries |                               |                    |             |              |                |                |                |                  |  |
| LUCIS<br>US ENG CONTROLS<br>US INST CONTROL                      | 0.500<br>0.500<br>0.500       |                    | 0<br>0<br>0 | 0<br>0<br>0  | 0<br>0<br>0    | NR<br>NR<br>NR | NR<br>NR<br>NR | 0<br>0<br>0      |  |
| Federal ERNS list  |                               |                    |             |              |                |                |                |                  |  |
| ERNS   | 0.001                         |                    | 0           | NR           | NR             | NR             | NR             | 0                |  |
| State- and tribal - equiva                                       | lent NPL                      |                    |             |              |                |                |                |                  |  |
| RESPONSE   | 1.000                         |                    | 0           | 0            | 0              | 0              | NR             | 0                |  |
| State- and tribal - equivalent CERCLIS                           |                               |                    |             |              |                |                |                |                  |  |
| ENVIROSTOR   | 1.000                         |                    | 0           | 0            | 0              | 3              | NR             | 3                |  |
| State and tribal landfill and/or solid waste disposal site lists |                               |                    |             |              |                |                |                |                  |  |
| SWF/LF   | 0.500                         |                    | 0           | 1            | 0              | NR             | NR             | 1                |  |
| State and tribal leaking   | storage tank l                | ists               |             |              |                |                |                |                  |  |
| SAN DIEGO CO. SAM  | 0.500                         |                    | 1           | 0            | 6              | NR             | NR             | 7                |  |

| Database  | Search<br>Distance<br>(Miles)                               | Target<br>Property | < 1/8                      | 1/8 - 1/4                           | 1/4 - 1/2                            | 1/2 - 1                          | > 1                              | Total<br>Plotted           |
|---|---|--------------------|----------------------------|-------------------------------------|--------------------------------------|----------------------------------|----------------------------------|----------------------------|
| LUST<br>INDIAN LUST<br>SLIC   | 0.500<br>0.500<br>0.500                                     |                    | 0<br>0<br>3                | 0<br>0<br>0                         | 3<br>0<br>9                          | NR<br>NR<br>NR                   | NR<br>NR<br>NR                   | 3<br>0<br>12               |
| State and tribal registere  | d storage tar   | ık lists           |                            |                                     |                                      |                                  |                                  |                            |
| FEMA UST<br>UST<br>AST<br>INDIAN UST  | 0.250<br>0.250<br>0.250<br>0.250                            |                    | 0<br>0<br>2<br>0           | 0<br>0<br>3<br>0                    | NR<br>NR<br>NR<br>NR                 | NR<br>NR<br>NR<br>NR             | NR<br>NR<br>NR<br>NR             | 0<br>0<br>5<br>0           |
| State and tribal voluntary  | cleanup site  | es                 |                            |                                     |                                      |                                  |                                  |                            |
| VCP<br>INDIAN VCP   | 0.500<br>0.500  |                    | 0<br>0                     | 0<br>0                              | 0<br>0                               | NR<br>NR                         | NR<br>NR                         | 0<br>0                     |
| State and tribal Brownfie   | lds sites   |                    |                            |                                     |                                      |                                  |                                  |                            |
| BROWNFIELDS   | 0.500   |                    | 0                          | 0                                   | 0                                    | NR                               | NR                               | 0                          |
| ADDITIONAL ENVIRONMENT  | TAL RECORDS   | <u>3</u>           |                            |                                     |                                      |                                  |                                  |                            |
| Local Brownfield lists  |   |                    |                            |                                     |                                      |                                  |                                  |                            |
| US BROWNFIELDS  | 0.500   |                    | 0                          | 0                                   | 0                                    | NR                               | NR                               | 0                          |
| Local Lists of Landfill / S<br>Waste Disposal Sites                                       | olid  |                    |                            |                                     |                                      |                                  |                                  |                            |
| WMUDS/SWAT<br>SWRCY<br>HAULERS<br>INDIAN ODI<br>ODI<br>DEBRIS REGION 9<br>IHS OPEN DUMPS  | 0.500<br>0.500<br>0.001<br>0.500<br>0.500<br>0.500<br>0.500 |                    | 0<br>0<br>0<br>0<br>0      | 0<br>0<br>NR<br>0<br>0<br>0         | 0<br>0<br>NR<br>0<br>0               | NR<br>NR<br>NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>0      |
| Local Lists of Hazardous waste / Contaminated Sites                                       |   |                    |                            |                                     |                                      |                                  |                                  |                            |
| US HIST CDL<br>HIST Cal-Sites<br>SCH<br>CDL<br>San Diego Co. HMMD<br>Toxic Pits<br>US CDL | 0.001<br>1.000<br>0.250<br>0.001<br>0.001<br>1.000<br>0.001 |                    | 0<br>0<br>0<br>0<br>3<br>0 | NR<br>0<br>0<br>NR<br>NR<br>0<br>NR | NR<br>0<br>NR<br>NR<br>NR<br>0<br>NR | NR<br>0<br>NR<br>NR<br>NR<br>NR  | NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>3<br>0 |
| Local Lists of Registered Storage Tanks   |   |                    |                            |                                     |                                      |                                  |                                  |                            |
| SWEEPS UST<br>HIST UST<br>CA FID UST  | 0.250<br>0.250<br>0.250                                     |                    | 0<br>0<br>0                | 0<br>0<br>0                         | NR<br>NR<br>NR                       | NR<br>NR<br>NR                   | NR<br>NR<br>NR                   | 0<br>0<br>0                |
| Local Land Records  |   |                    |                            |                                     |                                      |                                  |                                  |                            |
| LIENS<br>LIENS 2  | 0.001<br>0.001  |                    | 0<br>0                     | NR<br>NR                            | NR<br>NR                             | NR<br>NR                         | NR<br>NR                         | 0<br>0                     |

| Database                     | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8  | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1  | > 1      | Total<br>Plotted |
|------------------------------|-------------------------------|--------------------|--------|-----------|-----------|----------|----------|------------------|
| DEED                         | 0.500                         |                    | 0      | 0         | 0         | NR       | NR       | 0                |
| Records of Emergency F       |                               | rts                | Ü      | Ü         | Ü         | 1417     | 1414     | Ü                |
| HMIRS                        | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| CHMIRS                       | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| LDS                          | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| MCS                          | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| SPILLS 90                    | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| Other Ascertainable Rec      |                               |                    | •      | 0         | ND        | NID      | NID      | 0                |
| RCRA NonGen / NLR            | 0.250                         |                    | 0      | 0         | NR        | NR       | NR       | 0                |
| FUDS<br>DOD                  | 1.000                         |                    | 0      | 0         | 0         | 0        | NR<br>NR | 0                |
| SCRD DRYCLEANERS             | 1.000<br>0.500                |                    | 0<br>0 | 0<br>0    | 0<br>0    | 0<br>NR  | NR       | 0<br>0           |
| US FIN ASSUR                 | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| EPA WATCH LIST               | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| 2020 COR ACTION              | 0.250                         |                    | Ö      | 0         | NR        | NR       | NR       | Ö                |
| TSCA                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| TRIS                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| SSTS                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| ROD                          | 1.000                         |                    | 0      | 0         | 0         | 0        | NR       | 0                |
| RMP                          | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| RAATS                        | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| PRP                          | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| PADS<br>ICIS                 | 0.001<br>0.001                |                    | 0<br>0 | NR<br>NR  | NR<br>NR  | NR<br>NR | NR<br>NR | 0<br>0           |
| FTTS                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| MLTS                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| COAL ASH DOE                 | 0.001                         |                    | Ö      | NR        | NR        | NR       | NR       | Õ                |
| COAL ASH EPA                 | 0.500                         |                    | 0      | 0         | 0         | NR       | NR       | 0                |
| PCB TRANSFORMER              | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| RADINFO                      | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| HIST FTTS                    | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| DOT OPS                      | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| CONSENT                      | 1.000                         |                    | 0      | 0         | 0         | 0        | NR       | 0                |
| INDIAN RESERV<br>FUSRAP      | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| UMTRA                        | 1.000<br>0.500                |                    | 0<br>0 | 0<br>0    | 0<br>0    | 0<br>NR  | NR<br>NR | 0<br>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                         |                    | Ö      | 0         | NR        | NR       | NR       | Ö                |
| ABANDONED MINES              | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| FINDS                        | 0.001                         |                    | 3      | NR        | NR        | NR       | NR       | 3                |
| UXO                          | 1.000                         |                    | 0      | 0         | 0         | 0        | NR       | 0                |
| DOCKET HWC                   | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| ECHO                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| FUELS PROGRAM                | 0.250                         |                    | 0      | 0         | NR        | NR       | NR       | 0                |
| CA BOND EXP. PLAN            | 1.000                         |                    | 0      | 0         | 0         | 0        | NR       | 0                |
| CURAListings                 | 0.500<br>0.250                |                    | 0<br>0 | 0         | 0<br>NR   | NR<br>NR | NR<br>NR | 0<br>0           |
| CUPA Listings<br>DRYCLEANERS | 0.250                         |                    | 0      | 0<br>0    | NR<br>NR  | NR<br>NR | NR<br>NR | 0                |
|                              | 0.200                         |                    | J      | •         |           | . 41 (   | . 41.4   | 9                |

| Database  | Search<br>Distance<br>(Miles)   | Target<br>Property | < 1/8                                     | 1/8 - 1/4  | 1/4 - 1/2  | 1/2 - 1  | > 1  | Total<br>Plotted                               |
|---|---|--------------------|---|--|--|--|--|--|
| EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC     | 0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.500<br>1.000<br>0.250<br>0.001<br>0.250<br>0.001 |                    | 0<br>2<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | NR<br>NR<br>NR<br>NR<br>NR<br>0<br>0<br>0<br>NR<br>0<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>2<br>0<br>NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>2<br>0<br>0<br>0<br>2<br>0<br>0<br>0<br>0 |
| PROC Notify 65 UIC WASTEWATER PITS WDS WIP EDR HIGH RISK HISTORICAL EDR Exclusive Records | 0.500<br>1.000<br>0.001<br>0.500<br>0.001<br>0.250  |                    | 0<br>0<br>0<br>0<br>0                     | 0<br>0<br>NR<br>0<br>NR<br>0                               | 0<br>0<br>NR<br>0<br>NR<br>NR                                | NR<br>1<br>NR<br>NR<br>NR<br>NR                          | NR<br>NR<br>NR<br>NR<br>NR   | 0<br>1<br>0<br>0<br>0                          |
| EDR MGP EDR Hist Auto EDR Hist Cleaner EDR RECOVERED GOVERN                               | 1.000<br>0.125<br>0.125   | ES                 | 0<br>4<br>0                               | 0<br>NR<br>NR  | 0<br>NR<br>NR  | 0<br>NR<br>NR  | NR<br>NR<br>NR   | 0<br>4<br>0                                    |
| Exclusive Recovered Gov   |   | <u>L3</u>          |   |  |  |  |  |  |
| RGA LF<br>RGA LUST  | 0.001<br>0.001  |                    | 0<br>1                                    | NR<br>NR   | NR<br>NR   | NR<br>NR   | NR<br>NR   | 0<br>1   |
| - Totals  |   | 0                  | 20  | 5  | 20   | 4  | 0  | 49   |

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A1 MARTINEZ RANCH SAN DIEGO CO. SAM S106879146
2160 CACTUS RD AST N/A

< 1/8 SAN DIEGO, CA 92154 1 ft.

Site 1 of 5 in cluster A

Relative: Higher SAN DIEGO CO. SAM:

Case Number: H99064-001

Agency: DEH Site Assessment & Mitigation

Actual: Funding: XV 514 ft. Facility Type: Soils Only

Facility Status: Preliminary Assessment

Date: 11/2/2004 Date Began: 11/5/2004

AST:

Certified Unified Program Agencies: San Diego

Owner: MARTINEZ RANCH

Total Gallons: 2610 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported Not reported Fax: Mailing Address: Not reported Mailing Address City: Not reported Not reported

Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: 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

Not reported

Not reported

Not reported

A2 2160 CATUS ROAD, SAN DIEGO, CA., 92154 ENF

2160 CATUS ROAD SAN DIEGO, CA 92154

EPAID:

< 1/8 1 ft.

Site 2 of 5 in cluster A

One 2 or o in ordister 7

Relative: ENF: Higher Region: 9

Property Owner Zip Code:

Property Owner Country:

Facility Id: 791309

Actual: Agency Name: Martinez, Jesus
514 ft. Place Type: Irrigated Land

Place Subtype: Irrigated Lands
Facility Type: Not reported
Agency Type: Privately-Individual

# Of Agencies: 1

S113408381

N/A

Direction Distance

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

#### 2160 CATUS ROAD, SAN DIEGO, CA., 92154 (Continued)

S113408381

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Not reported Threat To Water Quality: 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: **IRRI** Program Category1: **IRRI** Program Category2: **IRRI** # Of Programs:

WDID: Not reported Reg Measure Id: 389257 Enrollee Reg Measure Type: Region:

Order #: R9-2007-0104W4 Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Draft Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 21 - Non Billable Waivers

Direction/Voice: Passive Enforcement Id(EID): 389382 Region: 9

Direction Distance

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

2160 CATUS ROAD, SAN DIEGO, CA., 92154 (Continued)

S113408381

Order / Resolution Number: Not reported Staff Enforcement Letter Enforcement Action Type:

Effective Date: 01/31/2013 Adoption/Issuance Date: 01/31/2013 Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Active

Title: SEL 01/31/2013 for Martinez, Jesus

Description: Not reported Program: **IRRI** 

Latest Milestone Completion Date: Not reported

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

**MARTINEZ RANCH** FINDS 1023238335 N/A

2160 CACTUS RD

< 1/8 SAN DIEGO, CA 92154

1 ft.

А3

Site 3 of 5 in cluster A

FINDS: Relative:

Higher Actual:

Registry ID: 110065259419

514 ft. Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

1 additional FINDS: record(s) in the EDR Site Report.

**MARTINEZ RANCH** RGA LUST S114648406 2160 CACTUS RD N/A

< 1/8 SAN DIEGO, CA

1 ft.

Α4

Site 4 of 5 in cluster A

RGA LUST: Relative:

2007 MARTINEZ RANCH 2160 CACTUS RD Higher MARTINEZ RANCH 2160 CACTUS RD 2006 Actual: 2005 MARTINEZ RANCH 2160 CACTUS RD

514 ft.

Direction Distance

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

**B5 ADESA SAN DIEGO** San Diego Co. HMMD S119096476 2175 CACTUS RD N/A

< 1/8 SAN YSIDRO, CA 92173 1 ft.

Site 1 of 4 in cluster B

Relative: Higher

HMMD SAN DIEGO:

Actual: 511 ft.

129754 Permit Number: Business Type: Not reported CAL000346874 EPA Id Number: Not reported Last HMMD Inspection: Not reported

619-661-5565 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 10/15/2016 Facility Owner: Not reported

Facility Address: 2175 CACTUS RD, SAN DIEGO, CA 92154

Facility City: Not reported Facility State: Not reported Facility Zip: Not reported

UST Owner: Ν

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Waste:

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0116594

Trade Secret: Ν

Hazardous Material Type: Mixture

Last Updated: 2016-10-15T00:35:34.000

Chemical Name: Not reported

STINGER WHEEL BRIGHTENER Common Name:

Case Number: Not reported

DEH2002-HUPFP-129754 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0116595

Trade Secret: Hazardous Material Type: Mixture

2016-10-15T00:35:34.000 Last Updated:

Chemical Name: Not reported

STINGER QUICK GLASS Common Name:

Case Number: Not reported

DEH2002-HUPFP-129754 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0116596

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2016-10-15T00:35:34.000 Chemical Name: Liquefied petroleum gas

Direction Distance

Elevation Site Database(s) EPA ID Number

## ADESA SAN DIEGO (Continued)

S119096476

**EDR ID Number** 

Common Name: PROPANE Case Number: 74-98-6

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0116597

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-10-15T00:35:34.000

Chemical Name: Not reported

Common Name: STINGER BLUE POWER DEGREASER

Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0116598

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-10-15T00:35:34.000

Chemical Name: Not reported

Common Name: STINGER LACQUER THINNER

Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0116599

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-10-15T00:35:34.000

Chemical Name: Not reported

Common Name: STINGER SHOW ROOM SHINE

Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0116600

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-10-15T00:35:34.000

Chemical Name: Not reported

Common Name: STINGER PREMIUM VOC

Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0116601

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-10-15T00:35:34.000

Chemical Name: Not reported Common Name: MOTOR OIL Case Number: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## ADESA SAN DIEGO (Continued)

**EDR ID Number** 

S119096476

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0116602

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-10-15T00:35:34.000

Chemical Name: Gasoline
Common Name: GASOLINE
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0097779

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-10-15T00:35:35.000

Chemical Name: Not reported
Common Name: MOTOR OIL (USED)

Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HCHEM-0070119

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-08-03T02:30:50.000

Chemical Name: BRITE SPOT
Common Name: BRITE SPOT
Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0070120

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-08-03T02:30:50.000
Chemical Name: AUCTION WHEEL CLEANER
Common Name: AUCTION WHEEL CLEANER

Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0070121

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-08-03T02:30:50.000
Chemical Name: KLEAR GLASS CLEANER
Common Name: KLEAR GLASS CLEANER

Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **ADESA SAN DIEGO (Continued)**

S119096476

**EDR ID Number** 

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0070122

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-08-03T02:30:50.000 Chemical Name: Liquefied petroleum gas

Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0070123

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-08-03T02:30:50.000

Chemical Name: GALAXY
Common Name: GALAXY
Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HCHEM-0070124

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-08-03T02:30:50.000

Chemical Name: OK CAR SOAP
Common Name: OK CAR SOAP
Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0070125

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-08-03T02:30:50.000

Chemical Name: Blue Max
Common Name: Blue Max
Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0070126

Trade Secret: N

Hazardous Material Type: Mixture

Last Updated: 2016-08-03T02:30:50.000
Chemical Name: Stinger VOC Premium Dressing

Common Name: Wheel Dressing Case Number: Not reported

Record ID: DEH2002-HUPFP-129754

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0070127

Direction Distance

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

## **ADESA SAN DIEGO (Continued)**

S119096476

Trade Secret: Ν Hazardous Material Type: Mixture

Last Updated: 2016-08-03T02:30:50.000

Chemical Name: Lacquer Thinner Common Name: Lacquer Thinner Not reported Case Number:

DEH2002-HUPFP-129754 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2015-HWAST-0054054 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2016-08-03T02:30:50.000

WASTE 223 UNSPEC OIL CONTAINING WASTE Chemical Name:

Common Name: **OILY ABSORBENT** Case Number: Not reported

DEH2002-HUPFP-129754 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2015-HWAST-0054055

Trade Secret: Ν

Hazardous Material Type: Not reported

2016-08-03T02:30:50.000 Last Updated:

Chemical Name: WASTE 221 Waste oil and mixed oil

Common Name: Waste Oil Case Number: Not reported

DEH2002-HUPFP-129754 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HWAST-0054056

Trade Secret:

Hazardous Material Type: Not reported

2016-08-03T02:30:50.000 Last Updated:

Chemical Name: Oily Water Waste Common Name: Oily Water Case Number: Not reported

IAP:

Permit Number: 129754 Update Date: 11/02/2012 Case Number: Not reported

**AUCTION WHEEL CLEANER** Name:

Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Permit Number: 129754 Update Date: 11/02/2012 Case Number: Not reported Name: **BRITE SPOT** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE** 

Distance

Elevation Site Database(s) EPA ID Number

## **ADESA SAN DIEGO (Continued)**

S119096476

**EDR ID Number** 

Hazardous Categories 2: Not reported

129754 Permit Number: Update Date: 11/02/2012 Case Number: Not reported **GALAXY** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Permit Number: 129754 Update Date: 11/02/2012 Case Number: MIXTURE

Name: HYDROFLUORIC ACID, SULFURIC ACID, 2 BUTOXY ETHANOL

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 129754
Update Date: 11/02/2012
Case Number: Not reported

Name: KLEAR GLASS CLEANER

Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

Permit Number: 129754 11/02/2012 Update Date: Case Number: Not reported Name: OK CAR SOAP Other Information: Not reported Material Waste: Material **CHRONIC** Hazardous Categories 1: Hazardous Categories 2: Not reported

Permit Number: 129754
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: 129754 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 132 AQUEOUS SOL'N WITH METALS

Other Information: SUMP WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 129754

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ADESA SAN DIEGO (Continued)**

S119096476

**EDR ID Number** 

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: 129754 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: AES. ALSO HAULS

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 129754 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 Not reported Not reported

Permit Number: 129754 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: JULIO-C-BATTERIES

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 129754 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:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 06/10/2009

 Violation Code:
 6HV1013

Violation: HMBP NOT AVAILABLE FOR REVIEW

Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

Activity: ACTIVE

 Permit Number:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 03/29/2004

 Violation Code:
 6HV1003

Direction Distance

Elevation Site Database(s) EPA ID Number

**ADESA SAN DIEGO (Continued)** 

S119096476

**EDR ID Number** 

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:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 05/29/2012

 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:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 05/29/2012

 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:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 05/29/2012

 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

 Permit Number:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 09/13/2005

 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:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 09/13/2005

 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:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 09/13/2005

 Violation Code:
 6HV1011

Violation: TRAINING RECORDS NOT AVAILABLE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**ADESA SAN DIEGO (Continued)** 

S119096476

Violation Citation: Personnel training records not available. 19 CCR 2732

Activity: ACTIVE

 Permit Number:
 129754

 Update Date:
 11/02/2012

 Inspection Date:
 03/09/2007

 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

A6 MARTINEZ RANCH SLIC \$110497822 2160 CACTUS RD San Diego Co. HMMD N/A

< 1/8 SAN DIEGO, CA 92154

1 ft.

Site 5 of 5 in cluster A

Relative: SLIC:
Higher Region: STATE

Facility Status: Completed - Case Closed

 Actual:
 Status Date:
 10/29/2012

 514 ft.
 Global Id:
 T06019770242

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H99064-001

 Latitude:
 32.559274

 Longitude:
 -116.989567

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: 211670 Business Type: 6HK26 EPA Id Number: Not reported 646-100-20-00 Last HMMD Inspection: 01/08/2010 Facility Telephone: 619-666-3837 Permit Status: **OPEN** Permit Expiration: 04/30/2013 Date Last Updated: 11/02/2012

Facility Owner:

Facility Address:

Facility City:

JESUS MARTINEZ

2160 CACTUS RD

SAN DIEGO

Facility State: CA
Facility Zip: 92154
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Direction Distance

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

**MARTINEZ RANCH (Continued)** 

S110497822

Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

IAP:

Permit Number: 211670 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: 211670 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE

Other Information: **OILY RAGS** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 211670 Update Date: 11/02/2012 Case Number: Not reported

WASTE 888 USED OIL FILTERS Name:

Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

VAP:

Permit Number: 211670 11/02/2012 Update Date: 01/08/2010 Inspection Date: Violation Code: 6HV0227

HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation:

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

**ACTIVE** Activity:

Permit Number: 211670 Update Date: 11/02/2012 Inspection Date: 01/08/2010 Violation Code: 6HV0131

UPF Permit NOT OBTAINED for HAZWASTE Violation:

Violation Citation: A Unified Program Facility permit has not been obtained for the

generation of hazardous waste. 68.905

Activity: **ACTIVE** 

Permit Number: 211670 Update Date: 11/02/2012 Inspection Date: 01/08/2010 Violation Code: 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Direction Distance

Elevation Site Database(s) EPA ID Number

MARTINEZ RANCH (Continued)

S110497822

**EDR ID Number** 

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 211670

 Update Date:
 11/02/2012

 Inspection Date:
 01/08/2010

 Violation Code:
 6HV0224

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

 Permit Number:
 211670

 Update Date:
 11/02/2012

 Inspection Date:
 01/08/2010

 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: 199064 Business Type: 6HKAG EPA Id Number: Not reported APN: 646-100-20-00 Last HMMD Inspection: 03/08/2010 Facility Telephone: 619-661-5415 Permit Status: **EXEM** Permit Expiration: 09/25/2002 Date Last Updated: 11/02/2012

Facility Owner: JESUS MARTINEZ
Facility Address: 2160 CACTUS RD
Facility City: SAN DIEGO

Facility State: CA

Facility Zip: 92154-8001 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

C7 MARTINEZ FARM AST \$105539847 2440 CACTUS RD N/A

< 1/8 SAN DIEGO, CA

1 ft.

Site 1 of 4 in cluster C

Relative: AST:

Lower Certified Unified Program Agencies: San Diego

Owner: MARTINEZ FARM

Actual: Total Gallons: 4400

481 ft. CERSID: Not reported

Facility ID: Not reported Business Name: Not reported

Direction Distance

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

**MARTINEZ FARM (Continued)** 

S105539847

Phone: Not reported Not reported Fax: 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 Not reported Owner Country: 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

C8 **MARTINEZ FARM-AWM** FINDS 1016714279 N/A

2440 CACTUS RD < 1/8 SAN DIEGO, CA 92154

1 ft.

Site 2 of 4 in cluster C

FINDS: Relative:

Lower

Registry ID: 110057055083

Actual: 481 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access 1 additional FINDS: record(s) in the EDR Site Report.

T10000006065

C9 **OTAY CANYON RANCH** SLIC S113408412 2440 CACTUS ROAD San Diego Co. HMMD N/A

SAN DIEGO, CA 92154 < 1/8

1 ft.

Site 3 of 4 in cluster C

Global Id:

SLIC: Relative: STATE Region: Lower

**Facility Status:** Open - Site Assessment Actual: Status Date: 07/22/2014 481 ft.

> Lead Agency: SAN DIEGO COUNTY LOP DEH2014-LSAM-000254 Lead Agency Case Number: Latitude: 32.5615024475569 Longitude: -116.989670278296 Case Type: Cleanup Program Site

Case Worker: JC **ENF** 

Direction Distance

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

#### **OTAY CANYON RANCH (Continued)**

S113408412

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

This is a new VAP case. This section will be updated as data is Site History:

recieved.

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

HMMD SAN DIEGO:

Permit Number: 199068 Business Type: 6HKAG EPA Id Number: Not reported APN: 646-100-71-00 Last HMMD Inspection: 10/27/2010 Facility Telephone: 619-661-6571 Permit Status: **EXEM** Permit Expiration: 09/30/2002 Date Last Updated: 11/02/2012

Facility Owner: RICHARD MARTINEZ Facility Address: 2440 CACTUS RD Facility City: SAN DIEGO

Facility State: CA 92154 Facility Zip: UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported

Subject To APSA: Generate Haz Waste: Υ

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

ENF:

9 Region: Facility Id: 792205 Agency Name: Not reported Place Type: Plants and Trees Place Subtype: Nursery/Hydroponics

Facility Type: Not reported Agency Type: Not reported # Of Agencies: Not reported Not reported Place Latitude: Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **OTAY CANYON RANCH (Continued)**

S113408412

**EDR ID Number** 

# Of Places:

Enf Action Source Of Facility: Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: IRRI Program Category1: **IRRI** IRRI Program Category2: # Of Programs:

WDID: Not reported Reg Measure Id: 384940 Reg Measure Type: Waiver Region: 9

R9-2007-0104W4 Order #: Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 02/05/2014 Effective Date: 10/10/2007 Expiration/Review Date: Not reported 02/05/2014 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: G

Fee Code: 21 - Non Billable Waivers

Direction/Voice: Active
Enforcement Id(EID): 389625
Region: 9

Order / Resolution Number: R9-2013-0060
Enforcement Action Type: Notice of Violation
Effective Date: 04/09/2013

Adoption/Issuance Date: 04/09/2013
Achieve Date: 04/09/2013
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: NOV R9-2013-0060, Illegal discharge & Req for info
Description: Failure to file NOI for coverage under Agricultural Waiver,

or failure to file Report of Waste Discharge.

Program: IRRIWAIVER Latest Milestone Completion Date: Not reported

Map ID MAP FINDINGS Direction

Distance

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

**OTAY CANYON RANCH (Continued)** 

S113408412

# Of Programs1: 1 0 **Total Assessment Amount:** 0 Initial Assessed Amount: Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

SESI PROPERTY LANDFILL CLOSURE PROJECT 10 1902 CACTUS ROAD

NPDES S109457917 N/A

< 1/8 OTAY MESA, CA 92154 1 ft.

NPDES:

CAS000002 Npdes Number: Relative: Facility Status: Terminated Higher

Agency Id: 0 Actual: Region: 9 504 ft. Regulatory Measure Id: 426732

**DEVELOPER ADDRESS:** 

Order No: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 37C363774 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/01/2012 Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: 04/24/2015 Discharge Name: Salim Sesi

Discharge Address: 225 Broadway Suite 1900

Discharge City: San Diego Discharge State: California Discharge Zip: 92101 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported Not reported STATUS DATE: Not reported PLACE SIZE: PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported FACILITY CONTACT TITLE: Not reported **FACILITY CONTACT PHONE:** Not reported Not reported FACILITY CONTACT PHONE EXT: **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported Not reported OPERATOR ZIP: **OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported Not reported **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported OPERATOR TYPE: Not reported **DEVELOPER NAME:** Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

22

#### SESI PROPERTY LANDFILL CLOSURE PROJECT (Continued)

S109457917

**EDR ID Number** 

**DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported Not reported **DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported Not reported **EMERGENCY PHONE NO: 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 Not reported CONSTYPE UTILITY DESCRIPTION: 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

Facility Status: Not reported Not reported Agency Id: Region: Regulatory Measure Id: 426732 Order No: Not reported Regulatory Measure Type: Construction Place Id: Not reported WDID: 9 37C363774 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: 4/24/2015 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 5/30/2012 RECEIVED DATE: PROCESSED DATE: 6/1/2012 STATUS CODE NAME: **Terminated** 4/24/2015 STATUS DATE:

Npdes Number:

PLACE SIZE:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### SESI PROPERTY LANDFILL CLOSURE PROJECT (Continued)

S109457917

**EDR ID Number** 

PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME: Richard Opper
FACILITY CONTACT TITLE: Owner
FACILITY CONTACT PHONE: 619-231-5858
FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: ropper@envirolawyer.com

**OPERATOR NAME:** Salim Sesi **OPERATOR ADDRESS:** Not reported OPERATOR CITY: Not reported **OPERATOR STATE:** Not reported Not reported **OPERATOR ZIP: 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: OTIE

DEVELOPER ADDRESS: 2247 San Diego Ave

DEVELOPER CITY:

DEVELOPER STATE:

DEVELOPER ZIP:

DEVELOPER CONTACT NAME:

DEVELOPER CONTACT TITLE:

Not reported

CONSTYPE LINEAR UTILITY IND:

**EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported Not reported CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported

CONSTYPE OTHER DESRIPTION: Grading and construction of Landfill cover

CONSTYPE OTHER IND: Y

CONSTYPE RECONS IND:

CONSTYPE RESIDENTIAL IND:

CONSTYPE TRANSPORT IND:

CONSTYPE UTILITY DESCRIPTION:

CONSTYPE UTILITY IND:

CONSTYPE WATER SEWER IND:

Not reported

Not reported

DIR DISCHARGE USWATER IND: N

RECEIVING WATER NAME:

CERTIFIER NAME:

CERTIFIER TITLE:

CERTIFICATION DATE:

PRIMARY SIC:

SECONDARY SIC:

TERTIARY SIC:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

EPA ID Number

C11 OTAY CANYON RANCH FINDS 1023233843

N/A

2440 CACTUS ROAD < 1/8 SAN DIEGO, CA 92154

FINDS:

1 ft.

Site 4 of 4 in cluster C

Relative:

Lower

Registry ID: 110065212166

Actual: 481 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

1 additional FINDS: record(s) in the EDR Site Report.

\_\_\_\_\_

< 1/8 SAN YSIDRO, CA 92173

0.001 mi.

6 ft. Site 2 of 4 in cluster B

Relative: EDR Historical Auto Stations:

Higher Name: CONVENIENT AUTO REPAIR & SMOG

Year: 1999

Actual: Address: 2177 CACTUS RD

511 ft.

Name: CONVENIENT AUTO REPAIR & SMOG

Year: 2000

Address: 2177 CACTUS RD

SSE 2177 CACTUS RD < 1/8 SAN DIEGO, CA 92154

0.010 mi.

55 ft. Site 3 of 4 in cluster B

Relative: EDR Historical Auto Stations:

Higher Name: CONVENIENT AUTO REPAIR

Year: 2003

Actual: Address: 2177 CACTUS RD

510 ft.

Name: CONVENIENT AUTO REPAIR

Year: 2005

Address: 2177 CACTUS RD

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SSE 2175 CACTUS RD < 1/8 SAN DIEGO, CA 92154

0.014 mi.

72 ft. Site 4 of 4 in cluster B

Relative: EDR Historical Auto Stations:

Higher Name: AZULEE AUTO RECON

Year: 2004

Actual: Address: 2175 CACTUS RD 510 ft.

Name: AZULEE AUTO RECON

Year: 2005

Address: 2175 CACTUS RD

Name: AZULEE AUTO RECON

Year: 2006

Address: 2175 CACTUS RD

15 EDR Hist Auto 1015294442

NE 1938 CACTUS RD < 1/8 SAN DIEGO, CA 92154

0.046 mi. 245 ft.

Relative: EDR Historical Auto Stations:

Lower Name: RARA AUTO TRANSPORT

Year: 2010

Actual: Address: 1938 CACTUS RD

498 ft.

16 TRIPP SALVAGE LANDFILL - SESI PROPERTY SLIC \$117227913 NNE 900 CACTUS ROAD LDS N/A

NNE 900 CACTUS ROAD < 1/8 SAN DIEGO, CA 92154

0.100 mi. 526 ft.

Relative: SLIC:

Lower Region: STATE Facility Status: Open - Inactive

 Actual:
 Status Date:
 06/25/2009

 492 ft.
 Global Id:
 SL209274202

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Lead Agency Case Number:Not reportedLatitude:32.5636422854041Longitude:-116.989181041717Case Type:Cleanup Program Site

Case Worker: JRO

Local Agency: Not reported RB Case Number: 2092700 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Copper, Lead, Zinc

Site History: Part of Tripp Salvage Landfill. Automobile dismantling waste was

placed on the Sesi Property from approximately 1968 to 1977, and burn ash-contaminated soil was placed in on the property in 1987. This material was covered with fill from other landfills in the area. It is estimated that the waste extends to a depth of approximately 65 feet. Groundwater samples collected from this property in 1998

N/A

Direction Distance

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

#### TRIPP SALVAGE LANDFILL - SESI PROPERTY (Continued)

S117227913

**EDR ID Number** 

reportedly contained VOCs, SVOCs, and metals. A Revegetation Plan prepared 2006 proposed excavation of a portion of the waste and placement of a soil cap over the remaining waste. According to the County LEA, soil cap design and associated grading plans have been submitted to City of San Diego for review but the cap has not yet been constructed.

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

LDS:

Global Id: L10007631848 Latitude: 32.56431 Longitude: -116.9893

Case Type: Land Disposal Site Completed - Case Closed Status:

Status Date: 01/01/2003

Lead Agency: SAN DIEGO RWQCB (REGION 9)

Caseworker: JRO

Local Agency: Not reported RB Case Number: 9 000254N97 LOC Case Number: Not reported File Location: Local Agency

Potential Media Affect: Soil

L10007631848 EDR Link ID: Potential Contaminants of Concern: Lead, Other Metal

Part of the Tripp Salvage Landfill, Automobile dismantling waste was Site History:

placed on the Barnhart and Dantzler Property from approximately 1968 to 1977. This material was covered with fill from other landfills in the area. It is estimated that the waste extends to a depth of approximately 65 feet. Groundwater samples collected from this property in 1998 reportedly contained VOCs, SVOCs, and metals. Total area containing waste is approximately 1.1 acres, and an asphalt cap was constructed over the areal extent of the waste in 2001. The County LEA issued no further action letter in 2003 for this property.

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

SUPERIOR READY MIX CONCRETE AST S106447277

17 San Diego Co. HMMD South **6935 CACTUS CT** N/A

1/8-1/4 SAN DIEGO, CA 92154 **NPDES** 0.132 mi. **WDS** 

696 ft.

AST: Relative:

Certified Unified Program Agencies: Not reported Lower

Owner: SUPERIOR READY MIX CONCRETE L P

Actual: Total Gallons: Not reported 476 ft. CERSID: 10394581 Facility ID: 37-000-208908

> Business Name: SUPERIOR READY MIX

619-661-7148 Phone: Fax: 619-265-0813 Mailing Address: 1508 W MISSION RD

Mailing Address City: **ESCONDIDO** 

Mailing Address State: CA

Direction Distance

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

## SUPERIOR READY MIX CONCRETE (Continued)

S106447277

Mailing Address Zip Code: 92029

SUPERIOR READY MIX CONCRETE LLC Operator Name:

Operator Phone: 619-227-9739 Owner Phone: 760-745-0556 Owner Mail Address: 1508 MISSION RD

Owner State: CA Owner Zip Code: 92029 Owner Country: **United States** 

Property Owner Name: SUPERIOR READY MIX CONCRETE L P

Property Owner Phone: Not reported Property Owner Mailing Address: 1508 MISSION RD Property Owner City: **ESCONDIDO** 

Property Owner Stat: CA Property Owner Zip Code: 92029 Property Owner Country: **United States** EPAID: Not reported

HMMD SAN DIEGO:

Permit Number: 208908 Business Type: Not reported EPA Id Number: Not reported APN: Not reported Last HMMD Inspection: Not reported 619-661-7148 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 04/13/2016 Facility Owner: Not reported

Facility Address: 1508 W MISSION RD, ESCONDIDO, CA 92029

Facility City: Not reported Facility State: Not reported Facility Zip: Not reported

**UST Owner:** 

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Ν Treat Haz Waste:

Generate Medical Waste: Not reported

INSP:

Record ID: DEH2008-HUPFP-208908

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-208908

Program Element: Aboveground Petroleum Storage Act

Inspection Type: Routine Inspection Number: 4097964 Return To Compliance Date: 03/26/2015 Nov: No Violation Classification: Class II

Underground Storage Tank Id: Not reported Not reported Container/Tank Id:

Last Update: 2016-04-13T02:33:02.000

Inspection Date: 03/11/2015

Violation Code: 4020001 Employee training requirements - Failure to provide training

regarding: 40 CFR 1 112.7(f)(1); HSC 6.67 25270.4.5(a).

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SUPERIOR READY MIX CONCRETE (Continued)

S106447277

**EDR ID Number** 

Record ID: DEH2008-HUPFP-208908

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-208908

Program Element: Aboveground Petroleum Storage Act

Inspection Type:
Inspection Number:
Return To Compliance Date:
Nov:
Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Routine
4097964
Routine
03/18/2015
No
Class II
Not reported
Not reported

Last Update: 2016-04-13T02:33:02.000

Inspection Date: 03/11/2015

Violation Code: 4010021 Inadequate inspections/tests and written records not

maintained. Failure to comply with all of the following requirements:

40 CFR 1 112.7(e); HSC 6.67 25270.4.5(a).

Waste:

Record ID: DEH2008-HUPFP-208908

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0067169

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-04-13T02:33:02.000
Chemical Name: CONCRETE ADDITIVIES
Common Name: CONCRETE ADDITIVIES

Case Number: Not reported

Record ID: DEH2008-HUPFP-208908

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0067170

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-04-13T02:33:02.000
Chemical Name: DIESEL FUEL OIL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

IAP:

 Permit Number:
 208908

 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: 208908 Update Date: 11/02/2012 Case Number: Not reported

Name: CONCRETE ADDITIVIES

Other Information: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SUPERIOR READY MIX CONCRETE (Continued)

S106447277

**EDR ID Number** 

Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported

Permit Number: 208908 11/02/2012 Update Date: 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: 208908
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: 208908 Update Date: 11/02/2012 Case Number: Not reported Name: SOAP Other Information: Not reported Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 208908 Business Type: 6HK70 EPA Id Number: Not reported 667-050-46-00 APN: Last HMMD Inspection: 03/11/2010 Facility Telephone: 619-661-7148 Permit Status: **OPEN** Permit Expiration: 04/30/2013 Date Last Updated: 11/02/2012

Facility Owner: SUPERIOR READY MIX CONCRETE LLC

Facility Address: 1508 W MISSION RD

Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92029
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

Subject To APSA: Y

Generate Haz Waste:
Treat Haz Waste:
Wot reported
Not reported
Not reported
Not reported

IAP:

 Permit Number:
 208908

 Update Date:
 11/02/2012

 Case Number:
 74-86-2

Direction Distance

Elevation Site Database(s) EPA ID Number

## SUPERIOR READY MIX CONCRETE (Continued)

S106447277

**EDR ID Number** 

Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208908 Update Date: 11/02/2012 Case Number: Not reported

Name: CONCRETE ADDITIVIES

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 208908 Update Date: 11/02/2012 68476-34-6 Case Number: Name: DIESEL FUEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 208908
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: 208908 11/02/2012 Update Date: Case Number: Not reported Name: SOAP Other Information: Not reported Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

## NPDES:

Npdes Number:Not reportedFacility Status:Not reportedAgency Id:Not reported

Region: Regulatory Measure Id: 218927 Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 9 371018435 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### SUPERIOR READY MIX CONCRETE (Continued)

S106447277

**EDR ID Number** 

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: 10/27/2003 STATUS CODE NAME: Active STATUS DATE: 10/27/2003

PLACE SIZE: 6
PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME:

FACILITY CONTACT TITLE:

FACILITY CONTACT PHONE:

FACILITY CONTACT PHONE EXT:

Not reported

FACILITY CONTACT EMAIL: dandreuzzi@superiorrm.com
OPERATOR NAME: Superior Ready Mix Concrete

OPERATOR ADDRESS: 1508 Mission Rd
OPERATOR CITY: Escondido
OPERATOR STATE: California
OPERATOR ZIP: 92029

OPERATOR CONTACT NAME: Shawn Mendoza

OPERATOR CONTACT TITLE: Environmental Coordinator

OPERATOR CONTACT PHONE: 760-745-0556

OPERATOR CONTACT PHONE EXT: 1104

OPERATOR CONTACT EMAIL: smendoza@superiorrm.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 Not reported CONSTYPE LINEAR UTILITY IND: **EMERGENCY PHONE NO:** 760-745-0556 **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:

RECEIVING WATER NAME:

CERTIFIER NAME:

N

Spring Canyon

Shawn Mendoza

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

SUPERIOR READY MIX CONCRETE (Continued)

S106447277

**EDR ID Number** 

**EPA ID Number** 

**CERTIFIER TITLE:** Legally Responsible Person

25-JUN-15 **CERTIFICATION DATE:** 

PRIMARY SIC: 3273-Ready-Mixed Concrete

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

CAS000001 Npdes Number: Facility Status: Active Agency Id: 0 Region: 9 Regulatory Measure Id: 218927 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 37 10 18 43 5 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/27/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Superior Ready Mix Concrete

Discharge Address: 1508 Mission Rd Discharge City: Escondido Discharge State: California Discharge Zip: 92029 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported Not reported PLACE SIZE:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SUPERIOR READY MIX CONCRETE (Continued)

S106447277

**EDR ID Number** 

CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported Not reported CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER 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

WDS:

Facility ID: San Diego 37I018435

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: 7607450556 Facility Contact: Garret Brouwer

Agency Name: SUPERIOR READY MIX CONCRETE

Agency Address: 1508 Mission Rd Agency City, St, Zip: Escondido 92029 Agency Contact: **Garret Brouwer** Agency Telephone: 7607450556 Agency Type: Private SIC Code: 3273 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SUPERIOR READY MIX CONCRETE (Continued)

S106447277

**EDR ID Number** 

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

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.

\_\_\_\_\_

Not reported

 18
 L.A. TRANSPORT
 AST S104755039

 South
 6903 CACTUS CT
 San Diego Co. HMMD
 N/A

 1/8-1/4
 SAN DIEGO, CA 92154

0.166 mi. 874 ft.

Relative: AST:

**Lower** Certified Unified Program Agencies: San Diego

Owner: EDUARDO ACEVES

Actual: Total Gallons: 12550
473 ft. CERSID: Not reported

Facility ID: Not reported **Business Name:** Not reported Phone: Not reported Not reported Fax: Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Not reported Operator Name: 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 Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported

HMMD SAN DIEGO:

EPAID:

Permit Number: 135484 Business Type: 6HK26

EPA Id Number: CAL000280100
APN: 667-050-45-00
Last HMMD Inspection: 02/18/2010
Facility Telephone: 619-661-1201

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

# L.A. TRANSPORT (Continued)

S104755039

**EDR ID Number** 

Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012

Facility Owner: EDUARDO ACEVES
Facility Address: 6903 CACTUS COURT

Facility City: SAN DIEGO

Facility State: CA

Facility Zip: 92154-8012 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:
 135484

 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: 135484 Update Date: 11/02/2012 Case Number: 107-21-1 Name: DIESEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE ACUTE** Hazardous Categories 2:

Permit Number: 135484
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:
 135484

 Update Date:
 11/02/2012

 Case Number:
 74-98-6

Name: PROPANE COMPRESSED GAS

Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 135484 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: USED OIL

Direction Distance

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

# L.A. TRANSPORT (Continued)

S104755039

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 135484 Update Date: 11/02/2012 Case Number: Not reported

WASTE 223 UNSPEC OIL CONTAINING WASTE Name:

Other Information: **CONTAMINATED SOIL** 

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 135484 Update Date: 11/02/2012 Case Number: Not reported

WASTE 342 ORGANIC LIQUIDS W/METALS Name:

Other Information: **ANTIFREEZE** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 135484 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Not reported Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

VAP:

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 05/16/2005 Violation Code: 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

**ACTIVE** Activity:

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 05/16/2005 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

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: 135484 Update Date: 11/02/2012 Inspection Date: 05/16/2005 Violation Code: 6HV0201

Violation: WASTE CONTAINER NOT CLOSED

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

Direction Distance

Elevation Site Database(s) EPA ID Number

L.A. TRANSPORT (Continued)

S104755039

**EDR ID Number** 

66265.173(a)

Activity: ACTIVE

 Permit Number:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2005

 Violation Code:
 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

 Permit Number:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2005

 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2005

 Violation Code:
 6HV0302

Violation: HAZWASTE:UNLAWFUL TRANSPORTATION

Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste.

HSC 25163(a)

Activity: ACTIVE

 Permit Number:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2005

 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2005

 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 11/15/2006

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

Direction Distance

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

L.A. TRANSPORT (Continued)

S104755039

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

**ACTIVE** Activity:

Permit Number: 135484 **Update Date:** 11/02/2012 Inspection Date: 11/15/2006 Violation Code: 6HV0227

HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation:

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: **ACTIVE** 

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 11/15/2006 Violation Code: 6HV0228

CONTAINER NOT KEPT CLOSED Violation:

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: **ACTIVE** 

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 11/15/2006 Violation Code: 6HV0232

HW CONTAINER IN POOR CONDITION Violation:

Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171

Activity: **ACTIVE** 

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 11/15/2006 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: 135484 11/02/2012 Update Date: Inspection Date: 02/18/2010 Violation Code: 6HV1001

NO UPF PERMIT FOR HAZMATS Violation:

Violation Citation: A Unified Program Facility permit has not been obtained for hazardous

materials. 68.905

Activity: **ACTIVE** 

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 02/18/2010 Violation Code: 6HV1012

SPCC PLAN NOT PREPARED Violation:

Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as

required. 25270.5 (c)

Activity: **ACTIVE** 

Permit Number: 135484 Update Date: 11/02/2012

Direction Distance

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

# L.A. TRANSPORT (Continued)

S104755039

Inspection Date: 02/18/2010 Violation Code: 6HV0131

UPF Permit NOT OBTAINED for HAZWASTE Violation:

Violation Citation: A Unified Program Facility permit has not been obtained for the

generation of hazardous waste. 68.905

Activity: **ACTIVE** 

Permit Number: 135484 Business Type: 6HK26 CAL000280100 EPA Id Number:

APN: 667-050-45-00 Last HMMD Inspection: 02/18/2010 Facility Telephone: 619-661-1201 Permit Status: **OPEN** Permit Expiration: 01/31/2013 Date Last Updated: 11/02/2012

**EDUARDO ACEVES** Facility Owner: Facility Address: 6903 CACTUS COURT

Facility City: SAN DIEGO

Facility State: CA

Facility Zip: 92154-8012 **UST Owner:** Not reported Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

IAP:

Permit Number: 135484 Update Date: 11/02/2012 Case Number: 74-86-2

**ACETYLENE GAS** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** 

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 135484 Update Date: 11/02/2012 Case Number: 107-21-1 Name: DIESEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE** 

Permit Number: 135484 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: **OXYGEN GAS** Other Information: Not reported Material Waste: Material

PRESSURE RELEASE Hazardous Categories 1:

Hazardous Categories 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# L.A. TRANSPORT (Continued)

S104755039

**EDR ID Number** 

 Permit Number:
 135484

 Update Date:
 11/02/2012

 Case Number:
 74-98-6

Name: PROPANE COMPRESSED GAS

Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 135484 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: 135484 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE

Other Information: CONTAMINATED SOIL

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 135484 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 135484 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

VAP:

 Permit Number:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2005

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

Permit Number: 135484 Update Date: 11/02/2012

Direction Distance

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

L.A. TRANSPORT (Continued)

S104755039

Inspection Date: 05/16/2005 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

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: 135484 Update Date: 11/02/2012 Inspection Date: 05/16/2005 Violation Code: 6HV0201

WASTE CONTAINER NOT CLOSED Violation:

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: **ACTIVE** 

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 05/16/2005 Violation Code: 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: **ACTIVE** 

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 05/16/2005 Violation Code: 6HV0301

HAZWASTE: UNAUTHORIZED DISPOSAL Violation:

Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

point (ground, storm drain, sewer system, trash, or air). HSC

25189.5(a) or 25189(d)

**ACTIVE** Activity:

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 05/16/2005 Violation Code: 6HV0302

HAZWASTE: UNLAWFUL TRANSPORTATION Violation:

Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste.

HSC 25163(a)

**ACTIVE** Activity:

Permit Number: 135484 Update Date: 11/02/2012 Inspection Date: 05/16/2005 Violation Code: 6HV0402

TRAINING PROGRAM NOT ADEQUATE Violation:

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: **ACTIVE** 

Permit Number: 135484 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

L.A. TRANSPORT (Continued)

S104755039

**EDR ID Number** 

Inspection Date: 05/16/2005 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 11/15/2006

 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 11/15/2006

 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 11/15/2006

 Violation Code:
 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

 Permit Number:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 11/15/2006

 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 11/15/2006

 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 Violation Code:
 6HV1001

Violation: NO UPF PERMIT FOR HAZMATS

Violation Citation: A Unified Program Facility permit has not been obtained for hazardous

Direction Distance

Elevation Site Database(s) EPA ID Number

L.A. TRANSPORT (Continued)

S104755039

SWF/LF S101669413

N/A

**EDR ID Number** 

materials. 68.905

Activity: ACTIVE

 Permit Number:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 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:
 135484

 Update Date:
 11/02/2012

 Inspection Date:
 02/18/2010

 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

CACTUS ROAD- AKA TRIPP SALVAGE

1700-1902 CACTUS ROAD

1/8-1/4 SAN DIEGO, CA

0.167 mi. 884 ft.

19 North

Relative: SWF/LF (SWIS):

Lower Region: STATE
Facility ID: 37-CR-0011

 Actual:
 Lat/Long:
 32.56392 / -116.98903

 501 ft.
 Owner Name:
 CalTrans- District 11

Owner Telephone: 6196883153
Owner Address: Owen A. Chung

Owner Address2: 4050 Taylor St. MS 242 Owner City,St,Zip: San Diego, CA 92110

Closed Operational Status: Operator: Not reported Not reported Operator Phone: Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted Landuse Name: Commercial GIS Source: Мар Category: Disposal Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported Closure Date: Not reported Closure Type: Not reported Disposal Acreage: \$0.00 SWIS Num: 37-CR-0011

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## CACTUS ROAD- AKA TRIPP SALVAGE (Continued)

S101669413

**EDR ID Number** 

Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Lat/Long: 32.56392 / -116.98903

Region: STATE Facility ID: 37-CR-0011

Lat/Long: 32.56392 / -116.98903
Owner Name: Charles E. & Irma J. Tatum

 Owner Telephone:
 6195759599

 Owner Address:
 APN: 646-100-4800

 Owner Address2:
 737 Holly Ave.

 Owner City,St,Zip:
 Imperial, CA 91932

Operational Status: Closed Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted Landuse Name: Commercial GIS Source: Мар Category: Disposal Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported Not reported Closure Date: Not reported Closure Type: Disposal Acreage: \$0.00 SWIS Num: 37-CR-0011 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Not reported Remaining Capacity: Remaining Capacity with Units: Not reported

Region: STATE Facility ID: 37-CR-0011

Lat/Long:

Lat/Long: 32.56392 / -116.98903
Owner Name: Opper & Varco LLP
Owner Telephone: 6192315858

Owner Address: Richard Opper-APN:646-100-4900 & 7300

32.56392 / -116.98903

Owner Address2: 225 Broadway St., Suite 1900

Owner City, St, Zip: San Diego, CA 92101

Operational Status: Closed
Operator: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CACTUS ROAD- AKA TRIPP SALVAGE (Continued)

S101669413

**EDR ID Number** 

Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted Landuse Name: Commercial GIS Source: Мар Disposal Category: Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported Closure Date: Not reported Closure Type: Not reported Disposal Acreage: \$0.00 SWIS Num: 37-CR-0011 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Lat/Long: 32.56392 / -116.98903

Region: STATE Facility ID: 37-CR-0011

Lat/Long: 32.56392 / -116.98903

Owner Name: Sesi Group
Owner Telephone: 6199335696

Owner Address: Dr. Jabir Adamo-APN:646-100-4900 & 7300

Owner Address2: 2129 Furner St.
Owner City,St,Zip: El Cajon, CA 92020

Closed Operational Status: Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted Landuse Name: Commercial GIS Source: Мар Category: Disposal Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported Closure Date: Not reported Closure Type: Not reported Disposal Acreage: \$0.00 SWIS Num: 37-CR-0011

Direction Distance

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

# CACTUS ROAD- AKA TRIPP SALVAGE (Continued)

S101669413

Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Lat/Long: 32.56392 / -116.98903

Region: STATE Facility ID: 37-CR-0011

32.56392 / -116.98903 Lat/Long:

Sesi Group Owner Name: Owner Telephone: 6195887882

Owner Address: Sesi Salim-APN:646-100-4900 & 7300

Owner Address2: 747 Vista Grande Rd. Owner City, St, Zip: El Cajon, CA 92019

Operational Status: Closed Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Permitted Acreage: \$0.00

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted Landuse Name: Commercial GIS Source: Мар Category: Disposal Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported Not reported Closure Date: Not reported Closure Type: Disposal Acreage: \$0.00

SWIS Num: 37-CR-0011 Waste Discharge Requirement Num: Not reported Program Type: Not reported Not reported Permitted Throughput with Units: Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Lat/Long: 32.56392 / -116.98903

20 **LAMKIN CORP** 

6530 GATEWAY PARK DR 1/8-1/4 SAN DIEGO, CA 92154

0.213 mi. 1127 ft.

West

RCRA-SQG: Relative:

Date form received by agency: 04/30/2004 Higher Facility name: LAMKIN CORP

Actual: Facility address: 6530 GATEWAY PARK DR 505 ft. SAN DIEGO, CA 92154

TC4938535.2s Page 50

CAR000152967

RCRA-SQG 1007370127

HAZNET

Direction Distance

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

LAMKIN CORP (Continued)

1007370127

EPA ID: CAR000152967 Contact: RICHARD A PETRIE Contact address: 6530 GATEWAY PARK DR SAN DIEGO, CA 92154

Contact country: US

Contact telephone: 619-661-7090

Telephone ext.: 112

Contact email: DPETRIE@LAMKINGRIPS.COM

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LAMKIN CORP

Owner/operator address: 6530 GATEWAY PARK DR

SAN DIEGO, CA 92154

Owner/operator country: US

Not reported Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 05/07/1991 Owner/Op end date: Not reported

Owner/operator name: LAMKIN CORPORATION

Owner/operator address: Not reported Not reported

US

Owner/operator country: Owner/operator telephone: Not reported

Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 05/07/1991 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** 

Direction Distance

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

LAMKIN CORP (Continued) 1007370127

Waste code: D002

**CORROSIVE WASTE** Waste name:

Waste code: D007 Waste name: **CHROMIUM** 

D008 Waste code: Waste name: **LEAD** 

Violation Status: No violations found

HAZNET:

1007370127 envid: Year: 2004 GEPAID: CAR000152967 Contact: RICHARD A PETRIE Telephone: 6196617090

Mailing Name: Not reported Mailing Address: 6530 GATEWAY PARK DR

Mailing City, St, Zip: SAN DIEGO, CA 921540000 Gen County: Not reported

TSD EPA ID: CAD028409019 TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics

Disposal Method: **Transfer Station** 

Tons: 1.91 Cat Decode: Not reported Not reported Method Decode: Facility County: San Diego

21 **ASSOCIATED READY MIXED CONCRETE** AST S108742579 NNE 1696 CACTUS RD **NPDES** N/A

1/8-1/4 0.228 mi.

1205 ft. AST:

SAN DIEGO, CA 92154

Relative: Certified Unified Program Agencies: Not reported Higher

ASSOCIATED READY MIXED CONCRETE, INC Owner:

Actual: Total Gallons: Not reported 505 ft. CERSID: 10394077

Facility ID: 37-000-102446

A&A READY MIXED CONCRETE, INC **Business Name:** 

Phone: 619-661-7555 Fax: Not reported

Mailing Address: 4621 TELLER AVE # 130

Mailing Address City: **NEWPORT** Mailing Address State: CA Mailing Address Zip Code: 92660

Operator Name: ASSOCIATED READY MIXED CONCRETE, INC

Operator Phone: 619-661-7555 Owner Phone: 949-253-2800

Owner Mail Address: 4621 TELLER AVE 130

Owner State: CA Owner Zip Code: 92660 Owner Country: **United States** Property Owner Name: LEBATA INC Property Owner Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# ASSOCIATED READY MIXED CONCRETE (Continued)

S108742579

**EDR ID Number** 

Property Owner Mailing Address: 4621 TELLER AVE 130
Property Owner City: NEWPORT BEACH

Property Owner Stat: CA
Property Owner Zip Code: 92660
Property Owner Country: United States
EPAID: CAL000270953

Certified Unified Program Agencies: San Diego

Owner: ASSOCIATED READY MIXED CONCRETE, INC

Total Gallons: 12805 CERSID: Not reported Not reported Facility ID: 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 Not reported Owner Mail Address: Owner State: Not reported Not reported Owner Zip Code: Not reported Owner Country: 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

# NPDES:

Npdes Number:Not reportedFacility Status:Not reportedAgency Id:Not reported

Region: Regulatory Measure Id: 218851 Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 9 371017562 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 Not reported Discharge State: Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 PROCESSED DATE: 11/1/2002

Direction Distance

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

# ASSOCIATED READY MIXED CONCRETE (Continued)

S108742579

STATUS CODE NAME: Active 11/1/2002 STATUS DATE: 3.5 PLACE SIZE: PLACE SIZE UNIT: Acres **FACILITY CONTACT NAME:** Jim Parker **FACILITY CONTACT TITLE:** Plant Manager 619-661-7555 FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: Not reported

iparker@assocrmc.com **FACILITY CONTACT EMAIL:** 

**OPERATOR NAME:** Associated Ready Mixed Concrete

2730 E Washington Blvd **OPERATOR ADDRESS:** 

OPERATOR CITY: Los Angeles **OPERATOR STATE:** California **OPERATOR ZIP:** 90023 **OPERATOR CONTACT NAME:** Alex Nichols **OPERATOR CONTACT TITLE:** Not reported OPERATOR CONTACT PHONE: 949-253-2800 OPERATOR CONTACT PHONE EXT: Not reported

**OPERATOR CONTACT EMAIL:** anichols@assocrmc.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 Not reported EMERGENCY PHONE EXT: 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 Not reported CONSTYPE UTILITY IND:

DIR DISCHARGE USWATER IND:

CONSTYPE WATER SEWER IND:

RECEIVING WATER NAME: Tijuana River CERTIFIER NAME: Jim Parker **CERTIFIER TITLE:** Plant Manager **CERTIFICATION DATE:** 29-JUN-15

PRIMARY SIC: 3273-Ready-Mixed Concrete

Not reported

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: CAS000001 Facility Status: Active

Direction Distance Elevation

ration Site Database(s) EPA ID Number

Not reported

## ASSOCIATED READY MIXED CONCRETE (Continued)

S108742579

**EDR ID Number** 

Agency Id: 9 Region: 218851 Regulatory Measure Id: 97-03-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 37 10 17 56 2 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/01/2002 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Associated Ready Mixed Concrete

Discharge Address: 2730 E Washington Blvd

Discharge City: Los Angeles Discharge State: California Discharge Zip: 90023 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported Not reported STATUS DATE: 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 Not reported **DEVELOPER CITY: DEVELOPER STATE:** Not reported Not reported **DEVELOPER ZIP: DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported Not reported CONSTYPE LINEAR UTILITY IND: **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported Not reported CONSTYPE ABOVE GROUND IND: 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:

Direction Distance

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

ASSOCIATED READY MIXED CONCRETE (Continued)

S108742579

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 Not reported DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: Not reported Not reported **CERTIFIER NAME: CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported

SLIC S105692651 D22 **OTAY MESA ROAD WIDENING** NNE **NONE OTAY MESA RD** N/A SAN DIEGO, CA 92173

1/4-1/2 0.363 mi.

1914 ft. Site 1 of 3 in cluster D

SLIC: Relative: Region: STATE Higher

**Facility Status: Completed - Case Closed** 

Actual: Status Date: 08/15/2012 511 ft. Global Id: T0608166754

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H36821-001 Latitude: 32.5680299 Longitude: -116.9883048 Case Type:

Cleanup Program Site

Case Worker: VAP

SAN DIEGO COUNTY LOP Local Agency:

Not reported RB Case Number: File Location: Local Agency

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Not reported

Site History: Please refer to "Site Maps/Documents' tab for Closure Memo

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

23 **BORDERPOINT BUSINESS PARK** SLIC S119777560 SSW 6754 CALLE DE LINEA, SUITE 107 N/A

SAN DIEGO, CA 92154 1/4-1/2

0.381 mi. 2014 ft.

SLIC: Relative:

Region: STATE Lower **Facility Status:** Open - Active Actual: Status Date: 03/08/2017 428 ft.

Global Id: T10000010202 Lead Agency: SAN DIEGO COUNTY LOP Lead Agency Case Number: DEh2017-LSAM-000430

TC4938535.2s Page 56

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## **BORDERPOINT BUSINESS PARK (Continued)**

S119777560

S104578967

N/A

SAN DIEGO CO. SAM

San Diego Co. HMMD

**SLIC** 

Latitude: 32.54837 Longitude: -116.9954

Case Type: Cleanup Program Site

Case Worker: JC

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

D24 U S BORDER PATROL/BROWN FIELD

NNE 7060 BOEING ST

1/4-1/2 SAN DIEGO, CA 92173

0.387 mi.

2042 ft. Site 2 of 3 in cluster D

Relative: SAN DIEGO CO. SAM:

Higher Case Number: H21496-001

Agency: DEH Site Assessment & Mitigation

Actual: Funding: Non Billable
513 ft. Facility Type: Failed Integrity Test

Facility Status: Closed Case
Date: 7/1/1987
Date Began: 2/19/1987

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 07/01/1987

 Global Id:
 T0608177377

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H21496-001

 Latitude:
 32.568371

 Longitude:
 -116.988442

Case Type: Cleanup Program Site

Case Worker: KH

Local Agency: SAN DIEGO COUNTY LOP

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:
 121496

 Business Type:
 6HK26

 EPA Id Number:
 CAL000139681

 APN:
 646-050-03-00

APN: 646-050-03-00
Last HMMD Inspection: 01/09/2007
Facility Telephone: 619-216-4049
Permit Status: CHNG
Permit Expiration: 11/30/2007

Direction Distance

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

# U S BORDER PATROL/BROWN FIELD (Continued)

S104578967

Date Last Updated: 11/02/2012

US BORDER PATROL Facility Owner: Facility Address: 2411 BOSWELL RD Facility City: CHULA VISTA

Facility State: CA Facility Zip: 91914-

UST Owner: CITY OPERATIONS BUILDING MS404

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

**UST Name:** UNDERGROUND TANK 121496 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 121496 Tank Type: UNKNOWN

Additional Id: Capacity Gallons: 10000

**UST Contents: REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED** 

Reg Status: **REMOVED** 

Remove Close Date: 1995-06-09 00:00:00 Year Installed: 1982-01-01 00:00:00

Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY **UST Monitor Method:** 

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: 121496 Business Type: 6HK26

CAL000139681 EPA Id Number: APN: 646-050-03-00 01/09/2007 Last HMMD Inspection: Facility Telephone: 619-216-4049 Permit Status: **CHNG** Permit Expiration: 11/30/2007 Date Last Updated: 11/02/2012

Facility Owner: US BORDER PATROL Facility Address: 2411 BOSWELL RD Facility City: CHULA VISTA

Facility State: CA Facility Zip:

UST Owner: CITY OPERATIONS BUILDING MS404

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

**UST Name:** UNDERGROUND TANK 121496 T001

Last Update: 2012-11-02 14:17:38

Direction Distance

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

# U S BORDER PATROL/BROWN FIELD (Continued)

S104578967

Permit Number: 121496 **UNKNOWN** Tank Type:

Additional Id: 3 Capacity Gallons: 10000

**UST Contents:** REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: **REMOVED** 

Remove Close Date: 1995-06-09 00:00:00 Year Installed: 1982-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY **UST Monitor Method:** 

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

D25 TRIP LANDFILL/CACTUS RD PROPER **NNE** NONE W CACTUS S OTAY MESA R

SAN DIEGO CO. SAM S100735996 **SLIC** N/A San Diego Co. HMMD

1/4-1/2 SAN DIEGO, CA 92173

0.388 mi.

2047 ft. Site 3 of 3 in cluster D

SAN DIEGO CO. SAM: Relative:

Case Number: H32115-001 Higher

Agency: **DEH Site Assessment & Mitigation** 

Actual: Funding: Non Billable 514 ft. Facility Type: Soils Only

Facility Status: Preliminary Assessment

Date: 11/7/1991 11/7/1991 Date Began:

SLIC:

STATE Region:

**Facility Status: Completed - Case Closed** 

Status Date: 06/11/2012 Global Id: T0608106121

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H32115-001 Latitude: 32.5632200393743 Longitude: -116.989566137573 Case Type: Cleanup Program Site

VAP Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Local Agency

Potential Media Affected:

Potential Contaminants of Concern: Not reported

This case was opened in November 1991; it involved the dumping of Site History:

> debris at a site that was later determined to be hazardous debris. This case was transferred in 1996 to the LEA as a Site Designation Case - Solid Waste Information System (SWIS) 37CR0011; therefore, the

SAM case can be administratively closed.

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

HMMD SAN DIEGO:

Permit Number: 132115

Direction Distance

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

# TRIP LANDFILL/CACTUS RD PROPER (Continued)

S100735996

S100733654

N/A

SAN DIEGO CO. SAM

San Diego Co. HMMD

**SLIC** 

**EDR ID Number** 

Business Type: Not reported EPA Id Number: Not reported APN: 646-100-69-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012 Facility Owner: **EMIL J NAGLER** Facility Address: 543 DEERHAVEN ST

Facility City: **EL CAJON** Facility State: CA

Facility Zip: 92019-1223 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

26 PIPER RANCH BUS PARK

NNW LA MEDIA RD 1/4-1/2

CHULA VISTA, CA 92173

0.401 mi. 2119 ft.

SAN DIEGO CO. SAM: Relative:

Case Number: H26521-001 Higher

**DEH Site Assessment & Mitigation** Agency: Actual: **Funding:** Non Billable 511 ft. Facility Type: Soils Only

> Facility Status: **Preliminary Assessment**

6/22/1988 Date: 6/22/1988 Date Began:

Case Number: H26521-002 Agency: **DEH Site Assessment & Mitigation** 

Funding: LOP - Federal Fund

Facility Type: Soils Only Facility Status: Closed Case Date: 2/21/1995 Date Began: 8/29/1988

Case Number: H26521-003

Agency: **DEH Site Assessment & Mitigation** 

Funding: Private - VAP Facility Type: Soils Only Facility Status: Closed Case Date: 2/29/1996 Date Began: 1/4/1996

SLIC:

STATE Region:

**Facility Status: Completed - Case Closed** 

Status Date: 02/29/1996 Global Id: T0608196257

Direction Distance

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

# PIPER RANCH BUS PARK (Continued)

S100733654

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H26521-003 Latitude: 32.6228028539234 Longitude: -116.985464858596 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 Not reported Site History:

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

HMMD SAN DIEGO:

Permit Number: 126521 Business Type: Not reported EPA Id Number: Not reported APN: 646-250-15-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: PIPER RANCH BUSINESS PARK

Facility Address: LA MEDIA & OTAY MESA

Facility City: CHULA VISTA

Facility State: CA 91909-Facility Zip: 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

27 **MARTINEZ OUTDOOR STORAGE** SAN DIEGO CO. SAM S110041793 SSE 2770 MARTINEZ RANCH RD **SLIC** N/A

1/4-1/2 SAN DIEGO, CA 92154 0.402 mi.

2120 ft.

SAN DIEGO CO. SAM: Relative:

Case Number: H39743-001 Lower

> Agency: **DEH Site Assessment & Mitigation**

Actual: Funding: Private - VAP 473 ft. Soils Only Facility Type:

Facility Status: Preliminary Assessment

Date: 7/7/2009 Date Began: Not reported

SLIC:

STATE Region:

**Facility Status: Completed - Case Closed** 

Status Date: 03/08/2011

Direction Distance

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

## MARTINEZ OUTDOOR STORAGE (Continued)

S110041793

Global Id: T10000001605

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H39743-001 Latitude: 32.5486473 Longitude: -116.9840433 Case Type:

Cleanup Program Site

Case Worker: TS

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Not reported 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:

28 PIPER RANCH BUS PARK NNW 6464 OTAY MESA ROAD CHULA VISTA, CA 92173

LUST S104160603 SLIC N/A

**HIST CORTESE** 

1/4-1/2 0.446 mi. 2357 ft.

LUST: Relative: Region: Higher

Actual: 510 ft.

STATE Global Id: T0607302117 32.5688820599091 Latitude: Longitude: -116.995745840445 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 02/21/1995

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Not reported Local Agency: RB Case Number: 9UT3356 LOC Case Number: H26521-002 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: T0607302117

Status: Completed - Case Closed

Status Date: 02/21/1995

Global Id: T0607302117

Open - Case Begin Date Status:

Status Date: 08/29/1988

Regulatory Activities:

Global Id: T0607302117 Action Type: Other Date: 08/29/1988 Action: Leak Discovery

Global Id: T0607302117

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## PIPER RANCH BUS PARK (Continued)

S104160603

**EDR ID Number** 

Action Type: Other
Date: 08/29/1988
Action: Leak Began

 Global Id:
 T0607302117

 Action Type:
 Other

 Date:
 09/24/1994

 Action:
 Leak Reported

 Global Id:
 T0607302117

 Action Type:
 Other

 Date:
 09/24/1994

 Action:
 Leak Stopped

 Global Id:
 T0607302117

 Action Type:
 ENFORCEMENT

 Date:
 09/28/1994

Action: Notice of Responsibility

LUST REG 9:

Region: 9

Status: Case Closed
Case Number: 9UT3356
Local Case: H26521-002
Substance: Gasoline
Qty Leaked: 0

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego How Found: Not reported How Stopped: Not reported Source: Not reported Not reported Cause: Local Agency Lead Agency: Case Type: Soil only Date Found: 08/29/1988 Date Stopped: 09/24/1994

Confirm Date: / /

Submit Workplan: Not reported Prelim Assess: 09/27/1994
Desc Pollution: Not reported

Remed Plan: /

Remed Action: Not reported Not reported Began Monitor: Release Date: 09/24/1994 Enforce Date: 9/28/94 2/21/95 Closed Date: Enforce Type: SEL LOP Pilot Program: Basin Number: 911.12 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PIPER RANCH BUS PARK (Continued)

S104160603

**EDR ID Number** 

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 02/28/1996

 Global Id:
 T0608115400

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H26521-001

 Latitude:
 32.568841780256

 Longitude:
 -116.995026707161

 Case Type:
 Cleanup Program Site

Case Worker: VAP

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number:

File Location:

Potential Media Affected:

Potential Contaminants of Concern:

Site History:

Not reported

Not reported

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: 9UT3356

E29 CITY OF SAN DIEGO-BROWN FIELD

NNE 1424 CONTINENTAL ST 1/4-1/2 SAN DIEGO, CA 92173

0.487 mi.

2570 ft. Site 1 of 2 in cluster E

Relative: L Higher

LUST REG 9:

Region: 9 Status: F

Status: Preliminary site assessment underway
Case Number: 9UT3904

Actual: 514 ft.

Case Number: 9UT3904 Local Case: H10618-024 Substance: Gasoline Qty Leaked: 0

Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Case Type: Soil only 03/25/1999 Date Found: Date Stopped: 03/25/1999

Confirm Date: // Submit Workplan: Not reported

Prelim Assess: 04/16/1999
Desc Pollution: Not reported

Remed Plan: / /

LUST

S103891823

N/A

Direction Distance

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

# CITY OF SAN DIEGO-BROWN FIELD (Continued)

S103891823

**AST** 

Remed Action: Not reported Began Monitor: Not reported Release Date: 03/25/1999 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported LOP Pilot Program: Basin Number: 911.12 GW Depth: Not reported Beneficial Use: MUNBU NPDES Number: Not reported Priority: Medium priority

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

E30 LANCAIR CORP

LUST 1000437555 SAN DIEGO CO. SAM NNE **1424 CONTINENTAL ST** N/A SAN DIEGO, CA 92154 1/4-1/2 **SLIC** 

0.487 mi.

San Diego Co. HMMD 2570 ft. Site 2 of 2 in cluster E

**SWEEPS UST** Relative: **HIST UST** Higher **CHMIRS HIST CORTESE** Actual: **NPDES** 514 ft.

LUST:

STATE Region: Global Id: T0607301159 Latitude: 32.5690714 Longitude: -116.9851602 Case Type: LUST Cleanup Site Completed - Case Closed Status: Status Date: 09/19/2003

Lead Agency: SAN DIEGO COUNTY LOP Case Worker: Not reported Not reported Local Agency: RB Case Number: 9UT2393 LOC Case Number: H10618-007

File Location: Local Agency Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

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

Status History:

Global Id: T0607301159

Status: Completed - Case Closed

09/19/2003 Status Date:

Global Id: T0607301159

Status: Open - Case Begin Date

Status Date: 03/17/1989

Direction Distance

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

#### LANCAIR CORP (Continued)

1000437555

Regulatory Activities:

T0607301159 Global Id: Action Type: Other Date: 03/17/1989 Action: Leak Discovery

Global Id: T0607301159 Action Type: Other Date: 03/17/1989 Action: Leak Began

Global Id: T0607301159 Action Type: Other Date: 03/17/1989 Leak Reported Action:

T0607301159 Global Id: Action Type: Other Date: 03/17/1989 Action: Leak Stopped

Global Id: T0607301159 Action Type: **ENFORCEMENT** Date: 04/07/1989

Notice of Responsibility Action:

Region: STATE Global Id: T0607300600 Latitude: 32.56879 Longitude: -116.9855062 Case Type: **LUST Cleanup Site** Status: Completed - Case Closed

01/26/2010 Status Date:

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker:

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT1811 LOC Case Number: H10618-017 File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Aviation

Site History:

Note: Case #H10618-017 iis being administratively consolidated with case #H10618-016 (both aviation gasoline releases in the Fuel Farm Area of the Brown Field airport) in January 2010, and release -017 is being administratively closed by DEH. The Fuel Farm releases, including -017, will be investigated and closed under release -016. Please see case #H10618-016 (Global ID T0607300601) for additional case information. Release -017 refers to one leaking underground storage tank (UST #12) located within the former Fuel Farm portion of Brown Field Airport. UST 12 was a 50,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gas-built in the 1940s. The results of initial assessment activities for release -017 and additional releases (-016, -018, -019, -022, -023, -024) from 7 other leaking tanks in the Fuel Farm area are provided in the

Subsurface Assessment Report, dated May 11, 2007, and prepared by SCS Engineers (SEE REPORT UNDER RELEASE -016). The USTs, which all

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

contained aviation fuel, were removed from the Fuel Farm on October 10, 1990. Approx. 280 cubic yards of contaminated soil was removed and stockpiled from the UST #12 excavation. Overexcavation was continued to a maximum depth of 35 feet below grade. Total petroleum hydrocarbons (TPH) concentrations were still elevated in the NE and NW sidewalls, at 2,050 and 1,100 mg/kg, respectively. Release -017 isincluded in the overall investigation of the Fuel Farm site. A soil vapor study was conducted at the site in November 2008 to assess potential health risks. Additional investigation of the extent of soil and groundwater petroleum contamination in the Fuel Farm area will be conducted as funding becomes available to the City of San Diego.

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

Contact:

Global Id: T0607300600

Contact Type: Local Agency Caseworker
Contact Name: TERESA SHERMAN
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: teresa.sherman@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0607300600

Status: Completed - Case Closed

Status Date: 01/26/2010

Global Id: T0607300600

Status: Open - Case Begin Date

Status Date: 10/10/1990

Global Id: T0607300600
Status: Open - Remediation

Status Date: 11/03/1992

Global Id: T0607300600

Status: Open - Site Assessment

Status Date: 10/26/2009

Regulatory Activities:

 Global Id:
 T0607300600

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300600

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300600

 Action Type:
 Other

 Date:
 10/10/1990

 Action:
 Leak Began

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

 Global Id:
 T0607300600

 Action Type:
 Other

 Date:
 10/10/1990

 Action:
 Leak Reported

 Global Id:
 T0607300600

 Action Type:
 ENFORCEMENT

 Date:
 10/21/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300600

 Action Type:
 ENFORCEMENT

 Date:
 01/22/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0607300600

 Action Type:
 Other

 Date:
 10/10/1990

 Action:
 Leak Discovery

 Global Id:
 T0607300600

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300600

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300600

 Action Type:
 Other

 Date:
 10/10/1990

 Action:
 Leak Stopped

 Global Id:
 T0607300600

 Action Type:
 ENFORCEMENT

 Date:
 10/19/1990

Action: Notice of Responsibility

Global Id: T0607300600

Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Letter - Notice

Region: STATE
Global Id: T0607301157
Latitude: 32.5690714
Longitude: -116.9851602
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 09/11/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT2391

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

LOC Case Number: H10618-005 File Location: Local Agency

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

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

Status History:

Global Id: T0607301157

Status: Completed - Case Closed

Status Date: 09/11/2003

Global Id: T0607301157

Status: Open - Case Begin Date

Status Date: 03/17/1989

Regulatory Activities:

 Global Id:
 T0607301157

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Discovery

 Global Id:
 T0607301157

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Began

 Global Id:
 T0607301157

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Reported

 Global Id:
 T0607301157

 Action Type:
 ENFORCEMENT

 Date:
 03/30/1989

Action: Notice of Responsibility

 Global Id:
 T0607301157

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Stopped

 Region:
 STATE

 Global Id:
 T0607301165

 Latitude:
 32.5690714

 Longitude:
 -116.9851602

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 06/13/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2399
LOC Case Number: H10618-013
File Location: Local Agency

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

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

Status History:

Global Id: T0607301165

Status: Completed - Case Closed

Status Date: 06/13/2003

Global Id: T0607301165

Status: Open - Case Begin Date

Status Date: 04/14/1989

Regulatory Activities:

 Global Id:
 T0607301165

 Action Type:
 ENFORCEMENT

 Date:
 05/05/1989

Action: Notice of Responsibility

 Global Id:
 T0607301165

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Began

 Global Id:
 T0607301165

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Reported

 Global Id:
 T0607301165

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Discovery

 Global Id:
 T0607301165

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Stopped

 Region:
 STATE

 Global Id:
 T0607301167

 Latitude:
 32.56879

 Longitude:
 -116.9855062

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 08/16/1999

Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported

Local Agency:

RB Case Number:

LOC Case Number:

H10618-014

File Location:

Not reported
9UT2400

H10618-014

Local Agency

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

Site History: Not reported

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

Status History:

Global Id: T0607301167

Status: Completed - Case Closed

Status Date: 08/16/1999

Global Id: T0607301167

Status: Open - Case Begin Date

Status Date: 04/14/1989

Regulatory Activities:

 Global Id:
 T0607301167

 Action Type:
 ENFORCEMENT

 Date:
 05/05/1989

Action: Notice of Responsibility

 Global Id:
 T0607301167

 Action Type:
 ENFORCEMENT

 Date:
 07/27/1999

Action: Closure/No Further Action Letter - #H10618-014

 Global Id:
 T0607301167

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Began

 Global Id:
 T0607301167

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Reported

 Global Id:
 T0607301167

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Discovery

 Global Id:
 T0607301167

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Stopped

 Region:
 STATE

 Global Id:
 T0607300712

 Latitude:
 32.5690714

 Longitude:
 -116.9851602

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 08/21/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT1933 LOC Case Number: H10618-020

Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

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

Status History:

Global Id: T0607300712

Status: Completed - Case Closed

Status Date: 08/21/2003

Global Id: T0607300712

Status: Open - Case Begin Date

Status Date: 12/06/1990

Regulatory Activities:

 Global Id:
 T0607300712

 Action Type:
 ENFORCEMENT

 Date:
 12/07/1990

Action: Notice of Responsibility

 Global Id:
 T0607300712

 Action Type:
 Other

 Date:
 12/06/1990

 Action:
 Leak Began

 Global Id:
 T0607300712

 Action Type:
 Other

 Date:
 12/07/1990

 Action:
 Leak Reported

 Global Id:
 T0607300712

 Action Type:
 Other

 Date:
 12/06/1990

 Action:
 Leak Discovery

 Global Id:
 T0607300712

 Action Type:
 Other

 Date:
 12/06/1990

 Action:
 Leak Stopped

 Region:
 STATE

 Global Id:
 T0607301154

 Latitude:
 32.5690714

 Longitude:
 -116.9851602

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 09/11/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT2389 LOC Case Number: H10618-003 File Location: Local Agency

Potential Media Affect: Soil

Direction Distance

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

LANCAIR CORP (Continued) 1000437555

Potential Contaminants of Concern: Diesel Site History: Not reported

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

Status History:

T0607301154 Global Id:

Completed - Case Closed Status:

Status Date: 09/11/2003

Global Id: T0607301154

Status: Open - Case Begin Date

Status Date: 03/17/1989

Regulatory Activities:

Global Id: T0607301154 Action Type: Other 03/17/1989 Date: Action: Leak Discovery

Global Id: T0607301154 Action Type: Other 03/17/1989 Date: Action: Leak Began

Global Id: T0607301154 Action Type: Other Date: 03/17/1989 Action: Leak Reported

Global Id: T0607301154 Action Type: **ENFORCEMENT** Date: 03/30/1989

Action: Notice of Responsibility

Global Id: T0607301154 Other Action Type: Date: 03/17/1989 Action: Leak Stopped

Region: STATE T0607300719 Global Id: Latitude: 32.56879 Longitude: -116.9855062 LUST Cleanup Site Case Type: Status: Completed - Case Closed

Status Date: 01/26/2010

Lead Agency: SAN DIEGO COUNTY LOP

TS Case Worker:

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT1942 LOC Case Number: H10618-023 File Location: Local Agency

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Diesel

Site History: Note: Case #H10618-023 is being administratively consolidated with Map ID MAP FINDINGS
Direction

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

case #H10618-016 (both aviation gasoline releases in the Fuel Farm Area of the Brown Field airport) in January 2010, and release -023 is being administratively closed by DEH. The Fuel Farm releases, including -023, will be investigated and closed under release -016. Please see case #H10618-016 (Global ID T0607300601) for additional case information. Release -023: USTs 16 and 17 were manifolded by an underground fuel transfer system which fed through a central pipe vault. Release -023 is referred to in the case files as the tank vault (between UST 16 and 17) and as UST #17, a leaking underground storage tank located within the former Fuel Farm portion of Brown Field Airport. UST 17 was a 220,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gas-built in the 1940s. UST #17 and the vault were removed in March 1991. Approx. 2500 cubic yards of contaminated soil was removed and stockpiled from the combined UST #16 and UST#17 excavations. A soil sample collected at the bottom of the pipe vault excavation (48 ft. bgs) had a TPH concentration of 1,520 mg/kg. Sidewall samples ranged from 20 to 4,800 mg/kg TPH. TPH concentrations in samples collected at the bottom of USTs 16 and 17 excavations were below detection limits. Release -023 is included in the overall investigation of the Fuel Farm site. The results of initial assessment activities for release -023 and additional releases (-016, -017, -018, -019, -022, -024) from 7 other leaking tanks in the Fuel Farm area are provided in the Subsurface Assessment Report, dated May 11, 2007, and prepared by SCS Engineers (SEE REPORT UNDER RELEASE -016). A soil vapor study was conducted at the site in November 2008 to assess potential health risks. Additional investigation of the extent of soil and groundwater petroleum contamination in the Fuel Farm area will be conducted as funding becomes available to the City of San Diego.

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

Contact:

Global Id: T0607300719

Contact Type: Local Agency Caseworker
Contact Name: TERESA SHERMAN
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: teresa.sherman@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0607300719

Status: Completed - Case Closed

Status Date: 01/26/2010

Global Id: T0607300719

Status: Open - Case Begin Date

Status Date: 04/19/1991

Global Id: T0607300719
Status: Open - Remediation

Status Date: 11/03/1992

Global Id: T0607300719

Status: Open - Site Assessment

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

Status Date: 10/26/2009

T0607300719 Global Id:

Status: Open - Site Assessment

Status Date: 01/20/2010

Global Id: T0607300719

Open - Site Assessment Status:

Status Date: 01/21/2010

Regulatory Activities:

Global Id: T0607300719 Action Type: **ENFORCEMENT** Date: 05/14/1991

Action: Notice of Responsibility

Global Id: T0607300719 Action Type: **ENFORCEMENT** Date: 04/28/2009

Action: Technical Correspondence / Assistance / Other

T0607300719 Global Id: Action Type: **ENFORCEMENT** Date: 07/31/2008

Technical Correspondence / Assistance / Other Action:

Global Id: T0607300719 Action Type: **ENFORCEMENT** Date: 10/30/2008

Technical Correspondence / Assistance / Other Action:

Global Id: T0607300719 Action Type: Other 04/19/1991 Date: Action: Leak Began

Global Id: T0607300719 Action Type: Other 04/19/1991 Date: Leak Reported Action:

Global Id: T0607300719 Action Type: **ENFORCEMENT** Date: 01/22/2010

Action: Closure/No Further Action Letter

Global Id: T0607300719 Action Type: Other 04/19/1991 Date: Action: Leak Discovery

Global Id: T0607300719 Action Type: Other 04/19/1991 Date: Action: Leak Stopped

Global Id: T0607300719

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

Action Type: **ENFORCEMENT** 07/13/2009 Date: Action: Letter - Notice

Global Id: T0607300719 Action Type: **ENFORCEMENT** Date: 10/21/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300719 Action Type: **ENFORCEMENT** 07/31/2008 Date:

Action: Technical Correspondence / Assistance / Other

Region: STATE Global Id: T0607302664 Latitude: 32.568372 Longitude: -116.9847902 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 07/02/2012

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: 9UT3904 LOC Case Number: H10618-024 File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel

Site History:

Please note that cases/releases H10618-024 (Bearden Aviation) and H10618-002 (Industrial Park) are not considered part of the Fuel Farm

(see release H10618-16) and will be closed separately. Two

10,000-gallon capacity, single-walled steel underground storage tanks (USTs), Tank 10 and Tank 11, were removed from a common excavation located near the northern border of the former Brown Field Airport Fuel Farm on March 25, 1999. The USTs were misidentified in initial Brown Field environmental reports as Fuel Farm USTs 6 and 7. Tanks 10 and 11 were operated by Bearden Aviation, Inc., a fuel dispenser who leases property at the airport, and were formerly owned by Paladin Aviation, Inc. The unauthorized petroleum releases associated with

the former Fuel Farm USTs are currently being addressed under DEH/SAM case #10618-016. Brown Field Airport is operated by the City of San Diego. UST 10 contained jet fuel, and UST 11 contained aviation gas. While heavy corrosion was noted on both tanks during the removals, no holes were observed. After the two tanks were removed, soil samples were collected from below the northern and southern ends of the tank footprints at depths of 14 to 15 feet below ground surface (bgs). Total petroleum hydrocarbons in the gasoline range (TPH-g) and the diesel range (TPH-d) were not detected (less than 10 milligrams per kilogram [mg/kg]) in the northern UST 10 sample and the southern UST 11 sample. However, the soil sample collected below the southern end of UST 10 contained a TPH-g concentration of 18 mg/kg, and a TPH-d concentration of 42 mg/kg. The soil sample collected under the northern end of UST 11 contained a reported TPH-d concentration of 770 mg/kg, but TPH-g was not detected. In 2006, in accordance with a DEH/SAM approved workplan, one boring (B-15) was drilled in the

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

vicinity of the former USTs to assess the vertical extent of petroleum hydrocarbon-bearing soil. On September 11, 2006, hollow-stem auger refusal was encountered in the boring at a depth of approximately 30 feet bgs. Installation of the boring was continued on October 19 and 20, 2006, using an air-rotary drilling rig, and the boring was advanced to a depth of approximately 90 feet bgs. Five soil samples were collected from the boring at depths of 15, 25, 60, 70, and 80 feet (no recovery at 90 feet bgs), and TPH-g and TPH-d were not detected in the samples. Groundwater was not encountered during advancement of the boring to 90 feet bgs. Based on reported depth to groundwater measurements in the Fuel Farm monitoring wells, groundwater in the vicinity of the former USTs is generally located at a depth between approximately 179 to 189 feet bgs. A soil vapor study was conducted in the former Fuel Farm area in November 2008 to assess potential health risks. One of the surveys twenty-five vapor samples (SV-19) was collected at a depth of 5 feet bgs near the former location of USTs 10 and 11. According to the Soil Vapor Survey Report, dated February 8, 2010, no volatile organic compounds were reported in the SV-19 sample, with the exception of a toluene concentration of 1.3 micrograms per liter. Based on vapor contaminant concentrations measured across the former Fuel Farm, the consultant concluded that there is no significant risk to human health under a commercial exposure scenario. In the May 2007 Subsurface Assessment Report for the former Fuel Farm site investigation, the consultant concludes that the extent of soil contamination related to USTs 10 and 11 has been delineated (by B-15 and other borings/wells in the Fuel Farm area), and groundwater has not been impacted. SAM concurs with the conclusion, and approves the City of San Diegos request for site closure.

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

Contact:

Global Id: T0607302664

Contact Type: Local Agency Caseworker
Contact Name: TERESA SHERMAN
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

City. San Diego

Email: teresa.sherman@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0607302664

Status: Completed - Case Closed

Status Date: 07/02/2012

Global Id: T0607302664

Status: Open - Case Begin Date

Status Date: 03/25/1999

Global Id: T0607302664

Status: Open - Site Assessment

Status Date: 04/16/1999

Global Id: T0607302664

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

Status Date: 01/29/2010

Regulatory Activities:

 Global Id:
 T0607302664

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2012

Action: Closure/No Further Action Letter

 Global Id:
 T0607302664

 Action Type:
 Other

 Date:
 03/25/1999

 Action:
 Leak Reported

 Global Id:
 T0607302664

 Action Type:
 RESPONSE

 Date:
 02/08/2010

Action: Risk Assessment Report

 Global Id:
 T0607302664

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302664
Action Type: ENFORCEMENT
Date: 12/08/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302664

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302664

 Action Type:
 Other

 Date:
 03/25/1999

 Action:
 Leak Stopped

 Global Id:
 T0607302664

Action Type: Other
Date: 03/25/1999
Action: Leak Began

 Global Id:
 T0607302664

 Action Type:
 ENFORCEMENT

 Date:
 07/13/2009

 Action:
 Letter - Notice

 Global Id:
 T0607302664

 Action Type:
 ENFORCEMENT

 Date:
 04/26/1999

Action: Notice of Responsibility

 Global Id:
 T0607302664

 Action Type:
 Other

 Date:
 03/25/1999

 Action:
 Leak Discovery

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Region: STATE
Global Id: T0607301156
Latitude: 32.5690714
Longitude: -116.9851602
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 07/07/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT2390 LOC Case Number: H10618-004 File Location: Local Agency

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

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

Status History:

Global Id: T0607301156

Status: Completed - Case Closed

Status Date: 07/07/2003

Global Id: T0607301156

Status: Open - Case Begin Date

Status Date: 03/17/1989

Regulatory Activities:

 Global Id:
 T0607301156

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Discovery

 Global Id:
 T0607301156

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Began

 Global Id:
 T0607301156

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Reported

 Global Id:
 T0607301156

 Action Type:
 ENFORCEMENT

 Date:
 03/30/1989

Action: Notice of Responsibility

 Global Id:
 T0607301156

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Stopped

Region: STATE
Global Id: T0607300601

Map ID MAP FINDINGS
Direction

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

LANCAIR CORP (Continued) 1000437555

 Latitude:
 32.5709028780514

 Longitude:
 -116.99285030365

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Site Assessment

Status Date: 01/20/2010

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: TS

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT1812 LOC Case Number: H10618-016 File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Aviation

Site History:

Case H10618-016 is being administratively consolidated with other Fuel Farm cases/releases H10618-017, -018, -019, -022, -023 in January 2010. Releases -017, -018, -019, -022, and -023 are being administratively closed by DEH. Further investigation and closure of these releases (described below) will be addressed and funded under Case H10618-016. Please note that releases -002 (Industrial Park) and -024 (Bearden Aviation) are not considered part of the Fuel Farm and will be investigated and closed separately. The results of initial assessment activities for release -016 and additional releases (-017, -018, -019, -022, -023, -024) from 7 other leaking tanks in the Fuel Farm area are provided in the Subsurface Assessment Report, dated May 11, 2007, and prepared by SCS Engineers. The USTs, which all contained aviation fuel, were removed from the Fuel Farm in the early 1990s. A soil vapor study was conducted across the Fuel Farm site in November 2008 to assess potential health risks (SEE REPORT UNDER SITE DOCUMENTS). Baesed on the results, the consultant concluded that there is no significant risk to human health at the site, under a commercial exposure scenario, resulting from potential exposure to BTEX vapors migrating from soil containing hydrocarbons at the site. The required additional investigation of the extent of soil and groundwater petroleum contamination in the Fuel Farm area will be conducted as funding becomes available to the City of San Diego. Additional on-site and off-site assessment is needed in the northeast, east, and southeast directions. Soil benzene concentrations are high at depths of approximately 60 to 75 feet across the site. Depth to groundwater at the Fuel Farm site is approximately 200 feet below ground surface (bgs). Release -016: Refers to one leaking underground storage tank (UST #9) located within the former Fuel Farm portion of Brown Field Airport. UST 9 was a 50,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gas-built in the 1940s. Approximately 700 cubic yards of contaminated soil was removed and stockpiled from the UST #9 excavation. Two borings, B-11 in 1997 (total depth 35 feet), and B-14 in 2006 (total depth 210 feet), were installed in the vicinity of UST 9. Total Petroleum Hydrocarbons (TPH) as gas and diesel were not detected in soil samples collected from B-11. TPH as gasoline was reported in B-14 soil samples collected at 15 ft. (89 mg/kg) and 80 ft. (610), and TPH as diesel was detected in the 15 ft. sample at a concentration of 760 mg/kg. Release -017: Refers to one leaking underground storage tank (UST #12) located within the former Fuel Farm portion of Brown Field Airport. UST 12 was a 50,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gasbuilt in the 1940s. Removed October 10, 1990. Contamination was observed. Approximately 280 cubic yards of contaminated soil was

Map ID
Direction
Distance
Elevation Site

#### MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

removed and stockpiled from the UST #12 excavation. Overexcavation was continued to a maximum depth of 35 feet below grade. Total petroleum hydrocarbons (TPH) concentrations were still elevated in the NE and NW sidewalls, at 2,050 and 1,100 mg/kg, respectively. Release -018: Refers to one leaking underground storage tank (UST #13) located within the former Fuel Farm portion of Brown Field Airport. UST 13 was a 25,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gas-built in the 1940s. Removed October 10, 1990. Approx. 150 cubic yards of contaminated soil was removed and stockpiled from the UST #13 excavation. Two soil samples collected after excavation at a depth of approximately 34 feet bgs contained TPH levels of 1,780 and 1,620 mg/kg. Release -019: Refers to one leaking underground storage tank (UST #8) located within the former Fuel Farm portion of Brown Field Airport. UST 8 was a 50,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gas-built in the 1940s. Removed October 10, 1990. Approx. 40 cubic yards of contaminated soil was removed and stockpiled from the UST #8 excavation. A TPH concentration of 3,770 mg/kg was reported in a soil sample collected from the north end of the tank pit at a depth of 21 ft. bgs. Release -022: USTs 16 and 17 were manifolded by an underground fuel transfer system which fed through a central pipe vault. Release -022 refers to one leaking underground storage tank (UST #16) located within the former Fuel Farm portion of Brown Field Airport. UST 16 was a 220,000 gallon capacity concrete and steel tank that formerly contained jet fuel/aviation gas-built in the 1940s. The tank may also have contained diesel in the 1970s. UST #16 was removed in March 1991. Approx. 2500 cubic yards of contaminated soil was removed and stockpiled from the combined UST #16 and UST#17 excavations. A soil sample collected at the bottom of the pipe vault excavation (48 ft. bgs) had a TPH concentration of 1,520 mg/kg. Sidewall samples ranged from 20 to 4,800 mg/kg TPH. TPH concentrations in samples collected at the bottom of USTs 16 and 17 excavations were below detection limits. Release -023: USTs 16 and 17 were manifolded by an underground fuel transfer system which fed through a central pipe vault. Release -023 is referred to in the case files as the tank vault (between UST 16 and 17) and as UST #17, a leaking underground storage tank located within the former Fuel Farm portion of Brown Field Airport. UST 17 was a 220,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gas-built in the 1940s. UST #17 and the vault were removed in March 1991. Approx. 2500 cubic yards of contaminated soil was removed and stockpiled from the combined UST #16 and UST#17 excavations. A soil sample collected at the bottom of the pipe vault excavation (48 ft. bgs) had a TPH concentration of 1,520 mg/kg. Sidewall samples ranged from 20 to 4,800 mg/kg TPH. TPH concentrations in samples collected at the bottom of USTs 16 and 17 excavations were below detection limits.

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

Contact:

Global Id: T0607300601

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

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

Phone Number: Not reported

Status History:

Global Id: T0607300601

Status: Open - Case Begin Date

Status Date: 10/10/1990

 Global Id:
 T0607300601

 Status:
 Open - Remediation

 Status Date:
 11/03/1992

Global Id: T0607300601 Status: Open - Remediation

Status Date: 10/21/2009

Global Id: T0607300601

Status: Open - Site Assessment

Status Date: 10/26/2009

Global Id: T0607300601

Status: Open - Site Assessment

Status Date: 01/20/2010

Regulatory Activities:

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 10/19/1990

Action: Notice of Responsibility

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 01/04/2017

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2016

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 05/14/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 RESPONSE

 Date:
 12/04/2014

 Action:
 Correspondence

Global Id: T0607300601
Action Type: ENFORCEMENT

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

10/30/2008 Date:

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: Other Date: 10/10/1990 Action: Leak Began

Global Id: T0607300601 Action Type: Other Date: 10/10/1990 Action: Leak Reported

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 10/21/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 01/22/2010 Action: Letter - Notice

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 01/22/2010 Action: Letter - Notice

Global Id: T0607300601 **ENFORCEMENT** Action Type: Date: 12/04/2014

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: Other 10/10/1990 Date: Action: Leak Discovery

T0607300601 Global Id: Action Type: **ENFORCEMENT** Date: 06/08/2011

Technical Correspondence / Assistance / Other Action:

Global Id: T0607300601 **ENFORCEMENT** Action Type: Date: 05/31/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 **ENFORCEMENT** Action Type: Date: 03/19/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: **ENFORCEMENT** 07/31/2008 Date:

Action: Technical Correspondence / Assistance / Other

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

Global Id: T0607300601 RESPONSE Action Type: Date: 10/19/2015

Action: Other Report / Document

Global Id: T0607300601 Action Type: **RESPONSE** Date: 12/21/2015

Action: Other Report / Document

T0607300601 Global Id: **ENFORCEMENT** Action Type: Date: 08/20/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 **ENFORCEMENT** Action Type: Date: 01/12/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 12/03/2013

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: **RESPONSE** Date: 08/07/2015

Action: **Email Correspondence** 

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 01/22/2010 Action: Letter - Notice

T0607300601 Global Id: **ENFORCEMENT** Action Type: Date: 01/22/2010 Action: Letter - Notice

Global Id: T0607300601 **ENFORCEMENT** Action Type: Date: 02/02/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 01/22/2010 Action: Letter - Notice

T0607300601 Global Id: Action Type: **ENFORCEMENT** Date: 01/05/2017

Technical Correspondence / Assistance / Other Action:

Global Id: T0607300601 Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Date: 10/10/1990 Action: Leak Stopped

 Global Id:
 T0607300601

 Action Type:
 RESPONSE

 Date:
 01/25/2016

Action: Other Report / Document

 Global Id:
 T0607300601

 Action Type:
 RESPONSE

 Date:
 11/23/2015

Action: Other Report / Document

 Global Id:
 T0607300601

 Action Type:
 RESPONSE

 Date:
 02/14/2017

Action: Other Report / Document

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 11/18/2015

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 RESPONSE

 Date:
 01/13/2017

Action: Other Report / Document

 Global Id:
 T0607300601

 Action Type:
 RESPONSE

 Date:
 02/11/2010

Action: Risk Assessment Report - Regulator Responded

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 12/21/2016

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2015

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 03/16/2015

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300601

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2016

Action: Technical Correspondence / Assistance / Other

Direction Distance

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

# LANCAIR CORP (Continued)

1000437555

Global Id: T0607300601 **ENFORCEMENT** Action Type: Date: 07/13/2009 Action: Letter - Notice

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 10/22/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 **RESPONSE** Action Type: Date: 06/05/2013

Action: Soil and Water Investigation Report

Global Id: T0607300601 **RESPONSE** Action Type: Date: 04/28/2011

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607300601 Action Type: RESPONSE Date: 02/21/2012

Action: Site Assessment Report - Regulator Responded

Global Id: T0607300601 Action Type: RESPONSE Date: 10/11/2012

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0607300601 Action Type: RESPONSE Date: 01/10/2014

Action: Monitoring Report - Quarterly - Regulator Responded

T0607300601 Global Id: **ENFORCEMENT** Action Type: Date: 10/15/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 **ENFORCEMENT** Action Type: Date: 12/08/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 09/03/2015

Action: Technical Correspondence / Assistance / Other

T0607300601 Global Id: Action Type: **RESPONSE** Date: 03/18/2015

Other Workplan - Regulator Responded Action:

Global Id: T0607300601 Action Type: **RESPONSE** 

Direction Distance

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

#### LANCAIR CORP (Continued)

1000437555

Date: 01/30/2015

Monitoring Report - Quarterly - Regulator Responded Action:

Global Id: T0607300601 Action Type: RESPONSE Date: 06/03/2015

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607300601 Action Type: **RESPONSE** 09/23/2015 Date:

Action: Request for Closure - Regulator Responded

Global Id: T0607300601 Action Type: RESPONSE Date: 08/13/2015

Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300601 Action Type: **ENFORCEMENT** Date: 02/21/2014

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300601 Action Type: **RESPONSE** 11/03/2016 Date:

Action: Request for Closure - Regulator Responded

Region: STATE T0607300589 Global Id: Latitude: 32.56879 Longitude: -116.9855062 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 01/26/2010

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker: TS

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: 9UT1797 H10618-018 LOC Case Number: File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Aviation

Note: Case #H10618-018 is being administratively consolidated with Site History:

case #H10618-016 (both aviation gasoline releases in the Fuel Farm Area of the Brown Field airport) in January 2010, and release -018 is being administratively closed by DEH. The Fuel Farm releases, including -018, will be investigated and closed under release -016. Please see case #H10618-016 (Global ID T0607300601) for additional case information. Release -018 refers to one leaking underground storage tank (UST #13) located within the former Fuel Farm portion of Brown Field Airport. UST 13 was a 25,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gas-built in the 1940s. The results of initial assessment activities for release -018 and additional releases (-016, -017, -019, -022, -023, -024) from 7 other leaking tanks in the Fuel Farm area are provided in the

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Subsurface Assessment Report, dated May 11, 2007, and prepared by SCS Engineers (SEE REPORT UNDER RELEASE -016). The USTs, which all contained aviation fuel, were removed from the Fuel Farm on October 10, 1990. Approx. 150 cubic yards of contaminated soil was removed and stockpiled from the UST #13 excavation. Release -018 is included in the overall investigation of the Fuel Farm site. A soil vapor study was conducted at the site in November 2008 to assess potential health risks. Additional investigation of the extent of soil and groundwater petroleum contamination in the Fuel Farm area will be conducted as funding becomes available to the City of San Diego.

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

Contact:

Global Id: T0607300589

Contact Type: Local Agency Caseworker
Contact Name: TERESA SHERMAN
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: teresa.sherman@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0607300589

Status: Completed - Case Closed

Status Date: 01/26/2010

Global Id: T0607300589

Status: Open - Case Begin Date

Status Date: 10/12/1990

Global Id: T0607300589
Status: Open - Remediation

Status Date: 11/03/1992

Global Id: T0607300589

Status: Open - Site Assessment

Status Date: 10/26/2009

Global Id: T0607300589

Status: Open - Site Assessment

Status Date: 01/20/2010

Regulatory Activities:

 Global Id:
 T0607300589

 Action Type:
 ENFORCEMENT

 Date:
 10/23/1990

Action: Notice of Responsibility

 Global Id:
 T0607300589

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300589
Action Type: ENFORCEMENT

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

Date: 07/31/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300589 Action Type: Other Date: 10/12/1990 Action: Leak Began

Global Id: T0607300589 Action Type: **ENFORCEMENT** Date: 07/13/2009 Action: Letter - Notice

Global Id: T0607300589 Action Type: Other Date: 10/22/1990 Leak Reported Action:

Global Id: T0607300589 **ENFORCEMENT** Action Type: Date: 10/21/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300589 Action Type: **ENFORCEMENT** Date: 01/22/2010

Action: Closure/No Further Action Letter

T0607300589 Global Id: Action Type: Other 10/12/1990 Date: Action: Leak Discovery

Global Id: T0607300589 Action Type: **ENFORCEMENT** Date: 10/30/2008

Action: Technical Correspondence / Assistance / Other

T0607300589 Global Id: Action Type: Other Date: 10/12/1990 Action: Leak Stopped

T0607300589 Global Id: **ENFORCEMENT** Action Type: Date: 07/31/2008

Action: Technical Correspondence / Assistance / Other

Region: STATE Global Id: T0607301153 Latitude: 32.56879 Longitude: -116.9855062 Case Type: LUST Cleanup Site Status: Completed - Case Closed

Status Date: 05/23/2011

Lead Agency: SAN DIEGO COUNTY LOP Map ID MAP FINDINGS
Direction

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

LANCAIR CORP (Continued) 1000437555

Case Worker: TS

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT2388
LOC Case Number: H10618-002
File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Aviation, Waste Oil / Motor / Hydraulic / Lubricating

Site History:

Brown Field Airport is a civilian airport operated by the City of San Diego. Please note that releases -002 (Industrial Park Area) and -024 (Bearden Aviation) are not considered part of the Fuel Farm Area (see case H10618-016) of the airport and will be investigated and closed separately. Release 002: Underground storage tanks (USTs) 5 and 27 were located between Curran Street and the adjoining taxi apron in the Industrial Park area. The site is located in the Industrial Park Area of the Brown Field Airport, between Curran Street and the adjoining taxi apron. On March 17, 1989, two underground storage tanks (USTs), Tank 5, a 12,000-gallon steel UST that had stored aviation gas, and Tank 27, a 500-gallon steel waste oil UST, were removed from a common excavation on the site. Tank 5 had failed a precision test in November 1987. During the tank removal, holes were visible in both tanks, and visible soil contamination was observed under Tank #27. Based on these observations, an unauthorized release case (#H10816-002) was immediately opened for the site. Subsequent analyses of soil samples collected on March 21, 1989 below Tank 5 showed a maximum total petroleum hydrocarbons (TPH) concentration of 95.5 milligrams per kilogram (mg/kg), and indicated contamination by weathered gasoline. On March 22 to March 30, 1989, the Tank 5/Tank 27 excavation pit was overexcavated to a depth of approximately 14 to 15 feet below ground surface (bgs) in the former Tank 27 area, and as deep as 25.5 feet bgs in the former Tank 5 area. Fifteen confirmation soil samples were collected from the side walls, end walls, and bottom of the excavation after the soil removal. A maximum TPH concentration of 71.2 mg/kg was reported in one of ten soil samples collected in the vicinity of the former aviation gas UST (Tank 5), and organic lead was not detected in the sample. Five soil samples were collected in the waste oil UST (Tank 27) area. The highest reported Total Recoverable Petroleum Hydrocarbons (TRPH) concentration was 325 mg/kg, and total chromium was reported at a maximum level of 6 mg/kg. Organic lead and chlorinated solvents were not detected in the sample. According to the environmental consultants March 1990 report (which documented the 1989 overexcavation activities), material that was excavated from above a depth of approximately 14 or 15 feet bgs was presumed to be clean, and was stockpiled. The tank excavation was later partially backfilled with this stockpiled soil (which had a maximum sample TPH concentration of 44.5 mg/kg), then clean imported fill was used to complete the excavation closure. Excavated soil below approximately 14 or 15 feet (a total of approximately 320 to 384 cubic yards) was presumed to be contaminated and was transported to the Brown Field Fuel Farm contaminated soil storage area and stockpiled. The Fuel Farm contaminated soil storage area also contained impacted soil from other UST removal locations at Brown Field. The soil stockpiles were allowed to attenuate naturally until sampling results indicated that the soil could be re-used at Brown Field. In 2009, approximately 100 cubic yards of remaining stockpiled soil was sampled by an environmental consultant and approved for on-site reuse by DEH/SAM. On September 25, 1997, in accordance with a DEH/SAM approved

Direction Distance

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

#### LANCAIR CORP (Continued)

1000437555

workplan, one boring, B-18, was placed in the Tank 5/Tank 27 excavation. According to the Site Assessment Report, dated March 3, 1998, B-18 was drilled to a depth of 36.5 feet bgs in a location between former Tanks 5 and 27. Soil samples were collected from the boring at depths of 5, 10, 15, 25, 30, and 35 feet bgs. TRPH was only detected in the soil sample collected at 15 feet bgs, with a reported concentration of 14 mg/kg. Groundwater was not encountered in the boring at 36.5 feet bgs. Based on reported depth to groundwater measurements in wells located in the nearby Fuel Farm area. groundwater is present at a depth of approximately 179 to 189 feet bgs in the vicinity of the site. The 1998 Site Assessment Report states that the primary sources of contamination (USTs and approximately 350 cubic yards of impacted soil) have been removed and that the extent of impacted soil has been assessed by the overexcavation activities and the soil boring in the tank excavation. The consultant concludes that the concentrations of residual petroleum hydrocarbons in remaining soil do not support the possibility of contaminant migration that could affect human health. groundwater, or surface water, and, therefore, recommends no further action at the site.

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

Contact:

T0607301153 Global Id:

Local Agency Caseworker Contact Type: Contact Name: TERESA SHERMAN Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

teresa.sherman@sdcounty.ca.gov Email:

Phone Number: Not reported

Status History:

T0607301153 Global Id:

Completed - Case Closed Status:

Status Date: 05/23/2011

Global Id: T0607301153

Status: Open - Case Begin Date

Status Date: 03/17/1989

Global Id: T0607301153 Open - Remediation Status:

04/14/1989 Status Date:

Global Id: T0607301153

Status: Open - Site Assessment

Status Date: 12/09/2009

Global Id: T0607301153

Status: Open - Site Assessment

01/28/2010 Status Date:

Regulatory Activities:

Global Id: T0607301153 Action Type: **ENFORCEMENT** 

Distance
Elevation Site Database(s)

LANCAIR CORP (Continued) 1000437555

 Date:
 07/13/2009

 Action:
 Letter - Notice

 Global Id:
 T0607301153

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Discovery

 Global Id:
 T0607301153

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Began

 Global Id:
 T0607301153

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Reported

 Global Id:
 T0607301153

 Action Type:
 ENFORCEMENT

 Date:
 03/30/1989

Action: Notice of Responsibility

 Global Id:
 T0607301153

 Action Type:
 Other

 Date:
 03/17/1989

 Action:
 Leak Stopped

 Global Id:
 T0607301153

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2011

Action: Closure/No Further Action Letter

 Global Id:
 T0607301153

 Action Type:
 REMEDIATION

 Date:
 03/22/1989

 Action:
 Excavation

 Region:
 STATE

 Global Id:
 T0607300766

 Latitude:
 32.56879

 Longitude:
 -116.9855062

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 01/26/2010

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker:

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT1992 LOC Case Number: H10618-022 File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Aviation

Site History: Note: Case #H10618-022 is being administratively consolidated with

case #H10618-016 (both aviation gasoline releases in the Fuel Farm Area of the Brown Field airport) in January 2010, and release -022 is

**EDR ID Number** 

**EPA ID Number** 

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

being administratively closed by DEH. The Fuel Farm releases, including -022, will be investigated and closed under release -016. Please see case #H10618-016 (Global ID T0607300601) for additional case information. Release -022: USTs 16 and 17 were manifolded by an underground fuel transfer system which fed through a central pipe vault. Release -022 refers to one leaking underground storage tank (UST #16) located within the former Fuel Farm portion of Brown Field Airport. UST 16 was a 220,000 gallon capacity concrete and steel tank that formerly contained jet fuel/aviation gas-built in the 1940s. The tank may also have contained diesel in the 1970s. UST #16 was removed in March 1991. Approx. 2500 cubic yards of contaminated soil was removed and stockpiled from the combined UST #16 and UST#17 excavations. A soil sample collected at the bottom of the pipe vault excavation (48 ft. bgs) had a TPH concentration of 1,520 mg/kg. Sidewall samples ranged from 20 to 4,800 mg/kg TPH. TPH concentrations in samples collected at the bottom of USTs 16 and 17 excavations were below detection limits. Release -022 is included in the overall investigation of the Fuel Farm site. The results of initial assessment activities for release -022 and additional releases (-016, -017, -018, -019, -023, -024) from 7 other leaking tanks in the Fuel Farm area are provided in the Subsurface Assessment Report, dated May 11, 2007, and prepared by SCS Engineers (SEE REPORT UNDER RELEASE -016). A soil vapor study was conducted at the site in November 2008 to assess potential health risks. Additional investigation of the extent of soil and groundwater petroleum contamination in the Fuel Farm area will be conducted as funding becomes available to the City of San Diego.

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

Contact:

Global Id: T0607300766

Contact Type: Local Agency Caseworker
Contact Name: TERESA SHERMAN
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: teresa.sherman@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0607300766

Status: Completed - Case Closed

Status Date: 01/26/2010

Global Id: T0607300766

Status: Open - Case Begin Date

Status Date: 04/22/1990

Global Id: T0607300766
Status: Open - Remediation

Status Date: 11/03/1992

Global Id: T0607300766
Status: Open - Remediation

Status Date: 10/26/2009

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

Global Id: T0607300766

Status: Open - Site Assessment

12/09/2009 Status Date:

T0607300766 Global Id:

Open - Site Assessment Status:

01/20/2010 Status Date:

Global Id: T0607300766

Status: Open - Site Assessment

01/21/2010 Status Date:

Regulatory Activities:

Global Id: T0607300766 Action Type: **ENFORCEMENT** 04/22/1990 Date:

Action: Notice of Responsibility

Global Id: T0607300766 Action Type: **ENFORCEMENT** 04/28/2009 Date:

Action: Technical Correspondence / Assistance / Other

T0607300766 Global Id: **ENFORCEMENT** Action Type: Date: 10/30/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300766 Action Type: Other 04/17/1991 Date: Action: Leak Began

Global Id: T0607300766 Action Type: Other Date: 04/17/1991 Action: Leak Reported

T0607300766 Global Id: **ENFORCEMENT** Action Type: 01/22/2010 Date:

Action: Closure/No Further Action Letter

Global Id: T0607300766 Action Type: **ENFORCEMENT** Date: 07/31/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300766 Action Type: Other Date: 04/17/1991 Action: Leak Discovery

Global Id: T0607300766 Action Type: Other Date: 04/17/1991 Action: Leak Stopped

Direction Distance

Elevation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

 Global Id:
 T0607300766

 Action Type:
 ENFORCEMENT

 Date:
 07/13/2009

 Action:
 Letter - Notice

Global Id: T0607300766
Action Type: ENFORCEMENT
Date: 10/21/2009

Action: Technical Correspondence / Assistance / Other

 Region:
 STATE

 Global Id:
 T0607300588

 Latitude:
 32.56879

 Longitude:
 -116.9855062

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 01/26/2010

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: TS

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT1796
LOC Case Number: H10618-019
File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Aviation

Site History:

Note: Case #H10618-019 is being administratively consolidated with case #H10618-016 (both aviation gasoline releases in the Fuel Farm Area of the Brown Field airport) in January 2010, and release -019 is being administratively closed by DEH. The Fuel Farm releases, including -019, will be investigated and closed under release -016. Please see case #H10618-016 (Global ID T0607300601) for additional case information. Release -019 refers to one leaking underground storage tank (UST #8) located within the former Fuel Farm portion of Brown Field Airport. UST 8 was a 50,000 gallon capacity concrete tank that formerly contained jet fuel/aviation gas-built in the 1940s. The results of initial assessment activities for release -019 and additional releases (-016, -017, -018, -022, -023, -024) from 7 other leaking tanks in the Fuel Farm area are provided in the Subsurface Assessment Report, dated May 11, 2007, and prepared by SCS Engineers (SEE REPORT UNDER RELEASE -016). The USTs, which all contained aviation fuel, were removed from the Fuel Farm on October 10, 1990. Approx. 40 cubic yards of contaminated soil was removed and stockpiled from the UST #8 excavation. Release -019 is included in the overall investigation of the Fuel Farm site. A soil vapor study was conducted at the site in November 2008 to assess potential health risks. Additional investigation of the extent of soil and groundwater petroleum contamination in the Fuel Farm area will be conducted as funding becomes available to the City of San Diego.

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

Contact:

Global Id: T0607300588

Contact Type: Local Agency Caseworker
Contact Name: TERESA SHERMAN
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

City: San Diego

teresa.sherman@sdcounty.ca.gov Email:

Phone Number: Not reported

Status History:

T0607300588 Global Id:

Completed - Case Closed Status:

Status Date: 01/26/2010

Global Id: T0607300588

Status: Open - Case Begin Date

Status Date: 10/12/1990

T0607300588 Global Id: Open - Remediation Status:

11/03/1992 Status Date:

Global Id: T0607300588

Status: Open - Site Assessment

10/26/2009 Status Date:

T0607300588 Global Id:

Status: Open - Site Assessment

01/20/2010 Status Date:

Regulatory Activities:

Global Id: T0607300588 Action Type: **ENFORCEMENT** Date: 10/23/1990

Action: Notice of Responsibility

Global Id: T0607300588 Action Type: **ENFORCEMENT** Date: 07/31/2008

Technical Correspondence / Assistance / Other Action:

Global Id: T0607300588 **ENFORCEMENT** Action Type: Date: 10/30/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300588 Action Type: Other Date: 10/12/1990 Action: Leak Began

T0607300588 Global Id: Action Type: **ENFORCEMENT** 10/21/2009 Date:

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300588 Action Type: Other 10/22/1990 Date: Action: Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

 Global Id:
 T0607300588

 Action Type:
 ENFORCEMENT

 Date:
 01/22/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0607300588

 Action Type:
 Other

 Date:
 10/12/1990

 Action:
 Leak Discovery

 Global Id:
 T0607300588

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300588

 Action Type:
 Other

 Date:
 10/12/1990

 Action:
 Leak Stopped

 Global Id:
 T0607300588

 Action Type:
 ENFORCEMENT

 Date:
 07/13/2009

 Action:
 Letter - Notice

 Global Id:
 T0607300588

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2009

Action: Technical Correspondence / Assistance / Other

 Region:
 STATE

 Global Id:
 T0607302978

 Latitude:
 32.5690714

 Longitude:
 -116.9851602

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 03/04/1987

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT712
LOC Case Number: H10618-001
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:

Global Id: T0607302978

Status: Completed - Case Closed

Status Date: 03/04/1987

Global Id: T0607302978

Status: Open - Case Begin Date

Status Date: 02/09/1987

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

Region: STATE
Global Id: T0607301160
Latitude: 32.5690714
Longitude: -116.9851602
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 07/07/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT2394 LOC Case Number: H10618-008 File Location: Local Agency

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

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

Status History:

Global Id: T0607301160

Status: Completed - Case Closed

Status Date: 07/07/2003

Global Id: T0607301160

Status: Open - Case Begin Date

Status Date: 04/14/1989

Regulatory Activities:

 Global Id:
 T0607301160

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Began

 Global Id:
 T0607301160

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Reported

 Global Id:
 T0607301160

 Action Type:
 ENFORCEMENT

 Date:
 05/05/1989

Action: Notice of Responsibility

 Global Id:
 T0607301160

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Discovery

 Global Id:
 T0607301160

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Stopped

Region: STATE
Global Id: T0607300288

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

Latitude: 32.56879
Longitude: -116.9855062
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 08/21/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT1467 LOC Case Number: H10618-015 File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

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

Status History:

Global Id: T0607300288

Status: Completed - Case Closed

Status Date: 08/21/2003

Global Id: T0607300288

Status: Open - Case Begin Date

Status Date: 04/11/1989

Regulatory Activities:

 Global Id:
 T0607300288

 Action Type:
 ENFORCEMENT

 Date:
 07/07/1989

Action: Notice of Responsibility

 Global Id:
 T0607300288

 Action Type:
 Other

 Date:
 06/06/1989

 Action:
 Leak Began

 Global Id:
 T0607300288

 Action Type:
 Other

 Date:
 06/23/1989

 Action:
 Leak Reported

 Global Id:
 T0607300288

 Action Type:
 Other

 Date:
 06/06/1989

 Action:
 Leak Discovery

 Global Id:
 T0607300288

 Action Type:
 Other

 Date:
 04/11/1989

 Action:
 Leak Stopped

 Region:
 STATE

 Global Id:
 T0607301158

 Latitude:
 32.5690714

 Longitude:
 -116.9851602

**EDR ID Number** 

1000437555

Direction Distance

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

LANCAIR CORP (Continued) 1000437555

Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 07/07/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Not reported Local Agency: RB Case Number: 9UT2392 LOC Case Number: H10618-006 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: T0607301158

Completed - Case Closed Status:

Status Date: 07/07/2003

T0607301158 Global Id:

Status: Open - Case Begin Date

03/17/1989 Status Date:

Regulatory Activities:

Global Id: T0607301158 Action Type: Other Date: 03/17/1989 Action: Leak Discovery

Global Id: T0607301158 Action Type: Other Date: 03/17/1989 Action: Leak Began

Global Id: T0607301158 Other Action Type: 03/17/1989 Date: Action: Leak Reported

T0607301158 Global Id: Action Type: Other 03/17/1989 Date: Action: Leak Stopped

Region: STATE Global Id: T0607301164 Latitude: 32.5690714 -116.9851602 Longitude: Case Type: **LUST Cleanup Site** Status: Completed - Case Closed

07/01/2003 Status Date:

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT2398

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

LOC Case Number: H10618-012
File Location: Local Agency

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

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

Status History:

Global Id: T0607301164

Status: Completed - Case Closed

Status Date: 07/01/2003

Global Id: T0607301164

Status: Open - Case Begin Date

Status Date: 04/14/1989

Regulatory Activities:

 Global Id:
 T0607301164

 Action Type:
 ENFORCEMENT

 Date:
 05/05/1989

Action: Notice of Responsibility

 Global Id:
 T0607301164

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Began

 Global Id:
 T0607301164

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Reported

 Global Id:
 T0607301164

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Discovery

 Global Id:
 T0607301164

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Stopped

 Region:
 STATE

 Global Id:
 T0607301161

 Latitude:
 32.56879

 Longitude:
 -116.9855062

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 09/19/2003

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT2395 LOC Case Number: H10618-009 File Location: Local Agency

**EDR ID Number** 

Direction Distance

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

LANCAIR CORP (Continued) 1000437555

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

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

Status History:

Global Id: T0607301161

Status: Completed - Case Closed

Status Date: 09/19/2003

Global Id: T0607301161

Status: Open - Case Begin Date

04/14/1989 Status Date:

Regulatory Activities:

Global Id: T0607301161 Action Type: Other 04/14/1989 Date: Action: Leak Began

Global Id: T0607301161 Action Type: Other Date: 04/14/1989 Action: Leak Reported

T0607301161 Global Id: Action Type: **ENFORCEMENT** Date: 05/05/1989

Notice of Responsibility Action:

Global Id: T0607301161 Action Type: Other Date: 04/14/1989 Action: Leak Discovery

Global Id: T0607301161 Action Type: Other 04/14/1989 Date: Action: Leak Stopped

Region: STATE Global Id: T0607301163 Latitude: 32.56879 Longitude: -116.9855062 Case Type: LUST Cleanup Site Status: Completed - Case Closed 06/13/2003 Status Date: Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 9UT2397 LOC Case Number: H10618-011 File Location: Local Agency

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

Site History: Not reported

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

Status History:

Global Id: T0607301163

Status: Completed - Case Closed

Status Date: 06/13/2003

Global Id: T0607301163

Status: Open - Case Begin Date

Status Date: 04/14/1989

Regulatory Activities:

 Global Id:
 T0607301163

 Action Type:
 ENFORCEMENT

 Date:
 05/05/1989

Action: Notice of Responsibility

 Global Id:
 T0607301163

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Began

 Global Id:
 T0607301163

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Reported

 Global Id:
 T0607301163

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Discovery

 Global Id:
 T0607301163

 Action Type:
 Other

 Date:
 04/14/1989

 Action:
 Leak Stopped

LUST REG 9:

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT1467 Local Case: H10618-015 Substance: Diesel Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Local Agency Lead Agency: Case Type: Soil only Date Found: 06/23/1989

**EDR ID Number** 

Direction Distance

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

# LANCAIR CORP (Continued)

1000437555

Date Stopped: 06/23/1989 Confirm Date: 06/23/1989 Submit Workplan: Not reported Prelim Assess: 07/19/1989 Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 06/23/1989 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 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

Region:

Status: Preliminary site assessment underway

Case Number: 9UT1933 Local Case: H10618-020 Substance: **Boiler Fuel** 

Qty Leaked:

Abate Method: Not reported Local Agency: San Diego Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Aguifer affected Case Type: Date Found: 12/06/1990 Date Stopped: 12/06/1990 Confirm Date: 12/06/1990 Submit Workplan: Not reported Prelim Assess: 12/06/1990 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 12/06/1990 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority:

File Dispn: File discarded, case closed

Direction
Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT1942 Local Case: H10618-023 Substance: Diesel Qty Leaked: 0

Abate Method: Not reported San Diego Local Agency: How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Aguifer affected Date Found: 04/19/1991 Date Stopped: 04/19/1991 Confirm Date: 04/30/1991 Submit Workplan: 5/16/91 Prelim Assess: 05/29/1991 Desc Pollution: Not reported

Remed Plan: Remed Action: Not reported Began Monitor: Not reported Release Date: 04/19/1991 Enforce Date: Not reported Not reported Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: Not reported

Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT1796 Local Case: H10618-019 Substance: Premium Gasoline

Qty Leaked:

Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Aquifer affected Case Type: Date Found: 10/12/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Date Stopped: 10/12/1990
Confirm Date: 10/22/1990
Submit Workplan: Not reported
Prelim Assess: 10/22/1990
Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 10/12/1990 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: UNK

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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT1797 Local Case: H10618-018 Substance: Premium Gasoline

Qty Leaked: (

Abate Method: Not reported San Diego Local Agency: Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Aguifer affected Case Type: Date Found: 10/12/1990 Date Stopped: 10/12/1990 Confirm Date: 10/22/1990 Submit Workplan: Not reported Prelim Assess: 10/12/1990 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 10/12/1990 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: Not reported

Direction Distance

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

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Interim Remedial Actions: Yes Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Region:

Status: Preliminary site assessment underway

Case Number: 9UT1811 Local Case: H10618-017 Substance: Premium Gasoline

Qty Leaked:

Abate Method: Not reported San Diego Local Agency: Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Local Agency Lead Agency: Case Type: Soil only Date Found: 10/10/1990 10/10/1990 Date Stopped: Confirm Date: 10/19/1990 Submit Workplan: Not reported Prelim Assess: 10/19/1990 Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 10/10/1990 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 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

Region:

Status: Preliminary site assessment underway

Case Number: 9UT1812 H10618-016 Local Case: Substance: Premium Gasoline

Qty Leaked:

Abate Method: Not reported San Diego Local Agency: How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Soil only Case Type: Date Found: 10/10/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

 Date Stopped:
 10/10/1990

 Confirm Date:
 10/19/1990

 Submit Workplan:
 10/19/90

 Prelim Assess:
 10/23/1990

 Desc Pollution:
 Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 10/10/1990 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT1992 Local Case: H10618-022 Substance: Jet Fuel Qty Leaked: Not reported Abate Method: Not reported San Diego Local Agency: How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 04/19/1991 Date Stopped: 04/19/1991 Confirm Date: 04/17/1991 Submit Workplan: Not reported Prelim Assess: 04/17/1991 Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 04/19/1991 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: File discarded, case closed

Direction Distance

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

### LANCAIR CORP (Continued)

1000437555

Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Region:

Status: Preliminary site assessment underway

Case Number: 9UT2388 Local Case: H10618-002 Substance: Gasoline Qty Leaked:

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 03/17/1989 Date Stopped: 03/17/1989 Confirm Date: 03/17/1989 Submit Workplan: Not reported Prelim Assess: 03/31/1989 Desc Pollution: Not reported Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 03/30/1989 Not reported Enforce Date: Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 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

Region:

Status: Preliminary site assessment underway

Case Number: 9UT2389 Local Case: H10618-003 Substance: Diesel Qty Leaked: 0 Abate Method: Not reported

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Unknown Source: Cause: Unknown Local Agency Lead Agency: Case Type: Soil only

Direction Distance

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

### LANCAIR CORP (Continued)

1000437555

Date Found: 03/17/1989 03/17/1989 Date Stopped: Confirm Date: 03/17/1989 Submit Workplan: Not reported Prelim Assess: 03/31/1989 Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 03/30/1989 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP 911.12 Basin Number: GW Depth: Not reported

Municipal groundwater use Beneficial Use:

NPDES Number: Not reported

Priority:

File Dispn: File discarded, case closed Interim Remedial Actions: Yes Cleanup and Abatement order Number:

Not reported Waste Discharge Requirement Number: Not reported

Region:

Status: Preliminary site assessment underway

Case Number: 9UT2390 Local Case: H10618-004 Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Local Agency Lead Agency: Case Type: Soil only 03/17/1989 Date Found: Date Stopped: 03/17/1989 Confirm Date: 03/17/1989 Submit Workplan: Not reported Prelim Assess: 03/31/1989 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported 03/30/1989 Release Date: Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP 911.12 Basin Number: GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

Direction Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

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: Preliminary site assessment underway

Case Number: 9UT2391 Local Case: H10618-005 Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Unknown Cause: Lead Agency: Local Agency Case Type: Soil only Date Found: 03/17/1989 Date Stopped: 03/17/1989 Confirm Date: 03/17/1989 Submit Workplan: Not reported Prelim Assess: 03/31/1989 Desc Pollution: Not reported Remed Plan: //

Not reported Remed Action: Began Monitor: Not reported 03/30/1989 Release Date: Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: 400+

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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT2392
Local Case: H10618-006
Substance: Waste Oil
Qty Leaked: 0
Abate Method: Not reported

Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Local Agency Lead Agency: Case Type: Soil only

Direction Distance

Elevation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Date Found: 03/17/1989
Date Stopped: 03/17/1989
Confirm Date: 04/06/1989
Submit Workplan: Not reported
Prelim Assess: 05/31/1989
Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 04/06/1989 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP 911.12 Basin Number: GW Depth: 440+

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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT2393 Local Case: H10618-007 Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Local Agency Lead Agency: Case Type: Soil only 03/17/1989 Date Found: Date Stopped: 03/17/1989

Confirm Date: / /

Submit Workplan: Not reported Prelim Assess: 05/31/1989 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported 04/06/1989 Release Date: Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP 911.12 Basin Number: GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

Direction Distance

Elevation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

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: Preliminary site assessment underway

Case Number: 9UT2394
Local Case: H10618-008
Substance: Diesel
Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 04/14/1989 Date Stopped: 04/14/1989 04/14/1989 Confirm Date: Submit Workplan: Not reported Prelim Assess: 05/31/1989 Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported 05/04/1989 Release Date: Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP 911.12 Basin Number: 440+ GW Depth:

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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT2395 Local Case: H10618-009 Substance: Diesel Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Lead Agency: Local Agency Case Type: Soil only Date Found: 04/14/1989 Date Stopped: 04/14/1989 Confirm Date: 04/14/1989 Submit Workplan: Not reported Prelim Assess: 05/31/1989 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 05/04/1989 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT2396
Local Case: H10618-010
Substance: Diesel
Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 04/14/1989 Date Stopped: 04/14/1989 Confirm Date: 04/14/1989 Submit Workplan: Not reported Prelim Assess: 05/31/1989 Desc Pollution: Not reported

Remed Plan: Remed Action: Not reported Not reported Began Monitor: Release Date: 05/04/1989 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT2397
Local Case: H10618-011
Substance: Diesel
Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 04/14/1989 Date Stopped: 04/14/1989 04/14/1989 Confirm Date: Submit Workplan: Not reported Prelim Assess: 05/31/1989 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 05/04/1989 Enforce Date: Not reported Closed Date: Not reported Not reported Enforce Type: LOP Pilot Program: Basin Number: 911.12 GW Depth: 440'

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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT2398
Local Case: H10618-012
Substance: Diesel
Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego How Found: Tank Closure

Direction Distance

Elevation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

How Stopped: Close Tank Unknown Source: Unknown Cause: Lead Agency: Local Agency Case Type: Soil only Date Found: 04/14/1989 Date Stopped: 04/14/1989 Confirm Date: 04/14/1989 Submit Workplan: Not reported Prelim Assess: 06/23/1989 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 05/04/1989 Enforce Date: Not reported Not reported Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 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

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT2399
Local Case: H10618-013
Substance: Diesel
Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only 04/14/1989 Date Found: 04/14/1989 Date Stopped: Confirm Date: 04/14/1989 Submit Workplan: Not reported Prelim Assess: 05/31/1989 Desc Pollution: Not reported Remed Plan:

Remed Action:
Regan Monitor:
Release Date:
Enforce Date:
Closed Date:
Not reported
05/04/1989
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Pilot Program: LOP
Basin Number: 911.12
GW Depth: 440+

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

Region: 9

Status: Case Closed
Case Number: 9UT2400
Local Case: H10618-014
Substance: Water & Oil Mix
Qty Leaked: Not reported

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 04/14/1989 Date Stopped: 04/14/1989 Confirm Date: 04/14/1989 Submit Workplan: Not reported 05/31/1989 Prelim Assess: Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 05/04/1989 Enforce Date: Not reported Closed Date: 8/16/99 Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: 5-45 Beneficial Use: MUNBU NPDES Number: Not reported

Priority: 2B

File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9

Status: Case Closed
Case Number: 9UT712
Local Case: H10618-001

Substance: 0 Qty Leaked: 0

Abate Method: Not reported

Direction Distance

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

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Local Agency: San Diego Tank Closure How Found: How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Aquifer affected Case Type: Date Found: 02/06/1987 Date Stopped: 02/06/1987

Confirm Date:

Submit Workplan: Not reported

Prelim Assess:

Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 02/23/1987 Enforce Date: Not reported Closed Date: 3/4/87 Enforce Type: Not reported Pilot Program: LOP Basin Number: 911.12 GW Depth: <10 Beneficial Use: Not reported

NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time. File Dispn: File archived, case closed and file moved to storage

Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Region:

Status: Case Closed Case Number: 9UT692 H19053-001 Local Case: Premium Gasoline Substance:

Qty Leaked:

Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Overfill Lead Agency: Local Agency Case Type: Soil only Date Found: 04/16/1987 Date Stopped: 04/16/1987 Confirm Date: 04/16/1987 Submit Workplan: Not reported Prelim Assess:

Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 04/21/1987 Enforce Date: Not reported Closed Date: 4/21/87

Direction Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 911.12
GW Depth: 300
Beneficial Use: Not reported

NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H10618-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/4/1987
Date Began: 2/9/1987

Case Number: H10618-002

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Remedial Investigation

Date: 4/14/1989 Date Began: 3/17/1989

Case Number: H10618-003

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/11/2003
Date Began: 3/17/1989

Case Number: H10618-004

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/7/2003
Date Began: 3/17/1989

Case Number: H10618-005

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/11/2003
Date Began: 3/17/1989

Case Number: H10618-006

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only

Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Facility Status: Closed Case
Date: 7/7/2003
Date Began: 3/17/1989

Case Number: H10618-007

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/19/2003
Date Began: 3/17/1989

Case Number: H10618-008

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/7/2003
Date Began: 4/14/1989

Case Number: H10618-009

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/19/2003
Date Began: 4/14/1989

Case Number: H10618-011

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/13/2003
Date Began: 4/14/1989

Case Number: H10618-012

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/1/2003
Date Began: 4/14/1989

Case Number: H10618-013

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/13/2003
Date Began: 4/14/1989

Case Number: H10618-014

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case

Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Date: 8/16/1999 Date Began: 4/14/1989

Case Number: H10618-015

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 8/21/2003
Date Began: 6/6/1989

Case Number: H10618-016

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Remedial Investigation

Date: 10/21/2009 Date Began: 10/10/1990

Case Number: H10618-017

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 1/26/2010
Date Began: 10/10/1990

Case Number: H10618-018

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 1/26/2010
Date Began: 10/12/1990

Case Number: H10618-019

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 1/26/2010
Date Began: 10/12/1990

Case Number: H10618-020

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 8/21/2003
Date Began: 12/6/1990

Case Number: H10618-021

Agency: DEH Site Assessment & Mitigation

Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/11/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Date Began: 11/17/1987

Case Number: H10618-022

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 1/26/2010
Date Began: 4/17/1991

Case Number: H10618-023

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 1/28/2009
Date Began: 4/19/1991

Case Number: H10618-024

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Preliminary Assessment

Date: 4/16/1999 Date Began: 3/25/1999

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 12/11/1990 Global Id: 12/11/1990

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H10618-021 Latitude: 32.569081 Longitude: -116.985176

Case Type: Cleanup Program Site

Case Worker:

Local Agency:

RB Case Number:

File Location:

Potential Media Affected:

Not reported

Not reported

Local Agency

Under Investigation

Potential Contaminants of Concern: Aviation
Site History: Not reported

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

AST:

Certified Unified Program Agencies: Not reported

Owner: CITY OF SAN DIEGO

 Total Gallons:
 Not reported

 CERSID:
 10394515

 Facility ID:
 37-000-208013

 Business Name:
 LANCAIR CORP

 Phone:
 619-671-9222

 Fax:
 Not reported

Mailing Address: 1424 CONTINENTAL ST

Direction Distance

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

# LANCAIR CORP (Continued)

1000437555

SAN DIEGO Mailing Address City: Mailing Address State: CA

Mailing Address Zip Code: 92154

Operator Name: LANCAIR CORP Operator Phone: 619-671-9222 Owner Phone: 619-424-0455

Owner Mail Address: 1424 CONTINENTAL ST.

Owner State: CA Owner Zip Code: 92154 Owner Country: **United States** CITY OF SAN DIEGO Property Owner Name:

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:

Property Owner Country: **United States** EPAID: Not reported

### HMMD SAN DIEGO:

208013 Permit Number: Business Type: 6HK19 EPA Id Number: Not reported APN: 646-050-03-00 Last HMMD Inspection: 11/09/2010 Facility Telephone: 619-671-9222 Permit Status: **OPEN** Permit Expiration: 09/30/2013 Date Last Updated: 11/02/2012 LANCAIR CORP Facility Owner: Facility Address: 1424 CONTINENTAL ST

Facility City: San Diego Facility State: CA Facility Zip: 92154 UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported

Subject To APSA:

Generate Haz Waste: Not reported Treat Haz Waste: Not reported Not reported Generate Medical Waste:

#### IAP:

Permit Number: 208013 Update Date: 11/02/2012 Case Number: 50815-00-4 Name: **AVIATION FUEL** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 208013 Update Date: 11/02/2012 Case Number: 7782-44-7 **OXYGEN GAS** Name: Other Information: Not reported

Direction Distance

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

LANCAIR CORP (Continued)

Material Waste:

Material **FIRE** Hazardous Categories 1:

PRESSURE RELEASE Hazardous Categories 2:

VAP:

208013 Permit Number: 11/02/2012 Update Date: Inspection Date: 11/09/2010 Violation Code: 6HV5103

Violation: SPCC PLAN NOT PREPARED

Violation Citation: Failed to prepare a Spill Prevention Control and Countermeasures Plan.

25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3]

1000437555

Activity: **ACTIVE** 

Permit Number: 208013 11/02/2012 Update Date: Inspection Date: 11/09/2010 Violation Code: 6HV1017

HMBP NOT CERTIFIED ANNUALLY Violation:

Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Activity: **ACTIVE** 

Permit Number: 110618 Business Type: Not reported EPA Id Number: CAD981988587 APN: 646-050-03-00 Last HMMD Inspection: 04/26/1994 Facility Telephone: 619-690-8355 Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

SAN DIEGO GEN SVCS DEPT CITY Facility Owner:

Facility Address: 1424 CONTINENTAL ST

Facility City: SAN DIEGO Facility State: CA Facility Zip: 92173-1708

UST Owner: CITY OF SAN DIEGO

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

**UST Name:** UNDERGROUND TANK 110618 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-1 Capacity Gallons: **UST Contents:** DIESEL Other Content Info: DIESEL REMOVED Reg Status:

Remove Close Date: 1990-06-01 00:00:00 Year Installed: Not reported

TC4938535.2s Page 124

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Pipe Type: Not reported Delivery System: SUCTION

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110618 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: C1338-2
Capacity Gallons: 550
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1993-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110618 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL

Additional Id: C1338-3 HEATING OIL

Capacity Gallons: 550
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1989-03-17 00:00:00

Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110618 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: C1338-5
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: 1989-03-17 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

Direction Distance

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

LANCAIR CORP (Continued)

**UST Name:** UNDERGROUND TANK 110618 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-8 Capacity Gallons: 50000

**AVIATION FUEL** UST Contents: Other Content Info: **AVIATION FUEL** Reg Status: **REMOVED** 

Remove Close Date: 1990-12-10 00:00:00 Year Installed: Not reported

Pipe Type: Not reported SUCTION Delivery System: Monitor Code: 02

SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA **UST Monitor Method:** 

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

**UST Name:** UNDERGROUND TANK 110618 T009

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-9 Capacity Gallons: 50000

**UST Contents: AVIATION FUEL** Other Content Info: **AVIATION FUEL** Reg Status: **REMOVED** 

Remove Close Date: 1990-10-10 00:00:00 Year Installed: Not reported Pipe Type: Not reported SUCTION Delivery System:

Monitor Code: 02

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UNDERGROUND TANK 110618 T012 **UST Name:** 

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-12 Capacity Gallons: 50000

**UST Contents: AVIATION FUEL** Other Content Info: **AVIATION FUEL** Reg Status: **REMOVED** 

Remove Close Date: 1990-10-10 00:00:00 Year Installed: Not reported

Pipe Type: Not reported Delivery System: SUCTION

Monitor Code:

SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA **UST Monitor Method:** 

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UNDERGROUND TANK 110618 T013 **UST Name:** 

2012-11-02 14:17:38 Last Update:

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-13 Capacity Gallons: 25000

1000437555

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

**UST Contents: AVIATION FUEL** Other Content Info: **AVIATION FUEL** Reg Status: REMOVED

Remove Close Date: 1990-10-10 00:00:00 Year Installed: 1980-01-01 00:00:00 Pipe Type: Not reported Delivery System: SUCTION

Monitor Code:

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110618 T014

2012-11-02 14:17:38 Last Update:

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-14 Capacity Gallons: 25000

**AVIATION FUEL UST Contents:** Other Content Info: **AVIATION FUEL REMOVED** Reg Status: Remove Close Date: 1990-10-10 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: SUCTION Monitor Code: 02

SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA **UST Monitor Method:** 

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

**UST Name:** UNDERGROUND TANK 110618 T015

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-15 Capacity Gallons: 220000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **REMOVED** 

1991-04-19 00:00:00 Remove Close Date: Year Installed: Not reported Pipe Type: Not reported SUCTION Delivery System:

Monitor Code:

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

**UST Name:** UNDERGROUND TANK 110618 T016

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 SINGLE WALL Tank Type: Additional Id: 1338-16 Capacity Gallons: 220000 **UST Contents:** DIESEL Other Content Info: DIESEL **REMOVED** Reg Status:

Remove Close Date: 1991-04-19 00:00:00

Year Installed: Not reported Pipe Type: Not reported

Direction Distance

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

LANCAIR CORP (Continued)

SUCTION Delivery System: Monitor Code: 02

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

**UST Name:** UNDERGROUND TANK 110618 T017

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-17 Capacity Gallons: 220000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **REMOVED** 

Remove Close Date: 1991-04-19 00:00:00 Year Installed: Not reported Pipe Type: Not reported SUCTION Delivery System:

Monitor Code:

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

**UST Name:** UNDERGROUND TANK 110618 T018

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-18

Capacity Gallons:

**UST Contents: REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED** 

Reg Status: **REMOVED** 1989-04-14 00:00:00 Remove Close Date:

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UNDERGROUND TANK 110618 T019 **UST Name:** 

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-19

Capacity Gallons:

**UST Contents:** LEADED Other Content Info: **LEADED** Reg Status: **REMOVED** 

Remove Close Date: 1989-03-17 00:00:00 Year Installed: Not reported

Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

**UST Name:** UNDERGROUND TANK 110618 T020 1000437555

Map ID
Direction

MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: C1338-20
Capacity Gallons: 500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1989-03-17 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110618 T021

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: UNKNOWN
Additional Id: C1338-21
Capacity Gallons: 1

UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1989-04-14 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110618 T022

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: C1338-22
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110618 T023

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: C1338-23
Capacity Gallons: 5000
UST Contents: DIESEL

**EDR ID Number** 

1000437555

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

Other Content Info: DIESEL Reg Status: **REMOVED** Remove Close Date: Not reported Year Installed: Not reported Pipe Type: Not reported Delivery System: SUCTION Monitor Code: 02

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110618 T024

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-28 Capacity Gallons: 500

**UST Contents:** MIDGRADE UNLEADED MIDGRADE UNLEADED Other Content Info:

Reg Status: **REMOVED** Remove Close Date: Not reported Year Installed: Not reported Pipe Type: Not reported Delivery System: SUCTION

Monitor Code: 02

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

**UST Name:** UNDERGROUND TANK 110618 T025

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: C1338-25 Capacity Gallons:

**UST Contents:** MIDGRADE UNLEADED Other Content Info: MIDGRADE UNLEADED

Reg Status: **REMOVED** Remove Close Date: Not reported Year Installed: Not reported Not reported Pipe Type: SUCTION Delivery System: Monitor Code: 02

**UST Monitor Method:** SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

**UST Name:** UNDERGROUND TANK 110618 T026

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL C1338-26 Additional Id:

Capacity Gallons: 500

**UST Contents:** MIDGRADE UNLEADED Other Content Info: MIDGRADE UNLEADED

**REMOVED** Reg Status: Remove Close Date: Not reported Year Installed: Not reported Not reported Pipe Type: Delivery System: SUCTION

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

Monitor Code: 02

SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA **UST Monitor Method:** 

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UNDERGROUND TANK 110618 T027 **UST Name:** 

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: 1338-27 Capacity Gallons: 250 **UST Contents:** Not reported Other Content Info: WASTE OIL **REMOVED** Reg Status:

Remove Close Date: 1989-03-17 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

**UST Monitor Method:** NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UNDERGROUND TANK 110618 T028 **UST Name:** 

Last Update: 2012-11-02 14:17:38 Permit Number: 110618

Tank Type: SINGLE WALL

1338-28 SLIGHT RESIDUE Additional Id:

Capacity Gallons:

**UST Contents:** Not reported SLIGHT RESIDUE Other Content Info: **REMOVED** Reg Status:

Remove Close Date: 1989-03-17 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

**UST Monitor Method:** NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

**UST Name:** UNDERGROUND TANK 110618 T029

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL Additional Id: 1338-29 Capacity Gallons: 550

**UST Contents:** Not reported

Other Content Info: SEE FILE FOR CONTENTS

Reg Status: **REMOVED** 

1989-03-17 00:00:00 Remove Close Date: Year Installed: Not reported

Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:** 

ALTERNATIVE DURING INSPECTION.

**UST Name:** UNDERGROUND TANK 110618 T030

Last Update: 2012-11-02 14:17:38

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: 1338-30
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Remove Close Date: 1989-03-17 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 110618 T031

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: 1338-31 SAND

Capacity Gallons: 1500

UST Contents: Not reported Other Content Info: SAND Reg Status: REMOVED

Remove Close Date: 1989-04-14 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 110618 T032

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: 1338-32 SAND

Capacity Gallons: 1

UST Contents: Not reported Other Content Info: SAND Reg Status: REMOVED

Remove Close Date: 1989-04-14 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 110618 T033

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: 1338-38
Capacity Gallons: 1

UST Contents: Not reported

Other Content Info: SEE FILE FOR CONTENTS

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Reg Status: REMOVED

Remove Close Date: 1989-04-14 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 110618 T034

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: 1338-34 OILY LIQUID

Capacity Gallons: 2200
UST Contents: Not reported
Other Content Info: OILY LIQUID
Reg Status: REMOVED

Remove Close Date: 1990-06-12 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.

UST Name: UNDERGROUND TANK 110618 T035

Last Update: 2012-11-02 14:17:38

Permit Number: 110618
Tank Type: SINGLE WALL
Additional Id: 1338-35 OILY LIQUID

Capacity Gallons: 1400
UST Contents: Not reported
Other Content Info: OILY LIQUID
Reg Status: REMOVED

Remove Close Date: 1989-04-14 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 110618 T038

Last Update: 2012-11-02 14:17:38 Permit Number: 110618

Tank Type: UNKNOWN
Additional Id: AT2060
Capacity Gallons: 800
UST Contents: Not reported

Other Content Info: GASOLINE & WASTE OIL

Reg Status: REMOVED

Remove Close Date: 1990-07-12 00:00:00
Year Installed: Not reported

Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

**UST Monitor Method:** NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

**UST Name:** UNDERGROUND TANK 110618 T039

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 UNKNOWN Tank Type: Additional Id: AT2060 Capacity Gallons: 1600 **UST Contents:** Not reported

Other Content Info: **GASOLINE & WASTE OIL** 

Reg Status: **REMOVED** 

Remove Close Date: 1990-07-12 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:** 

ALTERNATIVE DURING INSPECTION.

**UST Name:** UNDERGROUND TANK 110618 T040

Last Update: 2012-11-02 14:17:38

Permit Number: 110618 Tank Type: SINGLE WALL

Additional Id: AT3066 Capacity Gallons: 550 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **REMOVED** 

Remove Close Date: 1993-12-22 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

Permit Number:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:** 

ALTERNATIVE DURING INSPECTION.

Business Type: Not reported EPA Id Number: Not reported Not reported Last HMMD Inspection: Not reported 619-671-9222 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 08/20/2016 Facility Owner: Not reported

Facility Address: 1424 CONTINENTAL ST, SAN DIEGO, CA 92154

208013

Facility City: Not reported Facility State: Not reported Facility Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Treat Haz Waste: N

Generate Medical Waste: Not reported

INSP:

Record ID: DEH2007-HUPFP-208013

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-208013

Program Element: Aboveground Petroleum Storage Act

Inspection Type: Routine
Inspection Number: 4085209
Return To Compliance Date: 02/26/2015
Nov: No
Violation Classification: Class II

Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

Last Update: 2016-08-20T02:32:45.000

Inspection Date: 02/26/2015

Violation Code: 4010019 Failure to predict the extent of a discharge that could result

from equipment failure within the SPCC plan; 40 CFR 1 112.7(b); HSC

6.67 25270.4.5(a).

Record ID: DEH2007-HUPFP-208013

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-208013

Program Element: Aboveground Petroleum Storage Act

Inspection Type: Routine
Inspection Number: 4085209
Return To Compliance Date: 02/26/2015
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2016-08-20T02:32:45.000

Inspection Date: 02/26/2015

Violation Code: 4010021 Inadequate inspections/tests and written records not

maintained. Failure to comply with all of the following requirements:

40 CFR 1 112.7(e); HSC 6.67 25270.4.5(a).

Record ID: DEH2007-HUPFP-208013

Permit Status: Permit Renewed

Active Permit: Y

Inspection Type:

Facility Id Number: 37-000-208013

Program Element: Aboveground Petroleum Storage Act

Routine

Inspection Number: 4085209
Return To Compliance Date: 02/26/2015
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2016-08-20T02:32:45.000

Inspection Date: 02/26/2015

Violation Code: 4010016 Failure to adequately describe the physical layout of the

facility, or no description of the physical layout of the facility included within the SPCC plan; 40 CFR 1 112.7(a)(3), 112.7(a)(3)(i),

112.7(a)(3)(ii), 112.7(a)(3)(iii), 112.7(a)(3)(iv), 112.7(a)(3)(v),

Direction Distance

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

LANCAIR CORP (Continued)

1000437555

112.7(a)(3)(vi); HSC 6.67 25270.4.5(a).

Waste:

Record ID: DEH2007-HUPFP-208013

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HCHEM-0056147

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2016-08-20T02:32:45.000

Chemical Name: **OXYGEN GAS** Common Name: **OXYGEN GAS** Case Number: 7782-44-7

Record ID: DEH2007-HUPFP-208013

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HCHEM-0056148

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2016-08-20T02:32:45.000

**AVIATION FUEL** Chemical Name: Common Name: **AVIATION FUEL** 50815-00-4 Case Number:

Record ID: DEH2007-HUPFP-208013

Permit Status: Permit Renewed

Active Permit:

DEH2015-HCHEM-0056149 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2016-08-20T02:32:45.000

Chemical Name: Propane

Liquefied Petroleum Gas (lpg) Common Name:

74-98-6 Case Number:

IAP:

Permit Number: 208013 Update Date: 11/02/2012 Case Number: 50815-00-4 Name: **AVIATION FUEL** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 208013 Update Date: 11/02/2012 Case Number: 7782-44-7 **OXYGEN GAS** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** 

Hazardous Categories 2: PRESSURE RELEASE

Direction Distance

Elevation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

VAP:

 Permit Number:
 208013

 Update Date:
 11/02/2012

 Inspection Date:
 11/09/2010

 Violation Code:
 6HV5103

Violation: SPCC PLAN NOT PREPARED

Violation Citation: Failed to prepare a Spill Prevention Control and Countermeasures Plan.

25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3]

Activity: ACTIVE

 Permit Number:
 208013

 Update Date:
 11/02/2012

 Inspection Date:
 11/09/2010

 Violation Code:
 6HV1017

Violation: HMBP NOT CERTIFIED ANNUALLY

Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Activity: ACTIVE

Permit Number: 208344 Business Type: Not reported CAD981988587 EPA Id Number: Not reported Not reported Last HMMD Inspection: 619-424-0456 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 08/19/2016 Facility Owner: Not reported

Facility Address: 1424 CONTINENTAL ST, SAN DIEGO, CA 92154

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:

Inspection Type:

Record ID: DEH2007-HUPFP-208344

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-208344

Program Element: Hazardous Materials Release Response Plans

Routine

Inspection Number: 4621858
Return To Compliance Date: 10/08/2015
Nov: Yes
Violation Classification: CLASS I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2016-08-19T02:32:33.000

Inspection Date: 10/08/2015

Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous

Direction Distance

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

### LANCAIR CORP (Continued)

1000437555

materials. SDCC 68.905

Waste:

Record ID: DEH2007-HUPFP-208344

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HCHEM-0077041

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2016-08-19T02:32:33.000

DIESEL FUEL Chemical Name: Common Name: **DIESEL FUEL** 68476-34-6 Case Number:

IAP:

Permit Number: 208344 11/02/2012 Update Date: Case Number: 68476-34-6 **DIESEL FUEL** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE** 

VAP:

Permit Number: 208344 Update Date: 11/02/2012 Inspection Date: 09/19/2012 Violation Code: 6HV0407

EMPLOYEE TRAINING NOT ADEQUATE Violation:

Violation Citation: Employee training program for small quantity generator of hazardous

waste is inadequate. CFR 262.34(d)(5)(iii)

**ACTIVE** Activity:

Permit Number: 208013 Business Type: 6HK19 EPA Id Number: Not reported 646-050-03-00 APN: Last HMMD Inspection: 11/09/2010 Facility Telephone: 619-671-9222 Permit Status: **OPEN** Permit Expiration: 09/30/2013 Date Last Updated: 11/02/2012 Facility Owner: LANCAIR CORP Facility Address: 1424 CONTINENTAL ST

Facility City: San Diego Facility State: CA Facility Zip: 92154 UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

IAP:

Permit Number: 208013
Update Date: 11/02/2012
Case Number: 50815-00-4
Name: AVIATION FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: Not reported

Permit Number: 208013
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

VAP:

 Permit Number:
 208013

 Update Date:
 11/02/2012

 Inspection Date:
 11/09/2010

 Violation Code:
 6HV5103

Violation: SPCC PLAN NOT PREPARED

Violation Citation: Failed to prepare a Spill Prevention Control and Countermeasures Plan.

25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3]

Activity: ACTIVE

 Permit Number:
 208013

 Update Date:
 11/02/2012

 Inspection Date:
 11/09/2010

 Violation Code:
 6HV1017

Violation: HMBP NOT CERTIFIED ANNUALLY

Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Activity: ACTIVE

SWEEPS UST:

Status: Active
Comp Number: 10618
Number: 9

Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000001

Tank Status: A
Capacity: 565
Active Date: Not i

Active Date: Not reported Tank Use: M.V. FUEL

STG: P
Content: OTHER
Number Of Tanks: 7

Direction Distance

Elevation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Status: Active
Comp Number: 10618
Number: 9

Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000002

Tank Status: A Capacity: 550

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 10618
Number: 9
Board Of Equalization: 44-0218

Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000004

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: JET FUEL Number Of Tanks: Not reported

Status: Active
Comp Number: 10618
Number: 9

Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000006

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: AVIA. GAS
Number Of Tanks: Not reported

Status: Active Comp Number: 10618 Number: 9

Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: 06-26-92

Direction Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000007

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: AVIA. GAS
Number Of Tanks: Not reported

Status: Active
Comp Number: 10618
Number: 9

Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000010

Tank Status: A
Capacity: 10250
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: AVIA. GAS

Number Of Tanks: Not reported

Status: Active
Comp Number: 10618
Number: 9

Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000011

Tank Status: A
Capacity: 10250
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: AVIA. GAS
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank ld: 37-000-010618-000003

Tank Status: Not reported

Capacity: 550

Active Date: Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Tank Use: M.V. FUEL STG: PRODUCT Content: OTHER Number Of Tanks: 32

Status: Not reported
Comp Number: 10618
Number: Not reported
Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000005

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000008

Tank Status: Not reported
Capacity: 50000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: AVIA. GAS
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000009

Tank Status:

Capacity:
50000

Active Date:
Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

AVIA. GAS

Number Of Tanks:
Not reported

Status: Not reported

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

Comp Number: 10618
Number: Not reported
Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000012

Tank Status: Not reported Capacity: 50000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: AVIA. GAS Number Of Tanks: Not reported

Not reported Status: Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000013

Tank Status: Not reported
Capacity: 25000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: AVIA. GAS
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000014

Tank Status: Not reported
Capacity: 25000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: AVIA. GAS
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 10618
Number: Not reported
Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000015

Tank Status: Not reported Capacity: 220000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: OTHER
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Not reported Number: Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-010618-000016

Tank Status: Not reported
Capacity: 220000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-010618-000017

Tank Status: Not reported
Capacity: 220000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported 10618 Comp Number: Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000018

Tank Status: Not reported

Capacity: 1

Active Date: Not reported Tank Use: M.V. FUEL

Direction
Distance

Elevation Site Database(s) EPA ID Number

# LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported 44-021803 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank ld: 37-000-010618-000019

Tank Status: Not reported

Capacity: 1

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported 44-021803 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000020

Tank Status: Not reported

Capacity: 500

Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: OTHER Number Of Tanks: Not reported

Not reported Status: 10618 Comp Number: Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000021

Tank Status: Not reported

Capacity:

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

Status: Not reported Comp Number: 10618

Direction Distance Elevation

on Site Database(s) EPA ID Number

## LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Number: Not reported
Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000022

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported 10618 Comp Number: Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000023

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

Not reported

M.V. FUEL

PRODUCT

OTHER

Number Of Tanks:

Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000024

Tank Status: Not reported

Capacity: 500

Active Date: Not reported

Tank Use: OIL

STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported 44-021803 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

## LANCAIR CORP (Continued)

1000437555

SWRCB Tank ld: 37-000-010618-000025

Tank Status: Not reported

Capacity: 500
Active Date: Not reported

Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Not reported Number: Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000026

Tank Status: Not reported

Capacity: 500

Active Date: Not reported Tank Use: OIL STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000027

Tank Status: Not reported

Capacity: 250

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

Status: Not reported 10618 Comp Number: Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-010618-000028

Tank Status: Not reported

Capacity: 1

Active Date: Not reported Tank Use: CHEMICAL STG: WASTE

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Content: Not reported Number Of Tanks: Not reported

Not reported Status: Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000029

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000030

Tank Status: Not reported

Capacity: 550

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

Status: Not reported Comp Number: 10618 Not reported Number: 44-021803 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank ld: 37-000-010618-000031

Tank Status: Not reported Capacity: 1500 Active Date: Not reported Tank Use: CHEMICAL

Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Board Of Equalization: 44-021803
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000032

Tank Status: Not reported

Capacity: 1

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

Status: Not reported Comp Number: 10618 Number: Not reported 44-021803 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000033

Tank Status: Not reported Capacity: 1

Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Not reported Number: Board Of Equalization: 44-021803 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000034

Tank Status: Not reported Capacity: 2200

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

Status: Not reported 10618 Comp Number: Number: Not reported Board Of Equalization: 44-021803 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-010618-000035

Direction Distance

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

## LANCAIR CORP (Continued)

1000437555

Tank Status: Not reported 1400 Capacity: Active Date: Not reported Tank Use: CHEMICAL STG: WASTE Content: Not reported Number Of Tanks: Not reported

Not reported Status: Comp Number: 10618 Number: Not reported 44-021803 Board Of Equalization: Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000036

Tank Status: Not reported Capacity: 1000 Not reported Active Date: Tank Use: CHEMICAL

STG: WASTE Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000037

Not reported Tank Status:

Capacity:

Active Date: Not reported Tank Use: **CHEMICAL PRODUCT** STG: Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010618-000038

Tank Status: Not reported Capacity: 800

Active Date:

Not reported Tank Use: OIL STG: **PRODUCT** Content: Not reported

Direction Distance

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

## LANCAIR CORP (Continued)

1000437555

Number Of Tanks: Not reported

Not reported Status: Comp Number: 10618 Number: Not reported Board Of Equalization: 44-021803 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

37-000-010618-000039 SWRCB Tank Id:

Tank Status: Not reported Capacity: 1600 Active Date: Not reported Tank Use: OIL STG: **PRODUCT** Not reported Content: Number Of Tanks: Not reported

HIST UST:

File Number: 0002AFA8

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFA8.pdf

Region: STATE Facility ID: 00000028709 Facility Type: Other

EMERG. GENERATOR Other Type:

Contact Name: E.W. ALLEN Telephone: 6196909369

CITY OF SAN DIEGO MS #42 Owner Name: 2740 CAMINITO CHOLLAS Owner Address: Owner City,St,Zip: SAN DIEGO, CA 92105

Total Tanks: 0001

001 Tank Num: 01 Container Num: Year Installed: 1981 Tank Capacity: 00000550 Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness:

Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

CHMIRS:

**OES Incident Number:** 4-5677 OES notification: 10/06/2014 **OES Date:** Not reported **OES Time:** Not reported Not reported **Date Completed:** Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

**Estimated Temperature:** Not reported Not reported Property Management: More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Not reported Others Number Of Decontaminated: Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Airport Cleanup By: No

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: PETROLEUM

 Measure:
 Qt.(s)

 Other:
 Not reported

 Date/Time:
 940

 Year:
 2014

 Agency:
 Brownfield AP

Agency: Brownlied AF Incident Date: 10/6/2014
Admin Agency: Not reported Amount: Not reported Yes

E Date: Not reported Substance: Fuel - Aviation Type

Not reported

Quantity Released: 2

Site Type:

Unknown:

Substance #2:

Not reported
Substance #3:

Evacuations:

Not reported
Number of Injuries:

Not reported
Number of Fatalities:

Not reported
Not reported
Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: Nο #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: Mechanical Fatals: No

Comments: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

LANCAIR CORP (Continued) 1000437555

Description: AC went off the runway into a safety area where the main gear collapsed causing the release,

material flowed onto asphalt and vegetation, RP handled containment and clean up.

HIST CORTESE:

Region: CORTESE Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3904

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT692

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT712

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1796

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1797

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1812

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1811

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1467

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1992

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1933

Region: CORTESE

Direction Distance Elevation

Site Database(s) EPA ID Number

## LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1942

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2390

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2388

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2389

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2391

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2392

Region: CORTESE Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2393

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2394

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2395

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2396

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2397

Region: CORTESE Facility County Code: 37 Reg By: LTNKA

Direction Distance Elevation

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

San Diego

#### LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

Reg Id: 9UT2398

CORTESE Region: Facility County Code: 37 Reg By: LTNKA Reg Id: 9UT2399

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2400

#### NPDES:

CAS000001 Npdes Number: Facility Status: Active Agency Id: Region: 9 Regulatory Measure Id: 218230 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 371003024 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/02/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: San Diego City Discharge Address: 1424 Continental St Discharge City:

Discharge State: California Discharge Zip: 92154 RECEIVED DATE: Not reported Not reported PROCESSED DATE: Not reported STATUS CODE NAME: STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported Not reported **FACILITY CONTACT NAME:** Not reported FACILITY CONTACT TITLE: Not reported **FACILITY CONTACT PHONE:** FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported Not reported **OPERATOR ADDRESS:** 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 Not reported **OPERATOR TYPE: DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

## LANCAIR CORP (Continued)

1000437555

**EDR ID Number** 

**DEVELOPER STATE:** Not reported DEVELOPER ZIP: Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported Not reported **EMERGENCY PHONE EXT:** 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 Not reported **CERTIFIER NAME: 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: 218230 Regulatory Measure Id: Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 9 371003024 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: 4/2/1992 STATUS CODE NAME: Active STATUS DATE: 4/2/1992 PLACE SIZE: 900 PLACE SIZE UNIT: Acres

Map ID MAP FINDINGS Direction

Distance

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

LANCAIR CORP (Continued) 1000437555

**FACILITY CONTACT NAME: Andrew Schwartz** Airport Manager FACILITY CONTACT TITLE: **FACILITY CONTACT PHONE:** 619-424-0456 FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: aschwartz@sandiego.gov

San Diego City **OPERATOR NAME:** 1424 Continental St **OPERATOR ADDRESS:** 

OPERATOR CITY: San Diego California **OPERATOR STATE: OPERATOR ZIP:** 92154

**OPERATOR CONTACT NAME:** Andrew Schwartz **OPERATOR CONTACT TITLE:** Airport Manager 619-424-0456 **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: Not reported

aschwartz@sandiego.gov

**OPERATOR CONTACT EMAIL: OPERATOR TYPE:** Other **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** California DEVELOPER ZIP: Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported 619-424-0456 **EMERGENCY PHONE NO: EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported Not reported CONSTYPE COMMERTIAL IND: 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 Not reported CONSTYPE WATER SEWER IND:

DIR DISCHARGE USWATER IND:

RECEIVING WATER NAME: Tijuana River Valley **Andrew Schwartz CERTIFIER NAME: CERTIFIER TITLE:** Airport Manager **CERTIFICATION DATE:** 22-MAY-15

PRIMARY SIC: 4581-Airports, Flying Fields, and Airport Terminal Services

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

2380 BRITANNIA BLVD., SAN DIEGO SAN DIEGO CO. SAM S109599094

SE 2380 BRITANNIA SLIC N/A 1/4-1/2 SAN DIEGO, CA 92154 San Diego Co. HMMD

0.495 mi. 2611 ft.

Relative: SAN DIEGO CO. SAM:

Lower Case Number: H39739-001

Agency: DEH Site Assessment & Mitigation

Actual: Funding: Private - VAP
480 ft. Facility Type: Soils Only
Facility Status: Closed Case

Facility Status: Closed Case
Date: 5/16/2009
Date Began: Not reported

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 06/16/2009 Global Id: T10000001097

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H39739-001
Latitude: 32.5549161382447
Longitude: -116.979718208313
Case Type: Cleanup Program Site

Case Worker: EB

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

HMMD SAN DIEGO:

 Permit Number:
 212232

 Business Type:
 6HK70

 EPA Id Number:
 CAL000355152

 APN:
 646-100-10-00

 Last HMMD Inspection:
 08/11/2010

 Facility Telephone:
 619-210-0620

 Parmit Status:
 OPEN

 Permit Status:
 OPEN

 Permit Expiration:
 11/30/2012

 Date Last Updated:
 11/02/2012

Facility Owner: INSURANCE AUTO AUCTIONS, INC Facility Address: 2 WESTBROOK CORP CTR #500

Facility City: WESTCHESTER

Facility State:

Facility Zip: 60154 UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# 2380 BRITANNIA BLVD., SAN DIEGO (Continued)

S109599094

**EDR ID Number** 

IAP:

Permit Number: 212232 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: DIESEL FUEL Other Information: Not reported Material Waste: Material **CHRONIC** Hazardous Categories 1: Hazardous Categories 2: Not reported

Permit Number: 212232 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: 212232 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

VAP:

 Permit Number:
 212232

 Update Date:
 11/02/2012

 Inspection Date:
 08/11/2010

 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: ACTIVE

 Permit Number:
 212232

 Update Date:
 11/02/2012

 Inspection Date:
 08/11/2010

 Violation Code:
 6HV1004

Violation: HMBP NOT SUBMITTED TO HMD

11/30/2012

Violation Citation: Hazardous Materials Handler has not submitted a completed Business

Plan to the HMMD. HSC 25505(a)

Activity: ACTIVE

Permit Expiration:

 Permit Number:
 212232

 Business Type:
 6HK70

 EPA Id Number:
 CAL000355152

 APN:
 646-100-10-00

 Last HMMD Inspection:
 08/11/2010

 Facility Telephone:
 619-210-0620

 Permit Status:
 OPEN

Direction Distance

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

# 2380 BRITANNIA BLVD., SAN DIEGO (Continued)

S109599094

Date Last Updated: 11/02/2012

INSURANCE AUTO AUCTIONS, INC Facility Owner: Facility Address: 2 WESTBROOK CORP CTR #500

Facility City: WESTCHESTER

Facility State: IL Facility Zip: 60154 UST Owner: Not reported

Handle Regulated Hazmat:

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: 212232 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: **DIESEL FUEL** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Permit Number: 212232 Update Date: 11/02/2012 Case Number: Not reported

WASTE 221 WASTE OIL & MIXED OIL Name:

Other Information: **USED OIL** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 212232 Update Date: 11/02/2012 Case Number: Not reported

WASTE 223 UNSPEC OIL CONTAINING WASTE Name:

Other Information: **OILY ABSORBENT** 

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

VAP:

Permit Number: 212232 11/02/2012 Update Date: Inspection Date: 08/11/2010 Violation Code: 6HV1002

HMBP NOT ESTABISHED/IMPLEMENTED. Violation:

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: **ACTIVE** 

Permit Number: 212232 Update Date: 11/02/2012 Inspection Date: 08/11/2010 Violation Code: 6HV1004

Violation: HMBP NOT SUBMITTED TO HMD

Direction Distance

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

2380 BRITANNIA BLVD., SAN DIEGO (Continued)

S109599094

Violation Citation: Hazardous Materials Handler has not submitted a completed Business

Plan to the HMMD. HSC 25505(a)

**ACTIVE** Activity:

**CORNER OF OTAY MESA & HERITAGE** Notify 65 S100178041 32

NW **ROAD** N/A

1/2-1 SAN DIEGO, CA

0.519 mi.

2740 ft.

NOTIFY 65: Relative:

Higher Date Reported: Not reported Not reported Staff Initials:

Actual: Board File Number: Not reported 508 ft. Facility Type: Not reported

Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

33 **BRITANNIA BOULEVARD PROPERTY** ENVIROSTOR S119002110

2133, 2155, 2177, 2189, 2195, 2199, 2201 BRITANNIA BOULEVARD **East VCP** N/A

1/2-1 OTAY MESA, CA 92154 **DEED** 

0.574 mi. 3029 ft.

**ENVIROSTOR:** Relative:

Facility ID: 37070001 Lower

Status: Certified O&M - Land Use Restrictions Only

Actual: Status Date: 12/17/2010 501 ft. Site Code: 401185

Voluntary Cleanup Site Type:

Site Type Detailed: Voluntary Cleanup Acres: 19

NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Willard Garrett Supervisor: Manny Alonzo Division Branch: Cleanup Cypress

Assembly: 80 Senate: 40

Special Program: Prospective Purchaser Program

Restricted Use:

ASP, FOUN, DAY, ELD, HOS, EX, NOWN, NUSE, NDEV, FOOD, RES Site Mgmt Req:

Funding: Responsible Party

Latitude: 32.5602 -116.9786 Longitude:

APN: 646-110-20, 646-110-20 Past Use: **DISTRIBUTOR - CHEMICAL** 

Potential COC: Chloroform Confirmed COC: 30136-NO Potential Description: SOIL

Alias Name: BRITANNIA BOULEVARD PROPERTY

Alias Type: Alternate Name

CHIQUITA FRUPAC, INC. Alias Name:

Direction Distance

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

# **BRITANNIA BOULEVARD PROPERTY (Continued)**

S119002110

Alias Type: Alternate Name

CHRISTENSEN, MILLER, ET AL. Alias Name:

Alias Type: Alternate Name Alias Name: 646-110-20 Alias Type: APN Alias Name: 646-110-20 Alias Type: APN

Alias Name: 110033619270 Alias Type: EPA (FRS #) Alias Name: 401185

Project Code (Site Code) Alias Type:

37070001 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/02/2015

Comments: 2016 Annual Cost Estimate

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name:

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/25/2006 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

09/12/2016 Completed Date:

Comments: Annual LUC Inspection Completed on August 16, 2016

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/04/2008 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Land Use Restriction Completed Document Type:

Completed Date: 11/04/2003

Comments: DEED - RESTR: A deed restriction was recorded with San Diego County

Recorder's Office on Nov. 4, 2003. The deed restriction restricted sensitive land use (residential, hospital, day care, school, and any

use that includes full-time human habitation).

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Prospective Purchaser Agreement

Completed Date: 03/26/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/09/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRITANNIA BOULEVARD PROPERTY (Continued)**

S119002110

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/26/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/28/2002

Comments: DTSC reviewed and approved the PEA with a recommendation for a Deed

Restriction of the land to be used for commercial/industrial use

only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/10/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/12/2011

Comments: Closeout memo sent to CRU to closeout site in the CRBS.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 09/30/2002

Comments: A Voluntary Cleanup Agreement (VCA) was signed on 9/30/02 to conduct

a Preliminary Endangerment Assessment (PEA).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/12/2014 Comments: Completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/09/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/25/2009

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **BRITANNIA BOULEVARD PROPERTY (Continued)**

S119002110

**EDR ID Number** 

Comments: Annual Land Use Restriction Inspection completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/10/2010 Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/23/2009

Comments: Cost Recovery Demand Letter sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/19/2009

Comments: Cost Recovery Letter sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/27/2011 Comments: Completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/04/2007

Comments: A site visit was conducted by DTSC on 8/29/07, the site remains

capped and the restrictions still apply. A covenant to restrict the property was executed on 3/26/2004 between DTSC and Otay Crossing, Inc. The following restrictions apply to the site: Not to be used as a residence, including mobile home or factory home built housing, a hospital for humans, a public school for person under 21 years of age, a day care center for children, convalescent homes, or any use

that include full-time human habitation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/23/2009

Comments: Third Cost Recovery Demand Letter sent by certified mail.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRITANNIA BOULEVARD PROPERTY (Continued)**

S119002110

**EDR ID Number** 

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Facility ID: 37070001

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

Site Mgmt. Req.: ASP, FOUN, DAY, ELD, HOS, EX, NOWN, NUSE, NDEV, FOOD, RES

Acres: 19

National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Willard Garrett
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress

 Site Code:
 401185

 Assembly:
 80

 Senate:
 40

Special Programs Code: Prospective Purchaser Program

Status: Certified O&M - Land Use Restrictions Only

Status Date: 12/17/2010 Restricted Use: YES

 Funding:
 Responsible Party

 Lat/Long:
 32.5602 / -116.9786

 APN:
 646-110-20, 646-110-20

 Past Use:
 DISTRIBUTOR - CHEMICAL

Potential COC: 30136
Confirmed COC: 30136-NO
Potential Description: SOIL

Alias Name: BRITANNIA BOULEVARD PROPERTY

Alias Type: Alternate Name

Alias Name: CHIQUITA FRUPAC, INC.

Alias Type: Alternate Name

Alias Name: CHRISTENSEN, MILLER, ET AL.

Alias Type: Alternate Name
Alias Name: 646-110-20
Alias Type: APN
Alias Name: 646-110-20
Alias Type: APN
Alias Name: 110033619270

Alias Name: 110033619270
Alias Type: EPA (FRS #)
Alias Name: 401185

Alias Type: Project Code (Site Code)

Alias Name: 37070001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/02/2015

Comments: 2016 Annual Cost Estimate

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRITANNIA BOULEVARD PROPERTY (Continued)**

S119002110

**EDR ID Number** 

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/25/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/12/2016

Comments: Annual LUC Inspection Completed on August 16, 2016

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/04/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 11/04/2003

Comments: DEED - RESTR: A deed restriction was recorded with San Diego County

Recorder's Office on Nov. 4, 2003. The deed restriction restricted sensitive land use (residential, hospital, day care, school, and any

use that includes full-time human habitation).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Prospective Purchaser Agreement

Completed Date: 03/26/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/09/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Output Description: Project Sub-Area Name: Project Sub-Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/28/2002

Comments: DTSC reviewed and approved the PEA with a recommendation for a Deed

Restriction of the land to be used for commercial/ industrial use

only.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/10/2011 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRITANNIA BOULEVARD PROPERTY (Continued)**

S119002110

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/12/2011

Comments: Closeout memo sent to CRU to closeout site in the CRBS.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 09/30/2002

Comments: A Voluntary Cleanup Agreement (VCA) was signed on 9/30/02 to conduct

a Preliminary Endangerment Assessment (PEA).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/12/2014 Comments: Completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/09/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/03/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/25/2009

Comments: Annual Land Use Restriction Inspection completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/10/2010 Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/23/2009

Comments: Cost Recovery Demand Letter sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/19/2009

Comments: Cost Recovery Letter sent certified mail.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRITANNIA BOULEVARD PROPERTY (Continued)**

S119002110

**EDR ID Number** 

Completed Document Type: Correspondence
Completed Date: 11/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/27/2011 Comments: Completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/04/2007

Comments: A site visit was conducted by DTSC on 8/29/07, the site remains

capped and the restrictions still apply. A covenant to restrict the property was executed on 3/26/2004 between DTSC and Otay Crossing, Inc. The following restrictions apply to the site: Not to be used as a residence, including mobile home or factory home built housing, a hospital for humans, a public school for person under 21 years of age, a day care center for children, convalescent homes, or any use

that include full-time human habitation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/23/2009

Comments: Third Cost Recovery Demand Letter sent by certified mail.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

# DEED:

Envirostor ID: 37070001
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/12/2016

Envirostor ID: 37070001
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 11/04/2003

Direction Distance

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

34 **BROWN FIELD NAAS ENVIROSTOR** S107735966 NNW N/A

0.601 mi.

1/2-1 EAST OF CHULA VISTA, CA

3173 ft.

**ENVIROSTOR:** Relative:

80000947 Higher Facility ID:

Inactive - Needs Evaluation Status:

Actual: Status Date: 07/01/2005 520 ft. Site Code: Not reported Site Type: Military Evaluation

> **FUDS** Site Type Detailed: Acres: Not reported NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Assembly: 80 40 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: **DERA** Latitude: 32.57083 Longitude: -116.9944

NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CA99799FA24900 Alias Type: Federal Facility ID Alias Name: J09CA7278

**INPR** Alias Type: Alias Name: 80000947

Alias Type: **Envirostor ID Number** 

Completed Info:

Not reported Completed Area Name: Completed Sub Area Name: Not reported Not reported Completed Document Type: Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

35 HONEYWELL INC RCRA-LQG 1000595157

East 2055 DUBLIN DR ENVIROSTOR 92173HNYWL2055D
1/2-1 SAN DIEGO, CA 92173 AST

0.768 mi. San Diego Co. HMMD

4057 ft. San Diego Co. Himido

Relative: FINDS Lower ECHO NPDES

Actual:

498 ft. RCRA-LQG:

Date form received by agency: 02/04/2016
Facility name: HONEYWELL
Facility address: 2055 DUBLIN DRIVE
SAN DIEGO, CA 92154

EPA ID: CAD983590506
Mailing address: DUBLIN DRIVE

DUBLIN DRIVE SAN DIEGO, CA 92154

Contact: MICHAEL A MILLER
Contact address: DUBLIN DRIVE
SAN DIEGO, CA 92154

Contact country: US

Contact telephone: (619) 671-5612

Contact email: MIKE.A.MILLER@HONEYWELL.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: EDL V LTD
Owner/operator address: W. BROADWAY
SAN DIEGO, CA 92101

Owner/operator country: US

Owner/operator telephone: (619) 696-7355

Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 01/10/1990
Owner/Op end date: Not reported

Owner/operator name: HONEYWELL
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: 07/27/1990

**EDR ID Number** 

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

## **HONEYWELL INC (Continued)**

1000595157

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: 135 . Waste name: 135

Waste code: 181
Waste name: 181

Waste code: 331 Waste name: 331

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Historical Generators:

Date form received by agency: 03/01/2014
Site name: HONEYWELL, INC

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D007 . Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Date form received by agency: 06/05/2008

Site name: HONEYWELL, INC.
Classification: Large Quantity Generator

. Waste code: D001

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

. Waste name: IGNITABLE WASTE

. Waste code: D007 . Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

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: 07/09/1991

Site name: HONEYWELL INC SAN DIEGO Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 01/04/2006

Date achieved compliance: Not reported

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/04/2006
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

Evaluation Action Summary:

Evaluation date: 01/27/2015

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/04/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: Not reported Evaluation lead agency: Local

**ENVIROSTOR:** 

Facility ID: 71003124

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

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: 80 Senate: 40

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 32.56157 Longitude: -116.9739

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983590506

Alias Type: EPA Identification Number

Alias Name: 110000479063 Alias Type: EPA (FRS #) Alias Name: 71003124

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

## AST:

Certified Unified Program Agencies: Not reported

Owner: Honeywell International Inc.

Total Gallons: Not reported 10395169 CERSID: Facility ID: 37-000-123519 HONEYWELL INC **Business Name:** Phone: 619-251-2789 Fax: 619-671-5633 Mailing Address: 2055 DUBLIN DR Mailing Address City: SAN DIEGO

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

Mailing Address State: CA
Mailing Address Zip Code: 92154

Operator Name: HONEYWELL INC
Operator Phone: 619-671-5661
Owner Phone: 973-455-2000
Owner Mail Address: 115 Tabor Road

Owner State: NJ
Owner Zip Code: 7950
Owner Country: United States
Property Owner Name: EDL V LTD
Property Owner Phone: 619-696-7355

Property Owner Mailing Address: 402 W BROADWAY 1320

Property Owner City: SAN DIEGO
Property Owner Stat: CA
Property Owner Zip Code: 92101
Property Owner Country: United States
EPAID: CAD983590506

Certified Unified Program Agencies: San Diego

Owner: HONEYWELL INC

Total Gallons: 14945 CERSID: Not reported Facility ID: Not reported Business Name: Not reported Not reported Phone: Not reported Fax: 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 Not reported Owner State: 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 Not reported Property Owner Country: EPAID: Not reported

# HMMD SAN DIEGO:

Permit Number: 123519 Business Type: 6HK35

 EPA Id Number:
 CAD986590506

 APN:
 646-220-29-00

 Last HMMD Inspection:
 10/27/2010

 Facility Telephone:
 619-671-5715

 Permit Status:
 OPEN

 Permit Expiration:
 11/30/2012

 Date Last Updated:
 11/02/2012

 Facility Owner:
 HONEYWELL INC

Direction Distance

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

**HONEYWELL INC (Continued)** 

1000595157

Facility Address: 2055 DUBLIN DR Facility City: SAN DIEGO Facility State: CA Facility Zip: 92154 **UST Owner:** Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Υ Treat Haz Waste:

Generate Medical Waste: Not reported

IAP:

Permit Number: 123519 Update Date: 11/02/2012 Case Number: 64741-65-7

Name: ARROW 20390 VANISHING LUBRICANT PETROLEUM DISTILLATE, ALIPHATIC Other Information:

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

ARROW 664N GEAR OIL Name:

Other Information: HIGHLY REFINED PETROLEUM OIL

Material

Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Material Waste:

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

ARROW 994 DRAWING OIL Name:

HIGHLY REFINED PETROLEUM OIL Other Information:

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: CHEVRON DELO SYNTHETIC GEAR LUBRICANT

Other Information: **GEAR LUBRICANT** 

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: HF-28 HYDRAULIC FLUID

DIECAST: 1,2,4,5,6 CONTAIN 224-GALLONS OF HYDRAULIC FLUID Other Information:

Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

Hazardous Categories 1:

1000595157

**EDR ID Number** 

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: METALSTAR QC-116

Other Information: PETROLEUM OIL
Material Waste: Material

Hazardous Categories 2: Not reported

Permit Number: 123519

Update Date: 11/02/2012 Case Number: Not reported

Name: MICROSOL 585 COOLANT

**ACUTE** 

Other Information: KINGSBURY 1 & 2 HOLDS 250 GAL OF COOLANT EACH

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MICROSOL 585 COOLANT

Other Information: LINDENMAYER; HOLDS 496 GALLONS OF COOLANT FLUID

Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MOBILE HYDRAULIC OIL AW32

Other Information: HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MOBILE HYDRAULIC OIL AW68

Other Information: HYDRAULIC OIL

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MOBILE HYDRAULIC OIL AW68/CROWN OIL 068

Other Information: ACME SCREW MACHINE PB6,7,8,10 EACH HOLDS AT LEAST 64 GALLONS

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

Name: MOBILE HYDRAULIC OIL AW68/CROWN OIL 068

Other Information: ACME SCREW MACHINE VR-98, 99,100,101,102,112,113 (64 GAL EA)

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Case Number:
 7727-37-9

Name: NITROGEN, COMPRESSED GAS; CRYOGENIC

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Permit Number: 123519
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: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: PETROLEUM OIL

Other Information: ARROW 603N HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: POWER-LUBE 243
Other Information: LUBRICANT BLEND

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
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: 123519
Update Date: 11/02/2012
Case Number: Not reported

Name: RUSTLICK EDM 500 HIGH PERFORMANCE DIELECTRIC OIL

Other Information: SYNTHETIC ISOPARFFINIC HYDROCARBON

Material Waste: Material

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: SHELL AW HYDRAULIC OIL 46

Other Information: HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: SHELL AW HYDRAULIC OIL 46/CROWN AW46 HYDRAULIC OIL

Other Information: TRIM PRESS 1,3,5,7,8 EACH MACHINE HOLDS AT LEAST 81 GALLONS

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFURIC ACID

Other Information: BATTERY ELECTROLYTE

Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: TEXACO ARIES 320 LUBE OIL

Other Information: HIGHLY REFINED MINERAL OIL (C15-C50)

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported

Name: TEXACO REGAL R&O 32 THROUGH 220
Other Information: HIGHLY REFINED MINERAL OIL (C15-C50)

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: TEXACO WAY LUBRICANT 68/CHEVRON MEROPA ISO 68

Other Information: HIGHLY REFINED MIENRAL OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: URSA SUPER PLUS SAE 10W-30 Other Information: MOTOR OIL SAE 10W-30

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: VALCOOL VNT 650 (VP-650)

Other Information: SOLUBLE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 172 METAL DUST & MACHINING WASTE

Other Information: SANDBLAST MEDIA

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Other Information: FILTER CAKE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANERS (D150) (6 UNITS)

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

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

## **HONEYWELL INC (Continued)**

1000595157

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: **USED OIL** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

123519 Permit Number: Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE

ABSORBANT/RAGS Other Information:

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 491 UNSPECIFIED SLUDGE WASTE

Other Information: TRENCH & MACHINE SLUDGE

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 11/02/2012 Update Date: Case Number: Not reported

Name: WASTE 901 INFECTIOUS WASTE, GENERAL

Other Information: **LQHE** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

WASTE 902 INFECTIOUS WASTE, SHARPS Name:

Other Information: **LQHE** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

VAP:

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 09/16/2004 Violation Code: 6HV0203

DAMAGED CONTAINER NOT REPACKAGED Violation:

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

Violation Citation: Hazardous materials in damaged containers have not been repackaged

within 96 hours & are now declared hazardous waste. HSC 25124(E)

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 01/04/2006

 Violation Code:
 6HV4207

Violation: SHARPS IMPROPERLY CONTAINED

Violation Citation: Generator did not store sharps waste in approved and properly marked

sharps container. 118285(a)(d)

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 01/04/2006

 Violation Code:
 6HV4304

Violation: LQHE NOT OBTAINED FOR MEDWASTE

Violation Citation: Did not apply for and receive a limited-quantity hauling exemption for

self-hauled medical waste (<20 pounds of waste per week). 118025,

118030(a)(1)

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 01/04/2006

 Violation Code:
 6HV0143

Violation: TP NOTIFICATION INCOMPLETE/INCORRECT

Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect

information. 25201

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 01/04/2006

 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:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 01/04/2006

 Violation Code:
 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)  $\,$ 

& 25505(a)(2)

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 10/27/2010

 Violation Code:
 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 10/27/2010

 Violation Code:
 6HV0224

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 Violation Code:
 6HV1701

Violation: UNAUTH. TREATMENT OF HAZARDOUS WASTE

Violation Citation: Unauthorized treatment of hazardous waste. (All tiers 25201(a)

Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR:

67450.1}

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 Violation Code:
 6HV1702

Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.

Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit &

treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR:

67450.2(b) & 67450.3(c)}

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 Violation Code:
 6HV1715

Violation: NO UNIT CLOSURE NOTIFICATION TO CUPA

Violation Citation: Notification was not made to CUPA after treatment unit closure

requirements were met.{CE: 25201.5(d)(8)(B); CEL: 25201.14(c)(1); CA: 25200.3(g)(2); PBR: 67450.3(c)(11)}Note: for PBR, notification must be

made 15 days BEFORE completion of closure

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 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)}

Direction Distance

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

# **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 09/09/2008 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: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 09/03/2008 Violation Code: 6HV0304

WASTE DETERMINATION NOT MADE Violation:

Violation Citation: Generator of a waste has not determined if that waste is a hazardous

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: **ACTIVE** 

Permit Number: 209350 Business Type: 6HK18 EPA Id Number: Not reported 646-220-29-00 Last HMMD Inspection: 05/21/2008 Facility Telephone: 619-671-9022 Permit Status: INAC Permit Expiration: 09/30/2010 Date Last Updated: 11/02/2012 Facility Owner:

Facility Address: 3600 W LAKE AV Facility City: **GLENVIEW** 

Facility State: IL Facility Zip: 60026 UST Owner: Not reported

Handle Regulated Hazmat:

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: 123519 Business Type: 6HK35

EPA Id Number: CAD986590506 APN: 646-220-29-00 Last HMMD Inspection: 10/27/2010 Facility Telephone: 619-671-5715 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012 Facility Owner: HONEYWELL INC Facility Address: 2055 DUBLIN DR Facility City: SAN DIEGO

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

Facility State: CA
Facility Zip: 92154
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: Y

IAP:

Permit Number: 123519 Update Date: 11/02/2012 Case Number: 64741-65-7

Name: ARROW 20390 VANISHING LUBRICANT Other Information: PETROLEUM DISTILLATE, ALIPHATIC

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: ARROW 664N GEAR OIL

Other Information: HIGHLY REFINED PETROLEUM OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: ARROW 994 DRAWING OIL

Other Information: HIGHLY REFINED PETROLEUM OIL

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: CHEVRON DELO SYNTHETIC GEAR LUBRICANT

Other Information: GEAR LUBRICANT

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: HF-28 HYDRAULIC FLUID

Other Information: DIECAST: 1,2,4,5,6 CONTAIN 224-GALLONS OF HYDRAULIC FLUID

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012

Direction Distance

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

## **HONEYWELL INC (Continued)**

1000595157

Case Number: Not reported

METALSTAR QC-116 Name: Other Information: PETROLEUM OIL

Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MICROSOL 585 COOLANT

KINGSBURY 1 & 2 HOLDS 250 GAL OF COOLANT EACH Other Information:

Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

MICROSOL 585 COOLANT Name:

Other Information: LINDENMAYER; HOLDS 496 GALLONS OF COOLANT FLUID

Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

MOBILE HYDRAULIC OIL AW32 Name:

Other Information: HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MOBILE HYDRAULIC OIL AW68

Other Information: HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MOBILE HYDRAULIC OIL AW68/CROWN OIL 068

Other Information: ACME SCREW MACHINE PB6,7,8,10 EACH HOLDS AT LEAST 64 GALLONS

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

MOBILE HYDRAULIC OIL AW68/CROWN OIL 068 Name:

Other Information: ACME SCREW MACHINE VR-98, 99,100,101,102,112,113 (64 GAL EA)

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Case Number:
 7727-37-9

Name: NITROGEN, COMPRESSED GAS; CRYOGENIC

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Permit Number: 123519
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: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: PETROLEUM OIL

Other Information: ARROW 603N HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: POWER-LUBE 243
Other Information: LUBRICANT BLEND

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
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: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: RUSTLICK EDM 500 HIGH PERFORMANCE DIELECTRIC OIL

Other Information: SYNTHETIC ISOPARFFINIC HYDROCARBON

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: SHELL AW HYDRAULIC OIL 46

Other Information: HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: SHELL AW HYDRAULIC OIL 46/CROWN AW46 HYDRAULIC OIL
Other Information: TRIM PRESS 1,3,5,7,8 EACH MACHINE HOLDS AT LEAST 81 GALLONS

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFURIC ACID

Other Information: BATTERY ELECTROLYTE

Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: TEXACO ARIES 320 LUBE OIL

Other Information: HIGHLY REFINED MINERAL OIL (C15-C50)

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: TEXACO REGAL R&O 32 THROUGH 220
Other Information: HIGHLY REFINED MINERAL OIL (C15-C50)

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported

Name: TEXACO WAY LUBRICANT 68/CHEVRON MEROPA ISO 68

Other Information: HIGHLY REFINED MIENRAL OIL

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

Name: URSA SUPER PLUS SAE 10W-30

Other Information: MOTOR OIL SAE 10W-30

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: VALCOOL VNT 650 (VP-650)

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 172 METAL DUST & MACHINING WASTE

Other Information: SANDBLAST MEDIA

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Other Information: FILTER CAKE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANERS (D150) (6 UNITS)

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: USED OIL Material Waste: Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE

Other Information: ABSORBANT/RAGS

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 491 UNSPECIFIED SLUDGE WASTE

Other Information: TRENCH & MACHINE SLUDGE

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 901 INFECTIOUS WASTE, GENERAL

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

VAP:

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/16/2004

 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: ACTIVE

Direction Distance

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

**HONEYWELL INC (Continued)** 

1000595157

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV4207

Violation: SHARPS IMPROPERLY CONTAINED

Violation Citation: Generator did not store sharps waste in approved and properly marked

sharps container. 118285(a)(d)

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV4304

Violation: LQHE NOT OBTAINED FOR MEDWASTE

Violation Citation: Did not apply for and receive a limited-quantity hauling exemption for

self-hauled medical waste (<20 pounds of waste per week). 118025,

118030(a)(1)

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV0143

Violation: TP NOTIFICATION INCOMPLETE/INCORRECT

Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect

information. 25201

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 01/04/2006 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: 123519 Update Date: 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV1009

HMBP: INADEQUATE SITE MAP Violation:

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

**ACTIVE** Activity:

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 10/27/2010 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)

**ACTIVE** Activity:

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 10/27/2010

 Violation Code:
 6HV0224

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 Violation Code:
 6HV1701

Violation: UNAUTH. TREATMENT OF HAZARDOUS WASTE

Violation Citation: Unauthorized treatment of hazardous waste. (All tiers 25201(a)

Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR:

67450.1}

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 Violation Code:
 6HV1702

Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.

Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit &

treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR:

67450.2(b) & 67450.3(c)}

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 Violation Code:
 6HV1715

Violation: NO UNIT CLOSURE NOTIFICATION TO CUPA

Violation Citation: Notification was not made to CUPA after treatment unit closure

requirements were met.{CE: 25201.5(d)(8)(B); CEL: 25201.14(c)(1); CA: 25200.3(g)(2); PBR: 67450.3(c)(11)}Note: for PBR, notification must be

made 15 days BEFORE completion of closure

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 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:

 $25201.5(d)(3)\&(5); \; \mathsf{CEL} \\ : \; 25201.14(c)(1); \; \mathsf{CA} \\ : \; 25200.3(c)(6) \; \& \; (7); \; \mathsf{PBR} \\ : \; \\$ 

67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 123519 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

Inspection Date: 09/09/2008 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: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/03/2008

 Violation Code:
 6HV0304

Violation: WASTE DETERMINATION NOT MADE

Violation Citation: Generator of a waste has not determined if that waste is a hazardous

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: ACTIVE

Permit Number: 123519 Business Type: 6HK35

EPA Id Number: CAD986590506 APN: 646-220-29-00 Last HMMD Inspection: 10/27/2010 Facility Telephone: 619-671-5715 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012 Facility Owner: HONEYWELL INC Facility Address: 2055 DUBLIN DR

Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92154
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:
 123519

 Update Date:
 11/02/2012

 Case Number:
 64741-65-7

Name: ARROW 20390 VANISHING LUBRICANT Other Information: PETROLEUM DISTILLATE, ALIPHATIC

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported

Name: ARROW 664N GEAR OIL

Other Information: HIGHLY REFINED PETROLEUM OIL

Material Waste: Material Hazardous Categories 1: FIRE

Direction Distance

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

# **HONEYWELL INC (Continued)**

1000595157

Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

ARROW 994 DRAWING OIL Name: HIGHLY REFINED PETROLEUM OIL Other Information:

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

CHEVRON DELO SYNTHETIC GEAR LUBRICANT Name:

Other Information: **GEAR LUBRICANT** 

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: HF-28 HYDRAULIC FLUID

Other Information: DIECAST: 1,2,4,5,6 CONTAIN 224-GALLONS OF HYDRAULIC FLUID

Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Permit Number: 123519 11/02/2012 Update Date: Case Number: Not reported

Name: **METALSTAR QC-116** Other Information: PETROLEUM OIL

Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

123519 Permit Number: Update Date: 11/02/2012 Case Number: Not reported

MICROSOL 585 COOLANT Name:

Other Information: KINGSBURY 1 & 2 HOLDS 250 GAL OF COOLANT EACH

Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MICROSOL 585 COOLANT

Other Information: LINDENMAYER; HOLDS 496 GALLONS OF COOLANT FLUID

Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519

Direction Distance

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

**HONEYWELL INC (Continued)** 

1000595157

Update Date: 11/02/2012 Not reported Case Number:

MOBILE HYDRAULIC OIL AW32 Name:

Other Information: HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

MOBILE HYDRAULIC OIL AW68 Name:

HYDRAULIC OIL Other Information:

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MOBILE HYDRAULIC OIL AW68/CROWN OIL 068

ACME SCREW MACHINE PB6,7,8,10 EACH HOLDS AT LEAST 64 GALLONS Other Information:

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: MOBILE HYDRAULIC OIL AW68/CROWN OIL 068

ACME SCREW MACHINE VR-98, 99,100,101,102,112,113 (64 GAL EA) Other Information:

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: 7727-37-9

NITROGEN, COMPRESSED GAS; CRYOGENIC Name:

Other Information: Not reported Material Material Waste:

PRESSURE RELEASE Hazardous Categories 1:

Hazardous Categories 2: **ACUTE** 

Permit Number: 123519 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: 123519 Update Date: 11/02/2012 Case Number: Not reported Name: PETROLEUM OIL

Direction Distance

Elevation Site Database(s) EPA ID Number

HONEYWELL INC (Continued)

1000595157

**EDR ID Number** 

Other Information: ARROW 603N HYDRAULIC OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: POWER-LUBE 243
Other Information: LUBRICANT BLEND

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519
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: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: RUSTLICK EDM 500 HIGH PERFORMANCE DIELECTRIC OIL

Other Information: SYNTHETIC ISOPARFFINIC HYDROCARBON

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: SHELL AW HYDRAULIC OIL 46 Other Information: HYDRAULIC OIL

Other Information: HYDRAULIC O Material Waste: Material

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: SHELL AW HYDRAULIC OIL 46/CROWN AW46 HYDRAULIC OIL

Other Information: TRIM PRESS 1,3,5,7,8 EACH MACHINE HOLDS AT LEAST 81 GALLONS

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 123519
Update Date: 11/02/2012
Case Number: Not reported
Name: SULFURIC ACID

Other Information: BATTERY ELECTROLYTE

Material Waste: Material Hazardous Categories 1: REACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INC (Continued)** 

1000595157

**EDR ID Number** 

Hazardous Categories 2: ACUTE

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: TEXACO ARIES 320 LUBE OIL

Other Information: HIGHLY REFINED MINERAL OIL (C15-C50)

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: TEXACO REGAL R&O 32 THROUGH 220
Other Information: HIGHLY REFINED MINERAL OIL (C15-C50)

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: TEXACO WAY LUBRICANT 68/CHEVRON MEROPA ISO 68

Other Information: HIGHLY REFINED MIENRAL OIL

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: URSA SUPER PLUS SAE 10W-30

Other Information: MOTOR OIL SAE 10W-30

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: VALCOOL VNT 650 (VP-650)

Other Information: SOLUBLE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519

Direction Distance

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

# **HONEYWELL INC (Continued)**

1000595157

Update Date: 11/02/2012 Not reported Case Number:

WASTE 172 METAL DUST & MACHINING WASTE Name:

Other Information: SANDBLAST MEDIA

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

FILTER CAKE Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 213 HYDROCARBON SOLVENTS Other Information: PARTS CLEANERS (D150) (6 UNITS)

Material Waste: Waste

Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

**USED OIL** Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

WASTE 223 UNSPEC OIL CONTAINING WASTE Name:

Other Information: ABSORBANT/RAGS

Waste Material Waste: Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 461 PAINT SLUDGE

Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 491 UNSPECIFIED SLUDGE WASTE

Direction Distance

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

**HONEYWELL INC (Continued)** 

1000595157

Other Information: TRENCH & MACHINE SLUDGE

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 901 INFECTIOUS WASTE, GENERAL

Other Information: **LQHE** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 123519 **Update Date:** 11/02/2012 Case Number: Not reported

Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Other Information: **LQHE** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

VAP:

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 09/16/2004 Violation Code: 6HV0203

Violation: DAMAGED CONTAINER NOT REPACKAGED

Hazardous materials in damaged containers have not been repackaged Violation Citation:

within 96 hours & are now declared hazardous waste. HSC 25124(E)

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV4207

Violation: SHARPS IMPROPERLY CONTAINED

Violation Citation: Generator did not store sharps waste in approved and properly marked

sharps container. 118285(a)(d)

ACTIVE Activity:

Permit Number: 123519 **Update Date:** 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV4304

LQHE NOT OBTAINED FOR MEDWASTE Violation:

Did not apply for and receive a limited-quantity hauling exemption for Violation Citation:

self-hauled medical waste (<20 pounds of waste per week). 118025,

118030(a)(1)

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV0143

TP NOTIFICATION INCOMPLETE/INCORRECT Violation:

Direction Distance

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

**HONEYWELL INC (Continued)** 

1000595157

Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect

information. 25201

**ACTIVE** Activity:

Permit Number: 123519 **Update Date:** 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV1601

HAZWASTE TANKS W/O P.E. ASSESSMENT Violation:

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 01/04/2006 Violation Code: 6HV1009

HMBP: INADEQUATE SITE MAP Violation:

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 10/27/2010 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: 123519 Update Date: 11/02/2012 Inspection Date: 10/27/2010 Violation Code: 6HV0224

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

manage it within one year. 66261.7(e) & (f).

**ACTIVE** Activity:

Permit Number: 123519 11/02/2012 **Update Date:** 09/09/2008 Inspection Date: Violation Code: 6HV1701

Violation: UNAUTH. TREATMENT OF HAZARDOUS WASTE

Violation Citation: Unauthorized treatment of hazardous waste. (All tiers 25201(a)

Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR:

67450.1}

Activity: **ACTIVE** 

Permit Number: 123519 Update Date: 11/02/2012 Inspection Date: 09/09/2008 Violation Code: 6HV1702

Violation: TREATMENT NOTIFICATION NO DONE/INADEQ. Map ID
Direction

MAP FINDINGS

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

HONEYWELL INC (Continued) 1000595157

Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit &

treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR:

67450.2(b) & 67450.3(c)}

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 Violation Code:
 6HV1715

Violation: NO UNIT CLOSURE NOTIFICATION TO CUPA

Violation Citation: Notification was not made to CUPA after treatment unit closure

requirements were met.{CE: 25201.5(d)(8)(B); CEL: 25201.14(c)(1); CA: 25200.3(g)(2); PBR: 67450.3(c)(11)}Note: for PBR, notification must be

made 15 days BEFORE completion of closure

Activity: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 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 PRP unit. (CE:

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:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/09/2008

 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: ACTIVE

 Permit Number:
 123519

 Update Date:
 11/02/2012

 Inspection Date:
 09/03/2008

 Violation Code:
 6HV0304

Violation: WASTE DETERMINATION NOT MADE

Violation Citation: Generator of a waste has not determined if that waste is a hazardous

waste as defined by law. CCR 66262.11 & 66260.200( c)

Activity: ACTIVE

TRIS:

Click this hyperlink while viewing on your computer to access 3 additional US TRIS: record(s) in the EDR Site Report.

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

## **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

ICIS:

Enforcement Action ID: HQ-2011-8004 FRS ID: 110000479063

Action Name: Honeywell International Inc. Facility Name: HONEYWELL INC

Facility Name: HONEYWELL INC Facility Address: 2055 DUBLIN DR.

SAN DIEGO, CA 92154-8202 EPCRA 325 Action For Penalty

Enforcement Action Type: EPCRA 325 Action For Per

Facility County: SAN DIEGO

Program System Acronym: TRIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 325

Facility SIC Code:
Federal Facility ID:
Latitude in Decimal Degrees:
Longitude in Decimal Degrees:
Permit Type Desc:
Program System Acronym:
Not reported
Not reported
1-16.97543
Not reported
92173HNYWL2055D

Facility NAICS Code: Not reported Tribal Land Code: Not reported

FINDS:

Registry ID: 110000479063

Environmental Interest/Information System

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.

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

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional FINDS: record(s) in the EDR Site Report.

ECHO:

Envid: 1000595157

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HONEYWELL INC (Continued)**

1000595157

**EDR ID Number** 

Registry ID: 110000479063

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110000479063

NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region: 9

Regulatory Measure Id: 218265
Order No: Not reported
Regulatory Measure Type: Industrial

Place Id:
WDID:
9 371004021
Program Type:
Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
Expiration Date Of Regulatory Measure:
Termination Date Of Regulatory Measure:
Not reported
Not reported
Not reported
Not reported
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: 4/3/1992 STATUS CODE NAME: Active 4/3/1992 STATUS DATE: PLACE SIZE: 127500 PLACE SIZE UNIT: SqFt

FACILITY CONTACT NAME: Gabriel Moreno
FACILITY CONTACT TITLE: HSE Leader
FACILITY CONTACT PHONE: 619-671-5661
FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: gabriel.moreno@honeywell.com

**OPERATOR NAME:** Honeywell Inc 2055 Dublin Dr **OPERATOR ADDRESS:** OPERATOR CITY: San Diego **OPERATOR STATE:** California OPERATOR ZIP: 92154 **OPERATOR CONTACT NAME:** Michael Miller **OPERATOR CONTACT TITLE:** Consultant **OPERATOR CONTACT PHONE:** 619-671-5612 OPERATOR CONTACT PHONE EXT: Not reported

OPERATOR CONTACT EMAIL: mike.a.miller@honeywell.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 619-251-2789 **EMERGENCY PHONE NO:** EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# **HONEYWELL INC (Continued)**

SECONDARY SIC:

1000595157

**EDR ID Number** 

CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported Not reported CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported

DIR DISCHARGE USWATER IND: N

RECEIVING WATER NAME: An unnamed perennial creek east of the site

CERTIFIER NAME: Michael Miller
CERTIFIER TITLE: Site Director
CERTIFICATION DATE: 05-MAY-15

PRIMARY SIC: 3822-Automatic Controls for Regulating Residential and Commercial

Environments and Appliances 3363-Aluminum Die-Castings

TERTIARY SIC: Not reported

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 9
Regulatory Measure Id: 218265
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee

Place Id: Not reported WDID: 9 371004021 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/03/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Honeywell Inc Discharge Address: 2055 Dublin Dr Discharge City: San Diego Discharge State: California

Discharge Zip: 92154 RECEIVED DATE: Not reported Not reported PROCESSED DATE: STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported Not reported **FACILITY CONTACT NAME: 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

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EPA ID Number

HONEYWELL INC (Continued) 1000595157

**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 Not reported **DEVELOPER STATE: 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 Count: 2 records. ORPHAN SUMMARY

| City                   | EDR ID | Site Name  | Site Address  | Zip | Database(s)                |
|------------------------|--------|--|---|-----|----------------------------|
| SAN DIEGO<br>SAN DIEGO |        | SDG&E - OTAY LAKES SUBSTATION<br>OTAY MESA CID DRUMS | ALTA RD/ N OF OTAY MESA RD<br>CORNER HERITAGE ROAD AND OTAY |     | San Diego Co. HMMD<br>SEMS |

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: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

**EPA Region 1** EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8** 

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

**EPA Region 10** 

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 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: 04/21/2017

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

#### 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 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: 04/21/2017

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
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/07/2017

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 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: 04/21/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

# Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 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: 04/25/2017

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

## 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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 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: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

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: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 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: 02/15/2017

Next Scheduled EDR Contact: 05/29/2017 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

## 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: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

#### 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

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 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)

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST 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

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 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

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 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 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 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

#### 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: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Varies

#### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

#### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

#### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

## State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 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: 03/16/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 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 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

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

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 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 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

## State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

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

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

#### 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: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 08/25/2016 Date Data Arrived at EDR: 08/26/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 49

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 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: 09/30/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

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.

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: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

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: 09/30/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/01/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 35

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/27/2017

Next Scheduled EDR Contact: 06/12/2017 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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: 04/21/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

## DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/06/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 45

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 06/19/2017 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 Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 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: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 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.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/03/2017

Next Scheduled EDR Contact: 05/29/2017 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: 02/15/2017

Next Scheduled EDR Contact: 05/29/2017 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.

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: 02/24/2017

Next Scheduled EDR Contact: 06/05/2017 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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

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: 05/09/2017

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: 02/17/2017

Next Scheduled EDR Contact: 06/05/2017 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: 02/17/2017

Next Scheduled EDR Contact: 06/05/2017 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

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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.

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: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 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.

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: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 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: 04/21/2017

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: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/03/2017

Next Scheduled EDR Contact: 06/12/2017 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: 03/03/2017

Next Scheduled EDR Contact: 06/12/2017 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: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 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: 04/07/2017

Next Scheduled EDR Contact: 06/19/2017 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: 03/21/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 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: 02/24/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

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: 04/17/2017

Next Scheduled EDR Contact: 07/31/2017 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: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 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: 09/02/2016 Date Data Arrived at EDR: 09/27/2016 Date Made Active in Reports: 12/15/2016

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 06/19/2017 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

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: 12/06/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 40

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: 05/05/2017

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: 11/16/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 63

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: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 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

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: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 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: 03/13/2017 Next Scheduled EDR Contact: 06/26/2017

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: 03/07/2017

Next Scheduled EDR Contact: 06/19/2017 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: 02/15/2017

Next Scheduled EDR Contact: 05/29/2017 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: 03/07/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

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: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 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: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017

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: 02/17/2017

Next Scheduled EDR Contact: 06/05/2017 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

#### **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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017

Data Release Frequency: Varies

## **BUTTE COUNTY:**

**CUPA Facility Listing** Cupa facility list.

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: 05/05/2017

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.

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: 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: 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

### **HUMBOLDT COUNTY:**

CUPA Facility List CUPA facility list.

> Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 51

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 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:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/05/2017

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: 12/14/2016 Date Data Arrived at EDR: 12/16/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 6

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/05/2017 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

## LOS ANGELES COUNTY:

## San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 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

## 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: 12/05/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 01/19/2017

Number of Days to Update: 41

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 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: 415-499-6647

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: 12/02/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/17/2017

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017

Data Release Frequency: Varies

### MONO COUNTY:

**CUPA Facility List** 

**CUPA Facility List** 

Date of Government Version: 11/29/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 17

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016 Date Data Arrived at EDR: 06/27/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 43

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017

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: 03/09/2017

Next Scheduled EDR Contact: 06/12/2017 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: 03/09/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/08/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 44

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

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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

## Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 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.

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 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: 03/10/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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: 11/17/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017

Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

**Business Inventory** 

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 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: 03/09/2017

Next Scheduled EDR Contact: 06/26/2017 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: 03/27/2017

Next Scheduled EDR Contact: 06/26/2017 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: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

## SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 11/16/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017

Number of Days to Update: 59

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 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: 02/24/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Annually

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: 11/16/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017

Number of Days to Update: 59

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017

Data Release Frequency: Varies

SHASTA COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 12/13/2016 Date Data Arrived at EDR: 12/16/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 76

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017

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: 03/09/2017

Next Scheduled EDR Contact: 06/26/2017 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: 03/09/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

### SONOMA COUNTY:

## Cupa Facility List

Cupa Facility list

Date of Government Version: 12/22/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 65

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

## 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Semi-Annually

### 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

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: 03/15/2017

Next Scheduled EDR Contact: 06/26/2017 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: 10/28/2016 Date Data Arrived at EDR: 11/03/2016 Date Made Active in Reports: 12/15/2016

Number of Days to Update: 42

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

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: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 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: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 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.

#### **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

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Appendix F
County of San Diego DEH Records



# SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933 FILE

### **BUSINESS ACTIVITIES**

|   | :            |             |       | Page of  |
|---|--------------|-------------|-------|--|
| I. FACILITY IDENT   | TIFICATI     |             |       |  |
| FACILITY ID# 3 7 0 0 0 1 9 9 0 6 4  | <i>t</i>     | EPA ID      | # (Ha | zardous Waste Only) 2  |
| BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)  |              |             |       | 3  |
| martinez Ranc   | h            |             |       |  |
| 11. ACTIVITIES DEC  | CLARATI      |             |       |  |
| NOTE: If you check YES to   |              |             |       | *  |
| please submit the Business Owner/Operator   |              | -           | _     | `  |
| Does your facility  |              | f Yes, ple  | ase c | omplete these pages of the UPCF  |
| A. HAZARDOUS MATERIALS  Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | ₽YES         | □ NO        | 4     | HAZARDOUS MATERIALS INVENTORY –<br>CHEMICAL DESCRIPTION (OES 2731)   |
| B. UNDERGROUND STORAGE TANKS (USTs)     Own or operate underground storage tanks?     Intend to upgrade existing or install new USTs?   | ☐ YES .      | ₽NO<br>PNO  | 5 6   | UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF |
| <ul><li>Need to report closing a UST?</li></ul>   | YES          | E NO        | 7     | COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion—one page per tank)  |
| C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)  |              |             |       | OBT TYTE (COME posterior one page per tank)  |
| Own or operate ASTs above these thresholds:  —any tank capacity is greater than 660 gallons, or   | <b>□</b> YES | □NO         | 8     | NO FORM REQUIRED TO CUPAs  |
| —the total capacity for the facility is greater than 1,320 gallons?   |              |             |       |  |
| D. HAZARDOUS WASTE  Generate hazardous waste?   | <b>₽</b> YES | □ NO        | 9     | EPA ID NUMBER – provide at the top of this page  |
| <ul> <li>Recycle more than 100 kg/month of excluded or exempted recyclable<br/>materials (per HSC 25143.2)?</li> </ul>  | □ YES        | NO          | 10    | RECYCLABLE MATERIALS REPORT (one per<br>recycle;)<br>ONSITE HAZARDOUS WASTE  |
| Treat hazardous waste on site?  | YES          | Ø NO        | 11    | TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)    |
| Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?   | YES          | <b>⊉</b> NO | 12    | CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)   |
| Consolidate hazardous waste generated at a remote site?   | ☐ YES        | <b>⊉</b> NO | 13    | REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)  |
| Need to report the closure/removal of a tank that was classified as<br>hazardous waste and cleaned onsite?  | YES          | Ø NO        | 14    | HAZARDOUS WASTE TANK CLOSURE<br>CERTIFICATION (Formerly DISC Form 1249)  |
| <ul> <li>E. LOCAL REQUIREMENTS</li> <li>MEDICAL WASTE         Generate &lt;200 lbs/month of Medical/Biohazardous Waste?         Generate ≥200 lbs/month of Medical/Biohazardous Waste?         Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat</li> <li>Handle Toxic gases with threshold limit concentration (TLV) # 10 pm</li> </ul>  | •            |             |       | YES NO YES NO YES NO YES NO YES NO   |

COUNTY OF SAN DIEGO
ARTHENT OF AGRICULTURE/WEIGHTS AND MEASURES
555 OVERLAND AVE., BLDG. 3, SAN DIEGO, CA 92123-1292

∍H

| FOR OFFICE USE ONLY PHONE: (619) 694-2739   |
|---|
| ESTAB NUMBER CENSUS TR/INC CODE BUS CODE UNITS ANNUAL FEE EXPIR DATE(M-DAY)                                   |
| H99064 NSB 100000 0000  |
| 2 21 28 31 35 41 SIC-1 SIC-2 FIRE WATER SEWER ZONING MAP ON FILE STATUS ASSESSOR'S PARCEL NO.                 |
| 45 49 53 55 57 59 61 62 64  |
| PLEASE COMPLETE THE FOLLOWING SECTION-  |
| ESTABLISHMENT OWNER NAME (AREA) OWNER PHONE   |
| Augustin Martinez 6/4-429884  |
| 74 ESTABLISHMENT ADDRESS: STREET NUMBER DIRECTION STREET NAME BLDG/SUITE                                      |
| 1060 Cactus Rd.   |
| 114 125 127 147 CITY STATE ZIP CODE (AREA) BUSINESS PHONE   |
| San 95, dro CA. 92073- 1019-6900879   |
| 151 166 168 177 SECOND NAME OR NAME OF MANAGEMENT COMPANY:  |
|   |
| 187 MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS): STREET NUMBER DIRECTION STREET NAME BLDG/SUITE |
|   |
| 217 228 230 250<br>CITY STATE ZIP CODE  |
|   |
| 254 269 271 ESTABLISHMENT NAME: GAS STATION   |
| Martinez Farms other = 2 2  |
| 284 REASON FOR APPLICATION:  NUMBER OF EMPLOYEES: 17. IF OTHER, LIST TYPE OF BUSINESS:                        |
| 1 - NEW 3 - OWNER CHANGE 2 - RE-OPEN  Farm  |
| 315 NAME OF PREVIOUS OWNER DATE BUS ASSUMED   |
|   |
|   |
| 316<br>CONTACT PERSON   |
| 316 CONTACT PERSON  AUgustin Martinez   |
| 316 CONTACT PERSON  |

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE / Cigustin Martinez DATE 3-2-88

35 V

| H file #: | 199064 |  |
|-----------|--------|--|
|-----------|--------|--|

Date: 5-29-02

### SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION

Annual Carcinogen and Reproductive Toxin Reporting List

| Business Name:    | Marti     | iNez Ro | anch     | <del></del> |      |
|-------------------|-----------|---------|----------|-------------|------|
| Business Address: | 2160      | Cactus  | Rd       | ····        |      |
| Business Owner or | Operator: | Jesus   | Martinez |             | <br> |

Please complete the following by entering the chemical name in the chemical name column and then place a check "\" in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check in the "< 1 gallon" column. (PLEASE NOTE: the symbol < means less than).

| Chenilcal Name                      | <1<br>gallon | < 1<br>pound | < 10<br>gnllons | < 10<br>pounds | < 55<br>gallons | < 500<br>pounds | Trade<br>Secret |
|-------------------------------------|--------------|--------------|-----------------|----------------|-----------------|-----------------|-----------------|
| Amitrol                             |              |              |                 |                |                 |                 |                 |
| Benomy 1                            |              |              |                 |                |                 |                 |                 |
| Captan                              |              | <u> </u>     |                 | <u>×</u>       | <u> </u>        |                 |                 |
| Chlordane                           |              | -            |                 |                |                 |                 |                 |
| Chlorothalonil (Bravo, Daconil) DDT |              |              |                 |                |                 |                 |                 |

| <1<br>gallon | < 1<br>pound | < 10<br>gallons | < 10<br>pounds | < 55<br>gallons                                  | < 500<br>pounds | Trade<br>Secret |
|--------------|--------------|-----------------|----------------|--|-----------------|-----------------|
|              |              |                 |                |  |                 |                 |
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| <u> </u>     |              |                 | -              |  |                 |                 |
|              | gallon       |                 |                |  |                 |                 |



# SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA HAZARDOUS MATERIALS DIVISION P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

ENTERED JUN 0 \$ 2007 RECEIVED APR 0 9 2007

### **BUSINESS OWNER/OPERATOR IDENTIFICATION**

|   |               |           |                  |             | Page of                    |
|---|---------------|-----------|------------------|-------------|----------------------------|
| I. IDENTIFI   | CATION        |           |                  |             |                            |
| FACILITY ID# 3 7 0 0 0 1 9 9 0  | 64            | BEGIN     | NING DATE        | 100         | ENDING DATE 101            |
| BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)  Martinez Ranch  |               |           | 3 BUSINI         |             | ol-5416                    |
| BUSINESS SITE ADDRESS   |               |           | 1(01)            | , , ,       | 103                        |
| CITY C Cactus Rol   | 104           |           | ZIP CODE         | <u> </u>    | 105                        |
| San Diego   |               | CA        |                  |             | 4-8001                     |
| DUN & BRADSTREET  None  |               | 106       | SIC CODE (4      | aigit#)     |                            |
| San Diego   |               |           |                  |             | 108                        |
| BUSINESS OPERATOR NAME  Jesus Martinez  |               | 109       | BUSINESS OP      | ERATOR      |                            |
| II. BUSINESS  | OWNER         |           | ( ) ,            | <u> </u>    | 9301                       |
| OWNERNAME Jesus Martinez  |               | 111       | OWNER PHOP       |             | 3837                       |
| OWNER MAILING ADDRESS 2160 Cactus Rd  |               | . •       | * * * * * *      |             | 113                        |
| San Diego   | 114 ST        | ATE C     | `_A "            | ZIP CC      | 2154.8001 116              |
| J III. ENVIRONMEN   | TAL CONT      |           |                  | <del></del> |                            |
| CONTACT NAME  |               | 117       | CONTACT PH       | ONE         | 118                        |
| CONTACT MAILING ADDRESS   |               |           | <u> </u>         |             | 119                        |
| CITY  | 120 ST        | ATE       | 12               | ZIP CO      | DE 122                     |
|   |               |           |                  | <u> </u>    |                            |
| -PRIMARY- IV. EMERGENCY   |               | 12        |                  |             | SECONDARY                  |
| Jesus Martinez  |               |           |                  |             |                            |
| TITLE OWNER   | TITLE         |           |                  |             | 129                        |
|   | BUSINESS      | PHONE     |                  |             | 130                        |
| 24-HOUR PHONE   | 24-HOUR PI    | HONE      | ,                |             | 131                        |
| DACTIN #  | ( )           |           |                  |             |                            |
| PAGER#  | PAGER#        |           |                  |             | 132                        |
| ADDITIONAL LOCALLY COLLECTED INFORMATION:   | ·····         |           |                  |             |                            |
| E-MAIL: *   | E-MAIL: *     |           |                  |             |                            |
| *This information is optional and will remain confidential. Complete if you   | want to rece  | ive neri  | odic program     | undates     | from HMD.                  |
| ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMIT   | TAL OF ANY    | OTHER     | UNIFIED PRO      | GRAM C      | ONSOLIDATED FORM.          |
| Certification: Based on my inquiry of those individuals responsible for obtaining the infamiliar with the information submitted and believe the information is true, accurate, as |               | tify unde | r penalty of law | that I have | personally examined and am |
| SIGNATURE OF CHINEROPERATOR OR DESIGNATED REPRESENTATIVE  | DATE 02-20-   | 2007      | NAME OF DOO      | CUMENT P    |                            |
| Jesus Martinez  | TITLE OF SIGN |           |                  |             | 137                        |
|   | -             |           |                  | <del></del> | <del> </del>               |

| P |  |
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| H File # | 19906 | cf |
|----------|-------|----|
|          |       |    |

Date: <u>3-パッフ</u>

### SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION

### Annual Carcinogen and Reproductive Toxin Reporting List

| Business Name: M             | artinez Ranch   |
|------------------------------|---|
|                              | 0   |
| Business Address:            | 160 Cactus Road, San Diego 92154  |
| Business Owner/Operato       | U   |
|                              | · ·   |
| •                            | g by entering the chemical name in the chemical name column and then place a umn that most closely estimates the amount on hand. If measured by volume, check           |
|                              | in(s). If measured by weight, check the appropriate pound column(s). If the chemical check the trade secret box. For example, if you have one pint of benomyl you would |
| write benomyl in the chemica | al name column a place a check in the "<1 gallon" column. (Please note: the symbol  |
| < means less than).          |   |
|                              |   |

|                                 | < 1    | < 1   | < 10    | < 10   | < 55    | < 500  | Trade  |
|---------------------------------|--------|-------|---------|--------|---------|--------|--------|
| Chemical Name                   | Gallon | Pound | Gallons | Pounds | Gallons | Pounds | Secret |
| AMITROL                         |        |       |         |        |         |        |        |
| BENOMYL                         |        |       |         |        |         |        |        |
| CAPTAN                          |        |       |         |        |         |        |        |
| CHLORDANE                       |        |       |         |        |         |        |        |
| CHLOROTHALONIL (BRAVO, DACONIL) |        |       |         |        |         |        |        |
| DDT                             |        |       |         |        |         |        |        |
| DICHLORVOS (VAPONA, RAVAP)      |        |       |         |        |         |        |        |
| DICOFOL (KELTHANE)              |        |       |         |        |         |        |        |
| DIELDRIN                        |        |       |         |        |         |        |        |
| DINOSEB                         |        |       |         |        |         |        |        |
| FOLPET                          |        |       |         |        |         |        |        |
| LINDANE                         |        |       |         |        |         |        |        |
| MANCOZEB                        |        |       |         |        |         |        |        |
| MANEB                           |        |       |         |        |         |        |        |
| METHYL BROMIDE                  |        |       |         |        |         |        |        |
| OXADIAZONE (RONSTAR)            |        |       |         |        |         |        |        |
| PROGARGITE (COMITE)             |        |       |         |        |         |        |        |
| TOXAPHENE                       |        |       |         |        |         |        |        |
| WARFARIN                        |        |       |         |        |         |        |        |
| ZINEB                           |        |       |         |        |         |        |        |

Metham Sodium (VAPAFI)

1,100 gal



# SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

HAZARDOUS MATERIALS PROGRAM
5555 OVERLAND AVENUE SUITE 3101, SAN DIEGO, CA 92123
(858) 694-3122 FAX ((858) 495-5012

| PERMIT #:         |  |  |  |  |  |
|-------------------|--|--|--|--|--|
| REVIEWED BY:      |  |  |  |  |  |
|                   |  |  |  |  |  |
| Specialist's Name |  |  |  |  |  |
| DATE:             |  |  |  |  |  |
|                   |  |  |  |  |  |

### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION STATEMENT

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides after submission of a complete Hazardous Materials Business Plan (HMBP). a business handling hazardous materials must annually submit 1. hazardous materials inventory, 2. list of emergency contacts, and 3. site plan,.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the Hazardous Materials Division and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must certify the HMBP is current and maintained on site. See back for instructions and further clarification.

|   |  |   |   |   |  | LIDENTIFIC  | TION  | ·  |  |  |   | <u> </u>  |
|---|--|---|---|---|--|---|---|--|--|--|---|---|
| I. IDENTIFICATION  FACILITY ID#   |  |   |   |   |  |   |   |  |  |  |   |   |
| FACILITY ID#  |  | 3   | 7   | 0 0   |  | 199064  |   |  |  |  |   |   |
| BUSINESS NAME (   |  | / NAM   | E or DBA  | - Dong F  | Business   | As)   |   |  |  |  |   | 3   |
| MARTINEZ RA   |  |   |   |   |  |   |   |  |  |  |   |   |
| BUSINESS SITE AT  |  |   |   |   |  |   |   |  |  |  |   | 103   |
| 2160 CACTUS I   | ROAD   | —-  | <u>-</u>  |   |  |   | 104   | Τ  | ZIP CODE   | ····   |   | 105   |
| SAN YSIDRO  | _ SAN  | O   | 150   | r Ø   |  |   |   | CA   | 92173-2214   | 921  | 54-8  | P001  |
|   |  |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                 |   | II.  | CERTIFICATION   | STATEM  | ENT  |  |  |   |   |
| Check only one  | of the follo   | wing  | g boxe  | es:   |  |   |   |  | <del>_</del>   |  |   |   |
| hazardous mater has been prepart ANNUAL hazardous mater includes all the instored. Attached pages that have a CERTIFIC 25510) and all negare stored. Attached are stored. | rials invented and is not cell and is not cell als inventor in are changes change or reaction Oldersary changed are changed ar | tory. nain( CAT) y, a l requi to th evision F CH ges/r iges t | , a lis tained ION: list of ired in he hazon and HANC revision the list | t of er I at the This is emerge H&Se ardous l attach GES/R ns have hazard | nerge e site s an a ency o C Sec s mate t to th EVIS e beer lous n | certify (H&SC Section contacts, a site plant where the hazardous annual certification (H&contacts, a site plant, emition 25504, and 25509, crials inventory and/or is certification.  SIONS: This is to certification and the HMBP is contacted in the certification. | plan, emer<br>materials<br>&SC Section<br>ergency resident is ma<br>list of emer<br>by that the I | gency<br>s are st<br>n 25505<br>sponse<br>intained<br>gency c<br>HMBP<br>is main | response plan ored.  5(d)&(e)(2)) tha plan, and emplod at the site when the contacts. For site has been review tained at the site when the sit | t the HM yee trainere the te map r ed (H&S e where | MBP, which in the many many many many many many many many | raining plan,<br>th includes the<br>is current and<br>materials are<br>ubmit only the<br>25505(c) &<br>lous materials |
| PERSONALL THE INFORM  | Y EXAMI  | INE<br>IS T   | D AN  | ND AI<br>, ACC  | M F.   | IVE, I CERTIFY<br>AMILIAR WITH<br>ATE, AND COMP   | THE INF   |  |  |  |   |   |
| SIGNATURE OF OWN  | ER/OPERATO   | OR I  | DESIGN  | ATED R  | EPRES  | ENTATIVE DA   | NTE .   |  |  |  | _   |   |
| (A)   | //a  | <u>Z</u>  | بنب   |   |  |   | 02-   | 20-  | 07   |  |   |   |
| NAME OF SIGNER (pr  | /  |   | _ &   |   |  | Į TI  | TLE OF SIGNE  | ER   |  |  |   |   |
|   | sus Ma   | <u>art</u>  | in e  | 2   |  |   | 04  | mer  |  |  |   |   |
| O INSTRUCT<br>F TO CLERI  |  | HN  | ивр а   | .CCEP   | TED :  | 1   | BY:   | -  |  |  |   |   |
| 1 STAFF FO  | STAFF FOR HMBP C ACCEPTANCE  Letter A -HMBP accepted as submitted  Emergency Response Plan  Site Map   |   |   |   |  |   |   |  |  |  |   |   |
| U HIRT SI<br>E FIRE DIS   |  | RE  | EMARI   | KS:   |  |   |   |  |  |  |   |   |
|   |  |   |   |   |  |   |   |  |  |  |   |   |



# SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

### **BUSINESS ACTIVITIES**

| Page of   |  |           |         |       |     |        |         |     |               |   |                  |        |   |  |       |              |        |  |
|---|--|-----------|---------|-------|-----|--------|---------|-----|---------------|---|------------------|--------|---|--|-------|--------------|--------|--|
| I. FACILITY IDENTIFICATION  |  |           |         |       |     |        |         |     |               |   |                  |        |   |  |       |              |        |  |
| FACILITY ID#  | 3  | 7         |         | 0     |     | 0      | 0 /     |     | 9             | 9   | 0                | 4      | , ,   | 4  |       | EPA II       | D#(H   | azardous Waste Only) 2   |
| BUSINESS NAME (Same   | as F   | acilit    | y Nan   | ne of | DE  | Ą-Do   | oing B  | usi | ness /        | As)   |                  |        | !   | <u></u>  |       | _1           |        | 3  |
|   | martinez Ranch                                   |           |         |       |     |        |         |     |               |   |                  |        |   |  |       |              |        |  |
|   | II. ACTIVITIES DECLARATION                       |           |         |       |     |        |         |     |               |   |                  |        |   |  |       |              |        |  |
|   | NOTE: If you check YES to any part of this list, |           |         |       |     |        |         |     |               |   |                  |        |   |  |       |              |        |  |
| р   | leas   | se st     | ıbm     | it th | 1e  | Bus    | ines    | s ( | Own           | ıeı   | ·/Op             | erat   | or  | Iden   | tific | ation p      | age    | (OES Form 2730).   |
|   |  |           | es you  | ur fa | cil | ty     |         |     |               |   |                  |        |   |  |       | If Yes, pl   | ease o | omplete these pages of the UPCF  |
| A. HAZARDOUS MA   |  |           |         |       |     |        |         |     |               |   |                  | •      |   |  |       |              |        |  |
| Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (including in ASTs and USTs); or the applicable Federal threshold quantity for extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency pla                                  |  |           |         |       |     |        |         |     | de<br>an<br>r | 2   | YES              | □NO    | 4   | HAZARDOUS MATERIALS INVENTORY –<br>CHEMICAL DESCRIPTION (OES 2731)   |       |              |        |  |
| B; or handle radiological is required pursuant to   |  |           |         |       |     |        |         | ch  | an ei         | me  | rgenc            | y pla  | n   |  |       |              |        |  |
| B. UNDERGROUND  |  |           |         |       |     |        |         |     |               |   |                  |        |   | <del> </del>   |       |              |        | UST FACILITY (Formerly SWRCB Form A)   |
| Own or operate underground storage tanks?  Intend to upgrade existing or install new USTs?  |  |           |         |       |     |        |         |     |               |   | <b>□</b> NO □ NO | 5<br>6 | UST TANK (one page per tank) (Formerly Form B) UST FACILITY |  |       |              |        |  |
|   |  |           |         |       |     |        |         |     |               |   |                  |        |   | UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) |       |              |        |  |
| Need to report closing a UST?  □ YES □NO 7 UST TANK (closure portion -one page per tank)  |  |           |         |       |     |        |         |     |               | UST TANK (closure portion -one page per tank) |                  |        |   |  |       |              |        |  |
| C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds:  |  |           |         |       |     |        |         |     |               |   |                  |        |   |  |       |              |        |  |
| —any tank capacity is a   |  |           |         |       |     |        | -       |     |               |   |                  |        |   |  | , Dec | □NO          | 8      | NO FORM REQUIRED TO CUPAS  |
| —the total capacity for   |  |           |         | _     |     |        |         | o a | llone         | c)  |                  |        |   | احا  | I ES  | LINO         | 0      | The return response to corre   |
| D. HAZARDOUS WA   |  | actin     | Ly 13 E | Sical |     | LIIGII | 1,320   | 50  | 1110113       |   |                  |        |   | <del></del>  |       | ••           |        |  |
| Generate hazardou   | is wa  |           |         |       |     |        |         |     |               |   |                  | •      |   |  | ÝES   | □ NO         | 9      | EPA ID NUMBER – provide at the top of this page  |
| <ul> <li>Recycle more than materials (per HSC</li> </ul>  |  |           |         | ofe   | exc | lude   | d or ex | er  | npted         | d re  | ecycla           | ble    |   |  | YES   | <b>⊒</b> ™0  | 10     | RECYCLABLE MATERIALS REPORT (one per recycler)   |
| <ul> <li>Treat hazardous w</li> </ul>   | aste (   | on si     | te?     |       |     |        |         |     |               |   |                  |        |   | n,   | YES   | ØŃO          | 11     | ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772)   |
| ■ Treatment subject   |  |           |         |       | nce | requ   | iireme  | nt  | s (for        | r Pe  | ermit            | by R   | ule   |  |       |              |        | ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL |
| and Conditional A   | utho   | rizati    | ion)?   |       |     |        |         |     |               |   |                  |        | ,   | [] `   | YES   | Ø NO         | 12     | i e  |
| <ul> <li>Consolidate hazaro</li> </ul>  |  |           | _       |       |     |        |         |     |               |   |                  |        |   |  | YES   | ₽ÑO          | 13     | REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)  |
| <ul> <li>Need to report the<br/>hazardous waste a</li> </ul>  | nd cl  | eane      |         |       | fa  | tank   | that w  | as  | class         | sifi  | ed as            |        |   |  | YES   | <u>□</u> √√0 | 14     | HAZARDOUS WASTE TANK CLOSURE<br>CERTIFICATION (Formerly DTSC Form 1249)  |
| E. LOCAL REQUIREM   |  | <u>TS</u> |         |       |     |        |         |     |               |   | -                | _      |   |  |       |              |        | 15   |
| <ul> <li>MEDICAL WASTE         Generate &lt;200 lbs/month of Medical/Biohazardous Waste?         Generate ≥200 lbs/month of Medical/Biohazardous Waste?         Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste         WES □ NO         Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?         □ YES □ NO         □ YES □ NO</li> </ul> |  |           |         |       |     |        |         |     |               |   |                  |        |   |  |       |              |        |  |
|   |  |           |         |       |     |        |         |     |               |   |                  |        |   |  |       |              |        |  |



FIRE DIST.

# SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM 5555 OVERLAND AVENUE SUITE 3101, SAN DIEGO, CA 92123 (858) 694-3122 FAX ((858) 495-5012

| PERMIT #:         |
|-------------------|
| REVIEWED BY:      |
|                   |
| Specialist's Name |
| DATE:             |
|                   |

| HAZARDOUS MATERIALS CERTIFICATION S  |  | DATE:/   |
|--|--|--|
| The California Health & Safety Code (H&SC), Division 20, Chapter 6.95 Materials Business Plan (HMBP). a business handling hazardous milist of emergency contacts, and 3. site plan,.   |  |  |
| The business must certify that a complete HMBP has been prepared a stored. A complete HMBP includes the items to be submitted to the and Employee Training Plan, as established in H&SC Section 25504 site. See back for instructions and further clarification.   | Hazardous Materials Division as  | nd an Emergency Response Plan  |
| I. IDENTIF   | ICATION  |  |
| FACILITY.ID# 3 7 0 0 0 199064  | 1  |  |
| BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)  MARTINEZ RANCH   |  | 3  |
| BUSINESS SITE ADDRESS  | · · ·  | 103  |
| 2160 CACTUS ROAD   | 104  | - 10   |
| SANYSIDRO SAN DIEGO  | CA ZIP CODE  | 244 92154 8001   |
| II. CERTIFICATIO   |  |  |
| hazardous materials inventory, a list of emergency contacts, a sinus been prepared and is maintained at the site where the hazardous materials inventory, a list of emergency contacts, a site planticudes all the information required in H&SC Section 25504, and 25 stored. Attached are changes to the hazardous materials inventory and pages that have a change or revision and attach to this certification.  CERTIFICATION OF CHANGES/REVISIONS: This is to ce 25510) and all necessary changes/revisions have been made. The HMBP are stored. Attached are changes to the hazardous materials inventory attached are change or revision and attach to this certification.  AS AN AUTHORIZED REPRESENTATIVE, I CERTIFICATION. | dous materials are stored.  (H&SC Section 25505(d)&(e)(2)), emergency response plan, and estable for list of emergency contacts. For list of emergency contacts. For list of emergency contacts are is current and is maintained at the and/or list of emergency contacts. | that the HMBP, which includes the mployee training plan, is current and e where the hazardous materials are or site map revisions, submit only the viewed (H&SC Section 25505(c) & at site where the hazardous materials For site map revisions, submit only |
| PERSONALLY EXAMINED AND AM FAMÍLIAR WIT THE INFORMATION IS TRUE, ACCURATE, AND CONSIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE   | H THE INFORMATION S  |  |
| ( & Value  | 0/-19.08   |  |
| NAME OF SIGNER (print)   | TITLE OF SIGNER  |  |
| / JESUS MARTINEZ   | owner  |  |
| INSTRUCTIONS F TO CLERICAL STAFF FOR HMBP C ACCEPTANCE Letter A -HMBP accepted as submitted Letter B -HMBP accepted with revision  | <b>_</b>   | •  |
| HIRT SITE REMARKS:   | · · · · · · · · · · · · · · · · · · ·  |  |



#### SAN DIEGO COUNTY

### DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

5555 OVERLAND AVENUE, SUITE 3101, SAN DIEGO, CA 92123-1256 (858) 694-8980 FAX (858) 694-3845

#### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

| The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:  The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The pusiness must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.   |  |  |                           |                      |                     |  |  |  |  |  |
|--|--|--|---------------------------|----------------------|---------------------|--|--|--|--|--|
|  | I.   | DENTI                                  | ICATIO                    | NC                   |                     | 170-91-3   |  |  |  |  |
| FACILITY ID#   | 3 7 0 0 0  | 9 9                                    | 0                         | 6                    | 4'                  |  |  |  |  |  |
| BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)  Martinez Ranch   |  |  |                           |                      |                     |  |  |  |  |  |
| BUSINESS SITE ADDRESS  | tus Rd   |  |                           |                      |                     | . 103  |  |  |  |  |
| San Dieg   | ······································   |  |                           | 104                  | CA                  | 2IP CODE 92154   |  |  |  |  |
|  | II. CERT   | IFICATI                                | AT2 NC                    | TEM                  | ENT                 |  |  |  |  |  |
|  | ens and/or reproductive toxins   |  |                           |                      |                     | CHANGES: This is an annual renewal to specified in the San Diego County Code of  |  |  |  |  |
| Check only one of the following boxes:  INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.  ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.  CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2). |  |  |                           |                      |                     |  |  |  |  |  |
| and believe the information is true hazardous materials inventory m  | ue, accurate, and complete. By<br>nost recently submitted to the C<br>irdous materials reported in the | checking as<br>UPA or Ad<br>most recen | ny of the l<br>ministrati | boxes al<br>ive Agei | bove I.             | ined and am familiar with the information submitted<br>also certify that: a)The information contained in the<br>complete, accurate, and up to date; b) There has been<br>y; and c) All hazardous materials subject to inventory  |  |  |  |  |
| SIGNATURE OF OWNER/OPERATOR  | OR DESIGNATED REPRESENTATIV  | Æ                                      | DATE                      | 0/                   | 119                 | 1/09   |  |  |  |  |
| NAME OF SLUNER (print)   | esus Martin  | ez                                     | l l                       | OW                   |                     |  |  |  |  |  |
| O JINSTRUCTIONS<br>FOOGEFRICAL<br>STAFFFOR HYBP<br>C ACCEPTANCE  | ☐ Site Map ☐ *Emergency Contacts ☐ *Chemical Inventory   |  | <br>  <br>                |                      | info<br>wer<br>info | one: Indicate the date that the inventory and/or ER contact ormation in the KIVA database was reviewed and changes re submitted for processing. If the inventory and ER contact ormation are exactly the same as it is recorded in KIVA, no nges need to be submitted. |  |  |  |  |
|  |  |  | -                         |                      |                     | changed to the acceptance date on new site map. processing of site map updates.  |  |  |  |  |
| HIRT SITE **   | Specialist's Signature: (only requi  | ired for new                           | olans or for              | change               | s to site           | e maps, chemical inventory and/or emergency contacts)  |  |  |  |  |
| FIRE DIST  | REMARKS:   |  |                           |                      |                     |  |  |  |  |  |

<sup>\*\*</sup> If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- > 55 gallons of a liquid.
- > 500 pounds of a solid substance.
- > 200 cubic feet of compressed gas.
- ➤ A toxic compressed gas (TLV ≤ 10 ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- > Hazardous Materials Inventory
- Site Plan
- > List of Emergency Contacts
- > Emergency Response Plan
- > Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- > A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- Addition or deletion of a hazardous material to the inventory
- > Changes in the storage, location, or use of hazardous materials
- > Any change in business name, ownership, or address
- > Any change in Emergency Coordinator/Contact information

### Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

- 1. FACILITY ID NUMBER Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
- 3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
- 104. CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See <a href="http://www.sdcounty.ca.gov/deh/hmd/forms.hmd.html">http://www.sdcounty.ca.gov/deh/hmd/forms.hmd.html</a> and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.

DEH:HM-953 (05/06) NCR Distribution: White - HMD; Yellow - Business Retains

UPFP # 19906 4

Date: 3/8/10

### SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION

Annual Carcinogen and Reproductive Toxin Reporting List

| Business Name: Martinez Ranch               |  |
|---|--|
| Business Address: 2160 CACTUS Rd SD 92/31/  |  |
| Business Owner or Operator: Lesus Martine 2 |  |

Please complete the following by entering the chemical name in the chemical name column and then place a check "\sqrt{"}" in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benomyl you would write benomyl in the chemical name column a place a check in the "<1 gallon" column. (Please note: the symbol < means less than).

| Chemical Name                   | < 1<br>Gallon | < 1<br>Pound | < 10<br>Gallons | < 10<br>Pounds | < 55<br>Gallons                                  | < 500<br>Pounds | Trade<br>Secret                               |
|---------------------------------|---------------|--------------|-----------------|----------------|--|-----------------|---|
| AMITROL                         | Gallott       | Tourid       | Galloris        | Tourids        | Janons   | 1 Outlus        | Jeclet  |
| BENOMYL                         |               |              |                 |                |  |                 | . <u>.                                   </u> |
| BROMACIL & DIURON (KROVAR)      |               |              |                 |                | <del>                                     </del> |                 |   |
| CAPTAN                          |               | <u> </u>     |                 |                | <del>                                     </del> |                 |   |
| CHLORDANE                       |               |              |                 |                |  |                 |   |
| CHLOROTHALONIL (BRAVO, DACONIL) |               |              |                 |                | <del>                                     </del> |                 |   |
| DDT                             |               |              |                 | -              | <del>                                     </del> |                 |   |
| DDVP-Dichlorvos (VAPONA, RAVAP) |               |              |                 |                | <del> </del>                                     |                 |   |
| DIELDRIN                        |               |              |                 |                |  |                 |   |
| DINOSEB                         |               |              |                 |                |  |                 |   |
| FOLPET                          |               |              |                 |                |  |                 |   |
| IPRODIONE and THIOPHANATE-      |               |              |                 |                |  |                 |   |
| METHYL (26/36 Fungicide)        |               |              |                 | <u> </u>       |  |                 |   |
| LINDANE                         |               |              |                 |                |  |                 |   |
| MANCOZEB                        |               |              |                 |                |  |                 |   |
| MANEB                           |               |              |                 |                |  |                 |   |
| METHAM SODIUM (VAPAM)           |               |              |                 |                | X  |                 |   |
| METHYL BROMIDE                  |               |              |                 |                |  |                 |   |
| OXADIAZON (RONSTAR)             |               |              |                 |                |  |                 |   |
| PROPARGITE (COMITE)             |               |              |                 |                |  |                 |   |
| TOXAPHENE                       |               |              |                 |                |  |                 |   |
| WARFARIN                        |               |              |                 |                |  |                 |   |
|                                 |               |              |                 |                |  | -               |   |
|                                 |               |              | `\ `            |                |  |                 |   |
|                                 |               |              |                 |                |  |                 |   |



# SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

5555 OVERLAND AVENUE, SUITE 3101, SAN DIEGO, CA 92123-1256 (858) 694-8980 FAX (858) 694-3845

### **HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION**

| The San Diego County, Departmer<br>requires a business that handles has<br>plan, in lieu of a complete Hazard<br>business must certify that a complete<br>complete HMBP includes the items  | zardous materials to submit the haz<br>dous Materials Business Plan (H)<br>ete HMBP has been prepared and it<br>is to be submitted to the HMD and<br>14. The business must also annually   | dous Materials Di<br>zardous materials<br>MBP), only after<br>s maintained at th<br>an Emergency Ro  | ides for the following: Division (HMD), as the administering agency, is inventory, a list of emergency contacts, and a creative the initial submittal of a complete HMBP. The the site where the hazardous materials are store Response Plan and Employee Training Plan, as HMBP is current and maintained on site. See  | ne<br>xd. A   |
|---|--|--|--|---|
|   | I. IDENTIF   | ICATION  |  |   |
| FACILITY ID# 3 7  |  | 1064   | 4  | 3   |
| BUSINESS NAME (Same as FACILITY NAME of   | Ranch  |  |  |   |
| BUSINESS SILE ADDRESS   | d  |  |  | 103   |
| San Diego   |  | 104 -  | CA ZIP CODE 92154 - 8001   | 105   |
| ·   | II. CERTIFICATIO   | )N STATEMEI  | NT   |   |
|   | nd/or reproductive toxins last provid  |  | OUT CHANGES: This is an annual renewal to st as specified in the San Diego County Code of  |   |
| hazardous materials inventory, has been prepared and is mainta ANNUAL CERTIFICATION HMBP, which includes the hazardo training plan, is current and include hazardous materials are stored.  CERTIFICATION OF CHA 25510) and all necessary changes/revare stored. Attached are changes to the pages that have a change or revi H&SC Section 25505(d)&(e)(2). | N: This is to certify (H&SC Sec a list of emergency contacts, a sined at the site where the hazard N WITHOUT CHANGES: This was materials inventory, a list of emes all the information required in How MGES/REVISIONS: This is to consider the hazardous materials inventory ision and attach to this certification. | ite plan, emerge dous materials as is an annual certergency contacts, &SC Section 2550 certify that the HP is current and is and/or list of eme. This submittal sections | ertification (H&SC Section 25505(d)&(e)(2)) the state plan, emergency response plan, and employ, and is maintained at the site where the has been reviewed (H&SC Section 25505 and the site where the hazardous maintained at the site where the hazardous maintained contacts. For site map revisions, submits at sifes annual certification requirements specification requirements.  | plan, at the ployee re the S(c) & terials it only fied in |
| and believe the information is true, ace<br>hazardous materials inventory most re<br>no change in the quantity of hazardous<br>requirements are listed on the most rec  | curate, and complete. By checking an<br>ecently submitted to the CUPA or Adn<br>s materials reported in the most recent<br>cently submitted inventory.   | y of the boxes abov  | numined and am famillar with the information subove I also certify that: a)The information contained by is complete, accurate, and up to date; b) There hand on the complete, accurate, and up to date; b) There hand on the complete, accurate, and up to date; b) There hand on the complete in the complete | in the<br>s been  |
| SIGNATURE OF OWNER OF ERATOR OR DE  | SIGNATED REPRESENTATIVE  | DATE 03-2  | 26-10  |   |
| NAME OF SIGNER (Juni)  JESUS Mar-   | line z   | TITLE OF SIGNER  |  | ,   |
| INSTRUCTIONS *  | Site Map Emergency Contacts Chemical Inventory   | //<br>//   | *Note: Indicate the date that the inventory and/or ER containformation in the KIVA database was reviewed and chang were submitted for processing. If the inventory and ER con information are exactly the same as it is recorded in KIVA, changes need to be submitted.  | ges<br>tact   |
|   |  |  | Il be changed to the acceptance date on new site map. fter processing of site map updates.   |   |
| SPECE SITE **   | nalist's Signature: (only required for new pl  | lans or for changes to   | o site maps, chemical inventory and/or emergency contact   | its)  |

REMARKS:

FIRE DIST.

<sup>\*\*</sup> If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

### ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- > 55 gallons of a liquid.
- > 500 pounds of a solid substance.
- > 200 cubic feet of compressed gas.
- A toxic compressed gas (TLV  $\leq$  10 ppm) in any amount.
- > Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- > Hazardous Materials Inventory
- ➤ Site Plan
- > List of Emergency Contacts
- Emergency Response Plan
- Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- > A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- Addition or deletion of a hazardous material to the inventory
- Changes in the storage, location, or use of hazardous materials
- Any change in business name, ownership, or address
- > Any change in Emergency Coordinator/Contact information

### Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

- FACILITY ID NUMBER Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
- 3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
- 104. CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See <a href="http://www.sdcounty.ca.gov/deh/hmd/forms-hmd.html">http://www.sdcounty.ca.gov/deh/hmd/forms-hmd.html</a> and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.

DEH:HM-953 (05/06) NCR Distribution: White - HMD; Yellow - Business Retains



#### SAN DIEGO COUNTY

### DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA HAZARDOUS MATERIALS DIVISION

P.O. Box 129261, San Diego, CA 92112-9261 1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

#### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following: The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification. I. IDENTIFICATION FACILITY ID# BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) MArtmez **BUSINESS SITE ADDRESS** 103 105 ZIP CODE II. CERTIFICATION STATEMENT CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113. Check only one of the following boxes: INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored. ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the ANNUAL CERTIFICATION WITHOUT CHANGES. This is an annual continuous and account to the MBP; which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored. CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2). As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory. SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE Z / 3/10 TITLE OF SIGNER NAME OF SIGNER (print) owner 6505 \*Note: Indicate the date that the inventory and/or ER contact ☐ Site Map INSTRUCTIONS information in the KIVA database was reviewed and changes □ \*Emergency Contacts were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in TO CLERICAL F □ \*Chemical Inventory STAFF FOR HMBP KIVA, no changes need to be submitted. ACCEPTANCE Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates. HIRT SITE □\*\* Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) E FIRE DIST. REMARKS: \_\_\_\_\_

<sup>\* \*</sup> If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.



### **ATTENTION: HAZARDOUS MATERIALS HANDLER**

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- > 55 gallons of a liquid.
- > 500 pounds of a solid substance.
- > 200 cubic feet of compressed gas.
- A toxic compressed gas ( $TLV \le 10 \text{ ppm}$ ) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- > Hazardous Materials Inventory
- Site Plan
- ➤ List of Emergency Contacts
- Emergency Response Plan
- Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- Addition or deletion of a hazardous material to the inventory
- Changes in the storage, location, or use of hazardous materials
- Any change in business name, ownership, or address
- > Any change in Emergency Coordinator/Contact information

## Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on Statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

- 1. FACILITY ID NUMBER Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
- 3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
- 104. CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See <a href="http://www.sdcounty.ca.gov/deh/hmd/forms\_hmd.html">http://www.sdcounty.ca.gov/deh/hmd/forms\_hmd.html</a> and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.

DEH:HM-953 (05-06) NCR

Distribution: White - HMD; Yellow - Business Retains

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#### SAN DIEGO COUNTY

DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM 5555 OVERLAND AVENUE, SUITE 3101, SAN DIEGO, CA 92123-1256 (858) 694-8980 FAX (858) 694-3845

#### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

|  |  | MAZARDOUS MATERIALS DUSINESS TEAM CERTIFICATION |              |                          |               |          |         |           |         | III      |          |                                      |  |   |   |
|--|--|---|--------------|--------------------------|---------------|----------|---------|-----------|---------|----------|----------|--------------------------------------|--|---|---|
| Ti re pl   | The California Health & Safety Code (H&SC). Division 20. Chapter 6.95. Section 25505 provides for the following:  The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.   |   |              |                          |               |          |         |           |         |          |          |                                      |  |   |   |
|  |  | I. IDENTIFICATION                               |              |                          |               |          |         |           |         |          |          |                                      |  |   |   |
|  | ACILITY ID#  | 3   | 7            | 0                        |               | 0        | 1       | 9         | 9       | 0        | 6        | 4                                    |  |   |   |
| М  | JSINESS NAME (SOUTH) IN PACILITY<br>ARTINEZ RANCH  | Y NAMO  | (B. cor      | DBA Do                   | tog Busin     | **** A4) |         |           |         |          |          |                                      |  |   | )   |
| 21   | USINESS SITE ADDRESS<br>60 CACTUS ROAD   |   |              |                          |               |          |         |           |         |          |          |                                      |  |   | 103   |
|  | TY<br>AN DIEGO   |   | _            |                          |               |          |         |           |         |          | 104      | CA                                   | 21P<br>921                                 | 54  | 105   |
|  |  |   | _            |                          |               | IL C     | ERT     | IFICA     | TION    | ISTA     | TEM      | ENT                                  |  |   |   |
| çe   |  | gens a  | and          | d/or rep                 |               |          |         |           |         |          |          |                                      |  | NGES: This is an annual reried in the San Diego County  |   |
| his training to the second sec | INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the bazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.  ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the bazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.  CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).  As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information contained in the bazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory |   |              |                          |               |          |         |           |         |          |          |                                      |  |   |   |
|  | quirements are listed on the m<br>SNATUBE OF DWNER/OBSERATOR   |   |              |                          |               |          |         |           | 1       | DATE     |          |                                      |  |   |   |
|  | /2//a  | Z   | 7            | <u> </u>                 | · · · · · · · | Low-     |         |           |         |          | 7-       | 15-                                  | - ø  | <b>/</b> ·  |   |
| NA   | MEGESIONER (MHH)  JESUS M  | 46  | 2-           | ,<br>TI N                | J€7           | <br>!    |         |           | 1       |          | P SIGNE  |                                      |  |   |   |
| OFFIC  | INSTRUCTIONS TO CLASSICAL STAND NOSSIMBLE ACCOUNTANCE  | 0   | *Eı          | ite Ma<br>merge<br>bemie | ency C        | vento    | )ry<br> |           | _/_     | /        |          | inform<br>were s<br>inform<br>clause | nation i<br>submitt<br>nation a<br>es need | ate the date that the inventory and/or<br>in the KIVA database was reviewed<br>and for processing. If the inventory are<br>exactly the arms as it is recorded<br>to be submitted. | and changes<br>nd ER contact<br>in KJVA, no |
| r<br>u   |  | <u></u>   | <del>_</del> |                          |               |          | A lette | er will b | e maile | ad to bu | віпева а | ter pro                              | cessin                                     | to the acceptance date on new sign of site map updates.   |   |
| 9<br>E   | HIRT SITE 🗀++  | Spec  |              | et's Sign                | nature:       | (only    | require | od for ne | w plans | or for c | hanges   | to site n                            | taps, cl                                   | nemical inventory and/or emergence  | ry contacts)                                |
| ٠.   | FIRE DIST  | RE  | MARKS:       |                          |               |          |         |           |         |          |          |                                      |  |   |   |



# SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA HAZARDOUS MATERIALS DIVISION

HAZARDOUS MATERIALS DIVISION P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933



### **BUSINESS ACTIVITIES**

|   | Page of  |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
|---|--|-------|-------|--------|------|--------|---------|----------|-------------|--------|--------------------|----------|---|-------------|--|--------------|--------|--|
|   | I. FACILITY IDENTIFICATION   |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
| FAC   | ILITY ID#  | 3     | 7     |        | 0    |        | ) (     | )        | T,          | 19     | 9                  | 0        | 6   | 8'          |  | EPA ID       | # (H:  | nzardous Waste Only) 2   |
| BUS   | BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)  3              |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
|   | martiney Farm  |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
|   | II. ACTIVITIES DECLARATION   |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
|   | NOTE: If you check YES to any part of this list,                               |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
|   | please submit the Business Owner/Operator Identification page (OES Form 2730). |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
|   | · · · · · · · · · · · · · · · · · · ·  |       | Doe   | es yo  | ur f | facili | ty      |          |             |        |                    |          |   |             | Ī  | f Yes, ple   | ease c | omplete these pages of the UPCF  |
|   | IAZARDOUS MA   |       |       | -      |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
| Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (including liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? |  |       |       |        |      |        |         | an<br>an | <b>₩</b> YE | Ś      | □ NO               | 4        | HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)                     |             |  |              |        |  |
|   |  |       |       |        |      |        |         | )        |             |        |                    |          |   |             |  |              |        | UST FACILITY (Formerly SWRCB Form A)   |
| <ul> <li>B. UNDERGROUND STORAGE TANKS (USTs)</li> <li>Own or operate underground storage tanks?</li> <li>Intend to upgrade existing or install new USTs?</li> </ul>   |  |       |       |        |      |        |         |          |             |        | NO<br>No           | 5<br>6   | UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) |             |  |              |        |  |
|   | Need to report placing a LIST?   |       |       |        |      |        |         |          |             | ļ      | Πve                | C        | <b>□</b> ∕NO  | 7           | UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) |              |        |  |
| -   | Need to report closing a UST?  |       |       |        |      |        |         |          |             |        |                    | <u> </u> | R NO  | _7          | UST TANK (closure portion –one page per tank)                                      |              |        |  |
| C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds:  |  |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |
|   | ny tank capacity is  |       |       |        |      |        |         |          |             |        |                    |          |   | [√VE        | Ç  | □ NO         | 8      | NO FORM REQUIRED TO CUPAS  |
|   | e total capacity for   | -     |       |        | -    |        |         |          | gal         | lons?  |                    |          |   | LE 1.12     | J  |              | Ü      | ,  |
|   | AZARDOUS WA  |       |       | .,     | 5.0  |        |         | ,        | 3           |        |                    |          |   |             |  |              |        |  |
| •   | Generate hazardor  | ıs wa | iste? |        |      |        |         |          |             |        |                    |          |   | <b>∀</b> YE | S  | □ NO         | 9      | EPA ID NUMBER – provide at the top of this page  |
| •   | Recycle more that materials (per HS  |       |       |        | h of | f excl | luded   | or ex    | em          | pted   | recycl             | ablc     |   | ☐ YE        | S  | ☑\<br>No     | 10     | RECYCLABLE MATERIALS REPORT (one per recycle)  |
| •   | Treat hazardous w  | raste | on si | te?    |      |        |         |          |             |        |                    |          |   | ☐ YE        | S  | ₽ŃO          | 11     | ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772)   |
| •   | Treatment subject and Conditional A  |       |       |        |      |        | requ    | ireme    | nts         | (for l | <sup>9</sup> ermit | by R     | Rule  | YE          | S  | ☑ NO         | 12     | ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DISC Form 1232) |
| •   | Consolidate hazar  | dous  | wast  | te ger | nera | ated a | at a re | emote    | sit         | e?     |                    |          |   | ☐ YE        | S  | <b>∏</b> ⁄NO | 13     | REMOTE WASTE / CONSOLIDATION SITE<br>ANNUAL NOTIFICATION (Formerly DISC Form   |
| • Need to report the closure/removal of a tank that was classified as<br>hazardous waste and cleaned onsite?  |  |       |       |        |      |        |         |          | YE          | S      | ₽ NO               | 14       | HAZARDOUS WASTE TANK CLOSURE<br>CERTIFICATION (Formerly DTSC Form 1249)             |             |  |              |        |  |
| E. L  | E. LOCAL REQUIREMENTS  |       |       |        |      |        |         |          |             |        |                    |          |   |             |  |              |        |  |

#### **Business Activities**

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.

2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.

3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

- 4. HAZARDOUS MATERIALS ONSITE Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
- OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate USTs
  containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one
  UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout
  DEH:HM9222).
- 6. UPGRADE/INSTALL UST Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.

7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.

8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).

9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC ₃25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.

10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.

11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit

12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.

13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.

14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:

-Your knowledge of the tank and its contents

-The mixture rule

-Testing of the tank -The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

-Inability to remove hazardous materials stored in the tank.

If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.

15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

>H

| -FOR OFFICE USE ONLY-  | PHONE:                                | (619) 694-2739                          |                       |                            |
|--|---------------------------------------|---|-----------------------|----------------------------|
| ESTAB NUMBER CENSUS TR/INC CO                                    | DE BUS CODE                           | UNITS                                   | ANNUAL FEE            | EXPIR DATE(M-DAY)          |
| H99063   | 158                                   |   | 0000000               | 0000                       |
| 2 21<br>SIC-1 SIC-2 FIRE WA                                      | 28 3<br>TER SEWER ZONIN               |   | STATUS ASSESSOR       | 41<br>S PARCEL NO.         |
|  |                                       |   |                       | -     _   _                |
| 45 49 53 55  | 57 59                                 | 61                                      | 62 64                 |                            |
| PLEASE COMPLETE THE FOLLOWING SECTION-                           | <del>-</del>                          |   |                       | •                          |
| ESTABLISHMENT OWNER NAME   |                                       |   | (                     | AREA) OWNER PHONE          |
|  | n e 2                                 |   |                       |                            |
| 74 ESTABLISHMENT ADDRESS: STREET NUMBER DIRECT                   | ION STREET NAME                       |   | 10                    | BLDG/SUITE                 |
| 1/80   | [ Ca c 7]                             | s Rd.                                   |                       |                            |
| 114 125<br>CITY  |                                       | IP CODE                                 | (ARE                  | 147<br>A) BUSINESS PHONE   |
| SanDiego   |                                       | 92173                                   |                       | 9-6906571                  |
| 151<br>SECOND NAME OR NAME OF MANAGEMENT COMPAN                  | 166 16                                | 58                                      | 177                   |                            |
| SECOND NAME OR NAME OF MANAGEMENT COMPAN                         | · · · · · · · · · · · · · · · · · · · | <del></del>                             |                       |                            |
|  |                                       |   |                       |                            |
| 187 MAILING ADDRESS (IF DIFFERENT FROM ESTAB STREET NUMBER DIREC |                                       |   |                       | BLDG/SUITE                 |
|  |                                       |   |                       |                            |
| 217 228<br>CITY  |                                       | ZIP CODE                                |                       | 250                        |
|  |                                       | 1111                                    | _                     | •                          |
| 254  | 269 27                                | 71                                      |                       | C.C. CTLTTON               |
| ESTABLISHMENT NAME:  | <del></del>                           | · 1 · · · · · · · · · · · · · · · · · · | <del></del>           | GAS STATION YES = 1        |
| Martinez Farm  |                                       |   | 1 1 1 1 1             | OTHER = 2                  |
|  | UMBER OF EMPLOYEES:                   | 25                                      | IF OTH                | ER, LIST TYPE OF BUSINESS: |
| 1 - NEW 3 - OWNER CHANGE<br>2 - RE-OPEN                          |                                       | ll                                      | N-                    | rsary                      |
| 315<br>NAME OF PREVIOUS OWNER                                    |                                       |   |                       | DATE BUS ASSUMED           |
|  |                                       |   |                       |                            |
| 316<br>CONTACT PERSON  |                                       |   |                       | 346                        |
| Richard Marti  | nelzIIII                              |   |                       |                            |
| 352  |                                       |   | •                     |                            |
| **** ALL APPI  | ICANTS PLEASE COMPI                   | LETE APPROPRIAT                         | E SUPPLEMENTARY FORMS | ****                       |

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE X Rechard Marts DATE 3/9/88

35 V II file #: 99068

Date: 9/30/96

### SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION

Annual Carcinogen and Reproductive Toxin Reporting List

| Business Name:    | Mar       | tinez   | Farm     |           |       |
|-------------------|-----------|---------|----------|-----------|-------|
| Business Address: | 2440      | Cactus  | Road,    | San Diego | 92173 |
| Business Owner or | Operator: | lichard | Martinez |           |       |

Please complete the following by entering the chemical name in the chemical name column and then place a check "\" in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check in the "< 1 gallon" column. (PLEASE NOTE: the symbol < means less than).

| Chemical Name                   | <1<br>gallon | < 1<br>pound | < 10<br>gallons | <b>1</b> | < 55<br>gallons | < 500<br>pounds | Trade<br>Secret |
|---------------------------------|--------------|--------------|-----------------|----------|-----------------|-----------------|-----------------|
| ← Amitrol —                     |              |              |                 |          |                 |                 |                 |
| -Aspirin                        |              |              |                 |          |                 |                 |                 |
| Benomy1                         |              |              |                 |          |                 |                 | ,               |
| Captan                          |              |              |                 |          |                 | X               |                 |
| Chlordane                       |              |              |                 |          |                 |                 |                 |
| Chlorothalonil (Bravo, Daconil) |              |              | ×               |          |                 |                 |                 |
| DDT                             |              |              |                 |          |                 |                 |                 |

| Chemical Name              | <1<br>gallon | < 1<br>pound | < 10<br>gallons | < 10<br>pounds | < 55<br>gallons | < 500<br>pounds | Trade<br>Secret |
|----------------------------|--------------|--------------|-----------------|----------------|-----------------|-----------------|-----------------|
| Pichlorvos (Vapona, Ravap) |              |              |                 |                |                 |                 |                 |
| Dicofol (Kelthane)         |              |              |                 |                |                 |                 |                 |
| Dieldrin                   |              |              |                 |                |                 |                 |                 |
| Dinoseb                    |              |              |                 |                |                 |                 |                 |
| Folpet                     |              |              |                 |                |                 |                 |                 |
| Lindane                    |              |              |                 |                |                 |                 |                 |
| Mancozeb                   |              |              |                 |                |                 |                 |                 |
| Maneb                      |              |              |                 |                |                 |                 |                 |
| Methy Bromide              |              |              |                 |                |                 |                 |                 |
| Oxadiazon (Ronstar)        |              |              |                 |                |                 |                 |                 |
| Progargite (Comite)        |              | <u> </u>     |                 | <u> </u>       |                 | ļ               | <u> </u>        |
| Toxaphene                  | <u> </u>     |              |                 |                | <u> </u>        |                 | '               |
| Warfarin                   |              | <u> </u>     |                 |                |                 | <u> </u>        |                 |
| Zineb                      |              | ļ            | <u> </u>        |                | <u> </u>        | ļ. <u></u>      |                 |
|                            | ļ            | ļ            | <u> </u>        | <u> </u>       |                 | <u> </u>        | <u> </u>        |
|                            | <u> </u>     | ļ            |                 | ļ              | <u> </u>        |                 |                 |
| *                          |              |              | <u> </u>        |                |                 |                 |                 |
|                            |              | ļ            | <u> </u>        |                |                 |                 |                 |
|                            |              |              |                 |                |                 |                 |                 |



# EAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM 5555 OVERLAND AVENUE BLDG. 3, SAN DIEGO, CA 92123 (858) 694-2777 FAX ((858) 495-5012

PERMIT #: /99068

**REVIEWED BY:** 

E. SUTER

DA 18 107

### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION STATEMENT

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following: The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification. I. IDENTIFICATION 199068 BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Busines, As) **MARTINEZ FARMS** BUSINESS SITE ADDRESS 2440 CACTUS RD CITY 105 ZIP CODE SAN DIEGO 92173-2216 II. CERTIFICATION STATEMENT Check only one of the following boxes: INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored. ANNUAL CERTIFICATION: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. CERTIFICATION OF CHANGES/REVESIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER THE PENALTY OF LAW, THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE. SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE TITLE OF SIGNER NAME OF SIGNER (print) MAKTING2 DUNER INSTRUCTIONS TO CLERICAL F STAFF FOR HMBP 1 ☐ Emergency Response Plan ☐ Site Map Letter A -HMBF accepted as submitted ACCEPTANCE C E Letter B -HMBP accepted with revisions Employee Training U REMARKS: HIRT SITE S FIRE DIST.

91531 /



FIRE DIST.

#### SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM 5555 OVERLAND AVENUE SUITE 3101, SAN DIEGO, CA 92123 (858) 694-3122 FAX ((858) 495-5012

| HAZARDOUS MATERIALS BUSINESS PLAN |
|-----------------------------------|
| CERTIFICATION STATEMENT           |

| 11.07             |
|-------------------|
| PERMIT #:         |
| REVIEWED BY:      |
|                   |
| Specialist's Name |
| DATE:/            |

| CERTIFICATION S   | DATE:/   | _/  |   |   |             |
|---|--|---|---|---|-------------|
| The California Health & Safety Code (H&SC), Division 20, Chapter 6.95 Materials Business Plan (HMBP). a business handling hazardous milist of emergency contacts, and 3. site plan,.  | , Section 25505 pr<br>naterials must ann   | ovides after<br>ually subm                      | r submission of a nit 1. hazardous m  | complete Hazardous aterials inventory, 2.   | 5           |
| The business must certify that a complete HMBP has been prepared a stored. A complete HMBP includes the items to be submitted to the and Employee Training Plan, as established in H&SC Section 25504 site. See back for instructions and further clarification.  | Hazardous Materi   | als Divisio                                     | on and an Emergeno  | cy Response Plan  |             |
| I. IDENTIF  | ICATION :  |   |   | ****  | _           |
| FACILITY ID# 3 7 0 0 0 199068   | 1  |   |   | 3   |             |
| BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)  MARTINEZ FARMS  |  |   |   |   |             |
| BUSINESS SITE ADDRESS   |  |   |   | 103   | _           |
| 2440 CACTUS RD  |  |   |   |   |             |
| CITY  | 104  | A ZIP C   | ODE   | 105   | _           |
| SAN DIEGO   |  | 19217   | <u>3-2216</u>   |   | _           |
| II. CERTIFICATION Check only one of the following boxes:  | ON STATEMEN  | T   |   |   | _           |
| ANNUAL CERTIFICATION: This is an annual certification hazardous materials inventory, a list of emergency contacts, a site plan, includes all the information required in H&SC Section 25504, and 25 stored. Attached are changes to the hazardous materials inventory and pages that have a change or revision and attach to this certification.  CERTIFICATION OF CHANGES/REVISIONS: This is to compare the pages of the hazardous materials inventory at the pages that have a change or revision and attach to this certification. | , emergency responding to the control of the contro | ined at the cy contacts  BP has been aintained: | nd employee training site where the hazes. For site map revien reviewed (H&SC states the site where the | g plan, is current and<br>zardous materials are<br>isions, submit only the<br>Section 25505(c) &<br>hazardous materials | d<br>e<br>e |
| AS AN AUTHORIZED REPRESENTATIVE, I CERTIF<br>PERSONALLY EXAMINED AND AM FAMILIAR WIT<br>THE INFORMATION IS TRUE, ACCURATE, AND COM  | H THE INFOI<br>APLETE.   |   |   |   |             |
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE  | 1/8/08   |   |   |   |             |
| NAME OF SIGNER (print)  | TITLE OF SIGNER  |   | <del></del> "   |   |             |
| RICHALD MARTINEZ  | Pros   |   |   |   |             |
| O INSTRUCTIONS TO CLERICAL STAFF FOR HMBP C ACCEPTANCE  Letter A -HMBP accepted as submitted  | l —  | · ·   | -   | ☐ Site Map  | -           |
| U HIRT SITE  REMARKS:   | ns   | oyee Trair                                      | ing   |   |             |



# SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

5555 OVERLAND AVENUE, SUITE 3101, SAN DIEGO, CA 92123-1256 (858) 694-8980 FAX (858) 694-3845

#### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following: The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency. requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification. I. IDENTIFICATION FACILITY ID# BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) MARTINEZ **BUSINESS SITE ADDRESS** 2440 CACTUS ZIP CODE 105 CA 92154 01660 II. CERTIFICATION STATEMENT CARCINGGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113. Check only one of the following boxes: INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored. MANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the MMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored. CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2). As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory. SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE NAME OF SIGNER (pruit) MANTINGZ RICHARD ☐ Site Map \*Note: Indicate the date that the inventory and/or ER contact INSTRUCTIONS information in the KIVA database was reviewed and changes □ \*Emergency Contacts were submitted for processing. If the inventory and ER contact TO CLERICAL □ \*Chemical Inventory information are exactly the same as it is recorded in KIVA, no STAFF FOR HMBP changes need to be submitted ACCEPTANCE Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates. Specialist's Signature (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) HIRT SITE □\*\* REMARKS:\_ FIRE DIST.



### ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- 55 gallons of a liquid.
- > 500 pounds of a solid substance.
- 200 cubic feet of compressed gas.
- A toxic compressed gas (TLV  $\leq$  10 ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- Hazardous Materials Inventory
- Site Plan
- > List of Emergency Contacts
- Emergency Response Plan
- > Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- > A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- Addition or deletion of a hazardous material to the inventory
- > Changes in the storage, location, or use of hazardous materials
- > Any change in business name, ownership, or address
- > Any change in Emergency Coordinator/Contact information

### Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

- 1. FACILITY ID NUMBER Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
- BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
- 104. CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See <a href="http://www.sdcounty.ca.gov/deh/hmd/forms\_hmd.html">http://www.sdcounty.ca.gov/deh/hmd/forms\_hmd.html</a> and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.



## SAN DIEGO COUNTY DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

5555 OVERLAND AVENUE, SUITE 3101, SAN DIEGO, CA 92123-1256 (858) 694-8980 FAX (858) 694-3845

#### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

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<sup>\*\*</sup> If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

### ATTENTION: HAZARDOUS MATERIALS HANDLER

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- Hazardous Materials Inventory
- ➤ Site Plan
- ➤ List of Emergency Contacts
- Emergency Response Plan
- Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

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- > Any change in Emergency Coordinator/Contact information

### Instructions for Completing the Hazardous Materials Business Plan Certification

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- 3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
- 104. CITY Enter the city or unincorporated area in which business site is located.
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CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See <a href="http://www.sdcounty.ca.gov/deh/hmd/forms\_hmd.html">http://www.sdcounty.ca.gov/deh/hmd/forms\_hmd.html</a> and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

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DEH:HM-953 (05/06) NCR Distribution: White - HMD; Yellow - Business Retains

### SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION

#### Annual Carcinogen and Reproductive Toxin Reporting List

| Business Name: Martinez Farm                 |
|--|
| Business Address: 2440 Cactus Rd., SD, 92154 |
| Business Owner or Operator: Richard Martinez |

Please complete the following by entering the chemical name in the chemical name column and then place a check "\sqrt{"}" in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benomyl you would write benomyl in the chemical name column and place a check in the "<1 gallon" column. (Please note: the symbol < means less than).

| Chemical Name                   | < 1<br>Gallon | < 1<br>Pound | < 10<br>Gallons | < 10<br>Pounds | < 55<br>Gallons | < 500<br>Pounds | Trade<br>Secret |
|---------------------------------|---------------|--------------|-----------------|----------------|-----------------|-----------------|-----------------|
| AMITROL                         | Gallon        | Found        | Gallons         | Founds         | Gallons         | Founds          | Secret          |
| BENOMYL                         |               |              |                 |                |                 |                 |                 |
| BROMACIL & DIURON (KROVAR)      |               |              |                 |                |                 |                 |                 |
| CAPTAN                          |               |              |                 |                |                 |                 |                 |
| CHLORDANE                       |               |              |                 |                |                 |                 |                 |
| CHLOROTHALONIL (BRAVO, DACONIL) |               |              |                 | -              |                 |                 |                 |
| DDT                             | <del></del>   |              |                 |                |                 |                 |                 |
| DDVP-Dichlorvos (VAPONA, RAVAP) |               |              |                 |                |                 | •               |                 |
| DIELDRIN                        |               |              |                 |                |                 | •               |                 |
| DINOSEB                         |               |              |                 |                |                 |                 |                 |
| FOLPET                          |               |              |                 |                |                 |                 |                 |
| IPRODIONE and THIOPHANATE-      |               |              |                 |                |                 |                 |                 |
| METHYL (26/36 Fungicide)        |               |              |                 |                |                 |                 |                 |
| LINDANE                         |               |              |                 |                |                 |                 |                 |
| MANCOZEB                        |               |              |                 | X              |                 |                 | ,               |
| MANEB                           |               |              | -               |                | † ·             |                 |                 |
| METHAM SODIUM (VAPAM)           | <u> </u>      |              |                 |                |                 | .,              |                 |
| METHYL BROMIDE                  |               |              |                 |                |                 |                 |                 |
| OXADIAZON (RONSTAR)             |               |              |                 | •              |                 |                 |                 |
| PROPARGITE (COMITE)             |               |              |                 |                |                 |                 |                 |
| TOXAPHENE                       |               |              |                 |                |                 |                 |                 |
| WARFARIN                        |               |              |                 |                |                 |                 |                 |
|                                 |               |              |                 |                |                 |                 |                 |
|                                 |               |              |                 |                |                 |                 |                 |
|                                 |               |              |                 |                |                 |                 |                 |

Complete Prop 65 list of Carcinogens and Reproductive Toxins at: <a href="http://oehha.ca.gov/prop65.html">http://oehha.ca.gov/prop65.html</a>



#### SAN DIEGO COUNTY

DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES
HAZARDOUS MATERIALS PROGRAM
5555 OVERLAND AVENUE, SUITE 3101, SAN DIEGO, CA 92123-1256
(858) 694-8980 FAX (858) 694-3845

#### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

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DEH:HM-953 (05/06)

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### COUNTY OF SAN DIEGO DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

9325 HAZARD WAY, SUITE 100, SAN DIEGO, CA 92123-1217 (858) 694-8980 FAX (858) 467-9277

#### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following: The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency. requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (H MBP), only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See Back for instructions and further clarification I. IDENTIFICATION FACILITY ID# BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) MARTINEZ FALMS BUSINESS SITE ADDRESS CACTUS CITY ZIP CODE 92154 11560 II. CERTIFICATION STATEMENT CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual rene wal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113. Check only ONE of the following boxes: INITIAL CERTIFICATION: This is to certify (H& SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored. ANNUAL CERTIFICATION WITHOUT CHANGES: This is an a nnual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored. CERTIFICATION OF CHANGES/REVISIONS: This is to cert ify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2). As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory. SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE DATE NAME OF SIGNER (print) CHARO ☐ Site Map \*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes INSTRUCTIONS □ \*Emergency Contacts TO CLERICAL were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no □ \*Chemical Inventory STAFF FOR HMBP changes need to be submitted. ACCEPTANCE Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates. Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) HIRT SITE □\*\* FIRE DIST. REMARKS:

<sup>\*\*</sup> If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.



#### ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- > 55 gallons of a liquid.
- > 500 pounds of a solid substance.
- 200 cubic feet of compressed gas.
- A toxic compressed gas (TLV ≤10 ppm) in any amount.
- > Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- > Hazardous Materials Inventory
- Site Plan (Site Map)
- List of Emergency Contacts
- Emergency Response Plan
- Employee Training Description

The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials in reportable quantities to submit changes to the hazardous materials inventory, list of emergency contacts, and site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must initially certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also **annually** re-certify that the HMBP is current and maintained on site. If there are no significant changes after the HMBP has been submitted and certified, then follow the instructions below for "Annual Certification without Changes".

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- > A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- Addition or deletion of a hazardous material to the inventory
- Changes in the storage, location, or use of hazardous materials
- Any change in business name, ownership, or address
- Any change in Emergency Coordinator/Contact information

### Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

- 1. FACILITY ID NUMBER Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
- BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed.
- 104. CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See <a href="http://www.sdcounty.ca.gov/deh/hazmat/hmd">http://www.sdcounty.ca.gov/deh/hazmat/hmd</a> forms.html and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

**INITIAL CERTIFICATION:** Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

**CERTIFICATION OF CHANGES/REVISIONS:** Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.

HM-953 (02/11)

### DEH2002-HUPP-199068



# COUNTY OF SAN DIEGO DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES HAZARDOUS MATERIALS PROGRAM

9325 HAZARD WAY, SUITE 100, SAN DIEGO, CA 92123-1217 (858) 694-8980 FAX (858) 467-9277

### HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

| The California Health & Safety Code (1) The County of San Diego, Departrequires a business that handles haz plan, in lieu of a com plete Haza A complete HMBP includes the ite established in H&SC Section 2550 maintained at the site where the haz  | nent of Environmental Healt<br>ardous materials to submit the<br>rdous Materials Business I<br>ms to be submitted to the Hi<br>14. The business must annual<br>ardous materials are stored.   | th, Hazardous Matene hazardous mater Plan (H MBP), or MD and an Emergally certify that a c See Back for instru  | erials Dials involved in the control of the control | Division (HMD), as the entory, a list of emerger the initial submittal esponse Plan and Emerger HMBP has been properties.  | gency contacts, and a site of a complete HMBP. as repared, is current and is   |
|---|---|---|--|--|--|
|   | I. IDEN   | NTIFICATION   |  |  |  |
| FACILITY ID# 3 7  | 00019   | 906   | 8  | 1  |  |
| BUSINESS NAME (Same as FACILITY NAME OF MARTINE   |   |   | _  |  | 3  |
| BUSINESS SITE ADDRESS<br>2446 Q   | actus Rd  |   |  |  | 103  |
| 2440 0, CITY SAN DIEGO  |   |   | CA   | ZIP CODE   | L) 105   |
|   | II. CERTIFICA   | ATION STATEM  | ENT  |  |  |
| CARCINOGEN/REPRODUC<br>certify that the list of carcinogens a<br>Regulatory Ordinances Section 68.11  | nd/or reproductive toxins las   |   |  |  |  |
| ☐ INITIAL CERTIFICATION hazardous materials inventory, a has been prepared and is maintal ANNUAL CERTIFICATION HMBP, which includes the hazardoutraining plan, is current and includes hazardous materials are stored.  ☐ CERTIFICATION OF CHA 25510) and all necessary changes/revare stored. Attached are changes to the pages that have a change or review H&SC Section 25505(d) & (e)(2). | list of emergency contacts med at the site where the had WITHOUT CHANGES: as materials inventory, a list of all the information required NGES/REVISIONS: This is isions have been made. The Highest hazardous materials invension and attach to this certification. | a, a site plan, emer azardous materials. This is an a nnual conferency contacting in H&SC Section 2: a to cert ify that the MBP is current and atory and/or list of eation. This submitts | gency<br>s are st<br>ertifical<br>ets, a sit<br>5504, an<br>HMBP<br>is main<br>mergen<br>al satisfi  | response plan, and ored.  tion (H&SC Section 2 to plan, emergency respond 25509, and is maint has been reviewed (I tained at the site when cy contacts. For site ries annual certification | employee training plan, 5505(d) & (e)(2)) that the sponse plan, and employee ained at the site where the H&SC Section 25505(c) & re the hazardous materials nap revisions, submit only a requirements specified in |
| As an Authorized Representative, I cer<br>and believe the information is true, acc<br>hazardous materials inventory most re<br>no change in the quantity of hazardous<br>requirements are listed on the most rec  | urate, and complete. By checking<br>cently submitted to the CUPA or<br>materials reported in the most r   | ng any of the boxes a<br>r Administering Age  | bove I al  | lso certify that: a) The i<br>mplete, accurate, and u  | nformation contained in the<br>p to date; b) There has been  |
| SIGNATURE OF OWNER/OPERATOR OR DE   | IGNATED REPRESENTATIVE  | DATE //   | 1/13   |  |  |
| NAME OF SIGNER (print)  RICHARS  M  | ALTI~GZ   | TITLE OF SIGN   |  |  |  |
| O INSTRUCTIONS   1 *)  F TO CLERICAL   1 *)  STAFF FOR HMBP   1 *)  | Emergency Contacts  Chemical Inventory  |   | *Note<br>inform<br>were s<br>inform  | nation in the KIVA database<br>submitted for processing. If  | nventory and/or ER contact<br>e was reviewed and changes<br>the inventory and ER contact<br>as it is recorded in KIVA, no  |
| G ACCEPTANCE  | Hazardous Materials Business I<br>A letter will   | •   |  | nanged to the acceptance occessing of site map upda  | •  |
|   | alist's Signature: (only required for r   | new plans or for change   | s to site n  | naps, chemical inventory a   | nd/or emergency contacts)  |
| FIRE DIST. REM  | ARKS:   |   |  |  |  |

<sup>\*\*</sup> If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.



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- > Employee Training Description

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HM-953 (02/11)

| H File # | Date: <u>10</u> - 9 | -13 |
|----------|---------------------|-----|
|          |                     |     |

### SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION

Annual Carcinogen and Reproductive Toxin Reporting List

| Business Name:    | MARTINE     | 2 FARM: | 5 (199) | 568)  |     |       |
|-------------------|-------------|---------|---------|-------|-----|-------|
| Business Address: | 2440        | CACTUS  | PD SAN  | DIEGO | C4  | 92154 |
| Business Owner/Op | perator:Ric | HARD MA | RTINEZ  |       | 7.7 |       |

Please complete the following by entering the chemical name in the chemical name column and then place a check "\sqrt{"}" in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benomyl you would write benomyl in the chemical name column a place a check in the "<1 gallon" column. (Please note: the symbol < means less than).

| Chemical Name                   | < 1<br>Gallon | < 1<br>Pound | < 10<br>Gallons | < 10<br>Pounds | < 55<br>Gallons | < 500<br>Pounds         | Trade<br>Secret                         |
|---------------------------------|---------------|--------------|-----------------|----------------|-----------------|-------------------------|---|
| AMITROL                         |               |              |                 |                |                 |                         |   |
| OMYL                            |               |              |                 |                |                 |                         | (C)                                     |
| CAPTAN                          |               |              |                 |                |                 |                         |   |
| CHLORDANE                       |               |              |                 | Art customer   |                 | () - 3 - 5 (V/A A A 1 B |   |
| CHLOROTHALONIL (BRAVO, DACONIL) |               |              | 1               |                |                 |                         | *************************************** |
| DDT                             |               |              |                 |                |                 | 11.72                   | )<br>/                                  |
| DICHLORVOS (VAPONA, RAVAP)      |               |              |                 |                |                 |                         |   |
| DICOFOL (KELTHANE)              |               |              |                 |                |                 |                         |   |
| DIELDRIN                        |               |              |                 |                |                 |                         |   |
| DINOSÉB                         |               |              |                 |                |                 |                         |   |
| FOLPET                          |               |              |                 |                |                 |                         |   |
| LINDANE                         | 1000          |              |                 |                |                 |                         |   |
| MANCOZEB DITHALE FULLICOE       |               |              |                 |                |                 |                         |   |
| MANEB                           |               |              |                 |                |                 |                         |   |
| METHYL BROMIDE                  |               |              |                 |                |                 |                         | X                                       |
| OXADIAZONE (RONSTAR)            |               |              |                 |                |                 |                         |   |
| PROGARGITE (COMITE)             |               |              |                 |                |                 |                         |   |
| TOXAPHENE                       |               |              |                 |                |                 |                         |   |
| WARFARIN                        |               |              |                 |                |                 |                         |   |
| ZINEB                           |               |              |                 |                |                 |                         | 224400000                               |

|  | ENTERED JAN 2 8 2010<br>NYOF SAN DIE   |   | - K / S 24 d   |
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| a di                               |  | PERMIT#_6   | 2 1 6 7 0 BUS. CODE 26   |
| COM  | 1PLIANCE INSPECTION REPO   | RT TIME START   | END 1/36   |
|  |  | SPECIALIST  | Fuerle di la   |
| BUSINESS NAME  | ARTINET KAN  | CIT INSPECTION  | CONTACT  |
| AIL A  | CAST O DD  | Jegus   | - Moutinez   |
| ADDRESS 2160   | _ CACTUS KA  | TITLE <i>C</i>  | une  |
| CITY/ZIP SQ  | 92154  | PHONE (   | 19) 666-3837   |
| On the above date, the County inspe                                    | ected your business under the authority of the California  | a Health and Safety Code (H&SC), t                                | o determine compliance with applicable provisions  |
| of the H&SC, the California Code (<br>(H&SC 25187.8 & 25404.1.2) 1     | of Regulations (CCR), and the San Diego County Co<br>for any minor violations as defined in H&SC   | de of Regulatory Ordinances (SDC) 25404 and 25117.6. This report  | C). This report serves as a Notice to Comply may contain both minor and more significant |
| (Class II) violations. Minor vio                                       | plations do not include repeat violations or viola   | ations remaining uncorrected for                                  | more than 30 days (or as specified below).   |
| The remarks below are intended   | knowing, willful, intentional, or chronic violati<br>to provide guidance to correct any violations indi-   | cated on the attached violation rep                               | ort. You must submit a written response to this  |
| report within 30 days (or as spec<br>the reason for any disputed viola | cified below) demonstrating that all violations havitions. Prompt correction can protect you from per  | ve been corrected or include a wr                                 | itten notice of disagreement that clearly states   |
| for all other violations even if th                                    | ney are corrected promptly. However, correction  | within 30 days (or as specified by                                | pelow) will make a penalty less likely.  |
|  | pection fees will be charged if addition   |   |  |
| 9  | am Facility Permit current aterials Business Plan available  |   | xpires on: //  |
|  | ining is adequate  |   | ncy Plan available □LQG □SQG e training records available                                |
| 1 3  | al records available for review  | 1 3   | l waste managed properly   |
|  | ontacts current 🛭 Updated today  | □ □ Waste co  | ntainers 🗆 closed 🗖 labeled  |
| □ □ Chemical inve  | entory/map current 🗖 Updated today   | □ □ Waste co  | ntainers in good condition   |
| Consent to inspect grant   | ed by:   Inspection Contact  Other   | ::  |  |
|  |  | <u>K75</u>  | 10-00+8575   |
|  | NEW Busin  | S RECE  | IVED JAN 2 0 2010  |
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| OBSET VA   | 1102   | V   |  |
| HAZMAI II  | UVENTORY! OB   | SERVEY S  | x 5,000 gal,   |
| above grou   | und tonk pet   | voleum or   | oducts, stored   |
| on site:   | 2 x 5 K + fam  | & - dies  | 2  |
| ,  | 3 X JK fan   | les - gas   | oline.   |
| 2 5 50   | and Good Motor   | roil (dbe   | rue arno-TANK)-  |
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| This is an annual certific emergency confacts, emergency               | of something the state of the s | ess Plan (inventory & site man) is current and includes all t     | he l   |
| emergency contacts, emerger information required in the l              | ication that the Hazardous Materials Busine ncy response plan, and employee training pla H&SC and is maintained at the site where haz  | n) is current and includes all t<br>cardous materials are stored. | p, he Initials of Business Representative  |
| emergency contacts, emerger  | ication that the Hazardous Materials Busine ncy response plan, and employee training plantained at the site where haz ESENTATIVE   | <ul> <li>n) is current and includes all t</li> </ul>              | Initials of Business Representative  |

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org (Y= Yes; N/A = Not Applicable) HM-924 (11/08) NCR

DISTRIBUTION: WHITE - HMD; YELLOW-BUSINESS RETAINS



SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 2/60

ZIP CODE:

| O OFSERVED leaking diesel fuel from the felter   |
|--|
| Casing housing I dispenser hoses 5Msll draplet   |
| suidence of accumulated spill observed no  |
| On the analysis of TARK Soull Staring  |
| -M. Martinez confirmed the leaking lite  |
| and stated that he will replace repair   |
| -Mr. Martinez confirmed the leaking filter and stated that he will replace propair the filter casing as 5000. As possible.   |
| · · · · · · · · · · · · · · · · · · ·  |
| To Compley! IMMEDiately-<br>1. Piscontinue allowing diesel fuel to   |
|  |
| 7. Replace leaking gilter casing + hardware  |
| 3. Provide secondary containment, to the   |
| above Fuel Tronks. I to contain accidental spill   |
| (concrete bern was observed under  |
|  |
| - Whileze drip PANS under The dispenser  |
| to Romfain overspill from disponsor hose   |
|  |
| 4. Inspect the fant daily - conduct  |
| a double visual Tuspection of any storage  |
| time offering petroleum, - THIS includes waste oil and Indicating oil stocky   |
| $\Lambda$ $\Lambda$ $\sim$   |
| 5. Remove contaminated Soil + Pistose It AS  |
| (1) OBSERVED 10 x 5 gal containers of  |
| used oil ix 5 gol. Used oil Titler,  |
| of ond Rhy soiled with grease.   |
| :- Container are Midsing hasandous   |
| wasta labali.  |
| To Compley!  |
| 1. Recommend to corrown used oil   |
| m & Trum container (55 get.).  |
| TO PATE & NAZARASUS WOODES   |
| Tolock to each waste oil   |
| OI 108 12010 Owner   |
| SIGNATURE OF PUSINESS REPRESENTATIVE HM910 (11/08) NCR White: HMD Yellow: Business retains  DATE SIGNED TITLE OF BUSINESS REPRESENTATIVE DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261 |

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#### SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

| DATE | / | <u>/_</u> | <i>v</i> $\circ$ |
|------|---|-----------|------------------|
| PAGE | 3 | OF .      | 4                |

BUSINESS ADDRESS: ZIP CODE: as

NATURE OF BUSINESS REPRESENTATIVE HM-9110 (11/08) NCR White: HMD Yellow: Business retains 01 / 08 /20/0 DATE SIGNED

owner TITLE OF BUSINESS REPRESENTATIVE

COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste

| PERMIT #_ | 2(1670 |
|-----------|--------|
| PAGE A    | OF Z   |
| (         | 9-10-2 |

**FACILITY ADDRESS:** 

Handlers of Hazardous Materials contra

ZIP: VIOLATION REPORT The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of R egulations (CCR). Chapters 6 5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC) Small Quantity Hazardous Waste Generator=(SQG), Large Hazardous Waste Quantity Generator=(LQG), Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2231 or your Specialist if you have any questions.

|              | P          |       |   |            |               |  |
|--------------|------------|-------|---|------------|---------------|--|
|              | H          | AZA   | RDOUS MATERIALS REQUIREMENTS  | H          | AZWA          | STE REQUIREMENTS FOR <u>LQGs &amp; SQGs</u>  |
| Viol#        |            | V     | VIOLATION DESCRIPTION   | Viol#      | $\mathbf{v}$  | VIOLATION DESCRIPTION  |
|              |            |       | UPF permit not obtained for hazardous materials. SDCC 68.905  |            | STORA         | AGE AND HANDLING   |
|              | _          |       | HMBP not established/implemented. 25503.5(a)  |            | ,             | Used oil filters improperly managed. 66266.130   |
|              |            |       | HMBP not submitted to HMD. 25505(a)   |            | 1             |  |
|              |            |       | Emergency contact not provided or current. 25509(a)(7)  |            | 0216          | Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)   |
|              | 4          |       | Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)   |            | 0217          | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)                      |
|              |            | 1008  | Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)  |            | _ ^_          | Failed to label &/or close drained □ used oil filters &/or □ used fue  |
|              |            | 1009  | Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)   |            | 0218          | filters. 25250.22 & 66266.130(c)(3)  |
|              |            | 1010  | Did not report release or threatened release. 25507(a), 19 CCR 2703   |            | 0219          | Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)                                  |
|              | 1          |       | SPCC Plan not prepared. 25270.3 & 25270.4.5(a)  |            | <b>□</b> 0220 | Spent lead acid batteries not properly managed. 66266.81   |
|              |            | 1013  | Copy of HMBP not onsite for inspector's review. 25505(e)  | ļ          |               | Failed to comply with satellite regulations. 66262.34(e)   |
|              |            | 1014  | HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729         |            | 0222          | Failed to properly label ERM. 25143.9(a)   |
|              |            | 1015  | Did not have adequate employee training program 2732 &/or 25504(c)  |            | 0223          | Failed to properly manage <u>non-empty</u> container or inner liner removed from a container. 66261.7(b), (d) &/or (r)                   |
|              |            | 1016  | Failed to have an adequate emergency response plan 25504(b); 2731   |            | 7             | Failed to mark date on empty container larger than 5 gallons &/or  |
|              |            | 1017  | Business Plan not certified annually. 25505(d) & (e)(2)   | 14         | 0224          | Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f).                           |
|              |            | 1018  | Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510                 |            | 0237          | Failed to properly dispose of UW within one year. 66273.35(a)  |
| •••          |            | 1019  | SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]                      | H          | AZWA          | STE REQUIREMENTS FOR SQGs ONLY   |
|              | J          |       |   | <u>STO</u> | RAGE A        | ND HANDLING Pursuant to 66262.34(d)  |
| H            |            |       | TTE REQUIREMENTS FOR LQGs & SQGs  |            | 0225          | Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]               |
| <del>1</del> |            | 0131  | Unified Program Facility (UPF) permit not obtained. SDCC 68.905   |            | □ 0226        | Did not accumulate waste in container or tank. 66262.34(d)(2)  |
| 95           |            | 0132  | Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)  | 1          | 0227          | Failed to properly label/date hazardous waste container & for tank   |
| 1            |            | 0133  | Failed to send manifest copy to DTSC. 66262.23(a)(4)  | <u></u>    | <b>-</b>      | 00202.34(1)  |
|              |            | 0134  | Failed to file Exception Report with DTSC. 66262.42   |            | -             | Failed to keep container closed. CFR 265.173   |
|              |            | 0135  | Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)           | <u> </u>   | 4             | Failed to conduct weekly inspections. CFR 265.174  |
|              | ]          |       |   |            |               | Failed to maintain aisle space. CFR 265.35   |
|              | 4          |       | Did not have records of battery disposal. 66266.81(a)(4)(B)   | -          | ⊣             | Failed to properly separate incompatible wastes. CFR 265.177   |
|              | i          | 0137  | Failed to complete manifest properly, 66262.23(a)  Manifest signed by the TSDE not available for inspection                   | -          | 4             | Waste accumulated in a container in poor condition. CFR 265.171  |
|              |            | 0138  | Manifest signed by the TSDF not available for inspection. 66262.40(a)   |            | -             | Failed to use a lined/compatible container. CFR 265.172.<br>Did not maintain &/or operate facility to prevent release or fire. CFR 265.3 |
|              |            |       | Failed to have LDR documentation onsite. 66268.7(a)(8)  | L          | اللا U234     | Did not maintain & of operate facility to prevent release of file. CFR 205.5   |
|              |            | 0141  | Failed to obtain approval for TSDF. 25201(a)  |            |               | CONTINGENCY PLAN & ER PROCEDURES   |
|              |            | 0142  | Failed to notify CUPA for eligible onsite treatment. 25201(a)   | Purs       | <b>⊸</b>      | 6262.34(d)(2)  |
|              |            | 0145  | ERM reporting not submitted biennially &/or available. 25143.10   | 5          | -             | Employee training program not adequate. CFR 262.34(d)(5)(iii)  |
|              |            | 0146  | Failed to have adequate records demonstrating claim of exemption for  |            | <b>-</b> 1    | Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)  |
|              | ┨          |       | Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g) Failed to keep records of offsite universal waste shipment(s)     |            | □ 0409        | Spill/fire control equip not available. CFR 265.32(c)  |
|              | 0          | 0147  | available for inspection. 66273.39(c) & (d).  |            | 0410          | CI K 203.32(a) & (b)   |
|              |            | 0148  | Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)    |            | 0411          | Failed to carry out contingency plan during an emergency.<br>CFR 262.34(d)(5)(iv)  |
|              |            | 0149  | Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5) |            | 0412          | Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)                                       |
|              | <u>DI:</u> | SPOS. | AL AND TRANSPORTATION   |            |               | emergency. Or it 20215 i(4)(5)(1)  |
|              |            | 0301  | Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)  | HAZ        | ARDOU         | S WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)  |
|              |            | 0302  | Unlawful transportation of hazardous waste (HW). 25163(a)   |            | □ 1612        | Hazardous waste improperly stored in a tank system that □leaks,  |
|              |            | 0303  | Did not use HW manifest for disposal.66262.20(a), 25160.2(b)(9)   |            | - 1012        | ☐ is corroded, or ☐failing. CFR 265.201(b)(2) Failed to comply with tank standards which include: two (2) feet of                        |
|              |            | 0304  | Failed to make a proper waste determination. 66262.11 & 66260.200(c)  |            | <b>□</b> 1613 | freeboard (where applicable), shut off for waste feed line, and daily  |
|              |            | 0305  | Disposed of used oil illegally. 25250.5(a) & 25189.5(a)   |            | 4             | and weekly inspections. CFR 265.201(b) & (c)   |
|              |            | 0306  | Disposed of latex paint illegally. 25217.1  |            | □ 1614        | Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3                                   |
|              |            | 0307  | Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)  |            | ☐ 1615        | Failed to cafely accumulate ignitable or reactive waste in a tank  |
|              |            | 0308  | Impermissible dilution of hazardous waste. 66268.3(a)   |            | <b>□</b> 1616 | Failed to safely manage incompatible waste in a tank. CFR 265.201(f)   |
|              | ,—         |       | 7 // 1  |            | J 1010        | - 2 15 January manage moonipanion make and authority 2001201(1)  |
| _            |            |       |   |            |               |  |

ATURE OF FACILITY REPRESENTATIVE

01/08/2010 **DATE SIGNED** 

owner TITLE OF FACILITY REPRESENTATIVE



## COUNTY OF SAN DIEGO CUPA DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS DIVISION P.O. BOX 129261, SAN DIEGO, CA 92112-9261

2O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

| /    | /      |     |
|------|--------|-----|
| Date | Submit | ted |

### **BUSINESS ACTIVITIES**

| Ī |   |             |              | Page of   |
|---|---|-------------|--------------|---|
|   | I. FACILITY IDEN  | TIFICATIO   | )N           |   |
|   | FACILITY ID# 3 7 0 0 0 2 1 1 6  |             |              | azardous Waste Only) 2  |
|   | BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As)  | t           |              | 3   |
| X | Martinez Ranch  |             | ENITI        | PED 141 2 0 2040 103  |
| ( | BUSINESS SITE ADDRESS 2160 Cactus Rd  |             | ENIE         | RED JAN 2 8 2010  |
|   | BUSINESS SITE CITY  |             | 104          | ZIP CODE 105  |
| 1 | San Diego   |             |              | CA 92154  |
|   | II. ACTIVITIES DI   | ECLARATIO   | ON           |   |
| - | NOTE: If you check YES  | to any part | of this list | t,  |
|   | please submit the Business Owner  | Operator I  | dentificat   | ion page.   |
| Ī | Does your facility  | lf Y        | es, please c | omplete these pages of the UPCF   |
|   | A. HAZARDOUS MATERIALS  Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | YES 🗆       | NO 4         | HAZARDOUS MATERIALS INVENTORY –<br>CHEMICAL DESCRIPTION   |
|   | B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?   | ☐ YES ☐     | ] NØ 4a      | Coordinate with your local agency responsible for CalARP  |
| ſ | C. UNDERGROUND STORAGE TANKS (USTs)   | ☐ YES_☐     | NO 5         | UST FACILITY (Formerly SWRCB Form A) HM-9715  |
| ŀ | Own or operate underground storage tanks?   |             |              | UST TANK (one page per tank-Formerly Form B) HM-9717  |
|   | D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?   | ☐ YES [2    | NO 8         | NO FORM REQUIRED TO CUPAS   |
| Ī | E. HAZARDOUS WASTE  |             |              | Wo Filtors  |
|   | <ul> <li>Generate hazardous waste?</li> <li>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</li> </ul>   | YES D       |              | EPA 15 NUMBER – provide at the top of page RECYCLABLE MATERIALS REPORT (one per   |
|   | Treat hazardous waste on site?  | □ YES □     |              | recycler) ONSITE HAZARDOUS WASTE TREATMENT - FACILITY ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)                     |
|   | <ul> <li>Treatment subject to financial assurance requirements (for Permit by<br/>Rule and Conditional Authorization)?</li> </ul>   | ☐ YES Ø     | NO 12        | CERTIFICATION OF FINANCIAL ASSURANCE  |
|   | Consolidate hazardous waste generated at a remote site?   | ☐ YES       | NO 13        | REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION   |
|   | <ul> <li>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</li> <li>Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any</li> </ul>  | ☐ YES Ø     | TNO 14       | HAZARDOUS WASTE TANK CLOSURE<br>CERTIFICATION   |
|   | single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?   | □ YES Æ     | NO 14a       | Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. |
|   | Household Hazardous Waste (HHW) Collection site?  | ☐ YES ᢓ     | NO 14b       | See CUPA for required forms.  |
|   | F. LOCAL REQUIREMENTS  ■ MEDICAL WASTE  Generate <200 lbs/month of Medical/Biohazardous Waste?  Generate ≥200 lbs/month of Medical/Biohazardous Waste?  Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any a  Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in  |             |              | YES ÎNO YES NO YES NO YES NO YES NO   |

#### **Business Activities**

Submit the Business Activities page and the Business Owner/Operator Identification page for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in Division 3, Electronic Submittal of Information and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

- FACILITY ID NUMBER Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP), If you do not have a Unified Program Facility Permit, leave this blank.
- EPA ID NUMBER Enter your facility's 12-character U.S. EPA ID # If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
- BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As. ત
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
- 104. BUSINESS SITE CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. Zip +4 may also be added.
- HAZARDOUS MATERIALS ONSITE Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (DEH:HM-9702) and the Hazardous Materials Inventory - Chemical Description page (DEH:HM-9703), as well as a complete Hazardous Materials Business Plan (DEH:HM-952) and Hazardous Materials Business Plan Certification Statement (DEH:HM-953).
- REGULATED SUBSTANCES Refer to www.oes.ca.gov, hazardous materials, CalARP guidance documents for regulated substances required by 19 CCR 4a. 2770.5. Check the box to indicate whether your facility has CalARP regulated substances stored onsite.
- OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) Check the appropriate box to indicate whether you own or operate (or plan to install or upgrade) USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM-9222). If you are installing USTs, then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. If you are closing an UST, complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application. Contact the HMD at (800) 253-9933.
- OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANKS OR CONTAINERS- Check the appropriate box to indicate whether there is petroleum stored onsite which exceed the regulatory thresholds. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (q)). The facility must have a cumulative storage capacity greater than 1,320 gallons for all ASTs. NOT Subject to the Act (exemptions):

An aboveground petroleum storage tank (AST) facility with one or more of the following (see HSC 25270.2 (k)) is not subject to this act and is exempt:

- A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
- A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
- An aboveground oil production tank which is regulated by the Division of Oil and Gas.
- Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
- HAZARDOUS WASTE GENERATOR Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC 25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
- RECYCLE Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
- 11. ONSITE HAZARDOUS WASTE TREATMENT Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
- 12. FINANCIAL ASSURANCE Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
- REMOTE WASTE CONSOLIDATION SITE Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.

  HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste
- after its contents are removed. Classification could be based on:
  - -Your knowledge of the tank and its contents -The mixture rule
  - -Testing of the tank -The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.
  - -Inability to remove hazardous materials stored in the tank.
    - If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
- 14a. RCRA LQG Check the appropriate box to indicate whether your facility is a Large Quantity Generator. If YES, you must have or obtain a US EPA ID Number
- 14b. HOUSEHOLD HAZARDOUS WASTE COLLECTION Check the appropriate box to indicate whether your facility is a HHW Collection site.
  - 15. LOCAL REQUIREMENTS If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD\_TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

County of San Diego CUPA Department of Environmental Health-Hazardous Materials Division



| UPF | Permit#: |   | ۵, | 46 | 7 | <u>0</u> |
|-----|----------|---|----|----|---|----------|
|     |          | _ |    |    | • | _        |

DATE INSPECTED: / 8 / 9

## UNIFIED PROGRAM FACILITY PERMIT APPLICATION



This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 06 / 01 / 89

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Printed Name: Jesus Martinez

Date:

Type of Business:

(619) 666-3837

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION P.O. BOX 129261 SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE:

If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

HM-906 (05/08)

5



# COUNTY OF SAN DIEGO CUPA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933



ENTERED JAN 2 8 2010

#### **BUSINESS OWNER/OPERATOR IDENTIFICATION**

|  |                           |  |                                       |               | Page          | of     |
|--|---------------------------|--|---------------------------------------|---------------|---------------|--------|
| I. IDENTIFIC   | CATION                    | -  |                                       |               |               |        |
| FACILITY ID# 3 7 0 0 0 2 1 1 6   | 70                        | BEGIN  | INING DATE                            | 100 E         | ENDING DATE   | 101    |
| BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)   |                           |  |                                       | SS PHONE      | - 4           | 102    |
| Martinez Ranch   |                           |  | 103 RUSINE                            |               | 6-3837        | 102a   |
| BUSINESS SITE ADDRESS 2160 Cactus Rd   |                           |  | 103 BUSINE                            |               | 1-0221        | 1028   |
| BUSINESS SITE CITY   | 104                       | C 4  | ZIP CODE                              | 105           | COUNTY        | 108    |
| San Diego  |                           | $\frac{\text{CA}}{\frac{106}{}}$             | 92154                                 |               | <u>S.D.</u>   | 107a   |
| DUN & BRADSTREET J   |                           | 100  | PRIMARY SIC                           | 107           | PRIMARY NAICS | , 10/2 |
| BUSINESS MAILING ADDRESS Same  |                           |  | · · · · · · · · · · · · · · · · · · · |               |               | 108a   |
| BUSINESS MAILING CITY  | 108Ь                      | STATI  | E 108c Z                              | IP CODE       |               | 108d   |
| Same   | <del></del> -             | 109  | BUSINESS OPE                          | DATOR BU      | IONE          | 110    |
| Agustin & Jesus Martinez   |                           | 107  | (619)6                                |               |               | .,,    |
| II. BUSINESS   | OWNER                     |  |                                       |               |               |        |
| OWNER NAME Agustin Martinez / Jesus Mart   | inez                      | 111  | OWNER PHONE $(619)6$                  |               | 38.37         | 112    |
| OWNER MAILING ADDRESS  |                           |  |                                       |               | <u> </u>      | 113    |
| CITY Cactus Kd   | 114                       | STATI  | E 115 Z                               | IP CODE       |               | 116    |
| San Diego  | THE CONT                  |  | A                                     | 921           | 54            |        |
| CONTACT NAME   | TAL CONT.                 |  | CONTACT PHON                          | NE.           |               | 118    |
| Jesse Martinez   |                           | 119  | (619)6                                | <u>66 - 3</u> | 8837_         | 119a   |
| CONTACT MAILING ADDRESS 2160 Cactos Rd.  |                           | 119  | CONTACT EMA                           | IL*           |               | 1194   |
| San Diego  | 120                       | STATI  | $\mathcal{A}$                         | 1P CODE 9 2 1 | <i>(</i> 54   | 122    |
| -PRIMARY IV. EMERGENCY   | Y CONTAC                  | TS   |                                       |               | ECONDARY-     |        |
| NAME Jesus Martinez  | NAME A                    | 145  | tin Ma                                | 15 10         |               | 128    |
| TITLE 124  | TITLE                     | <u>,                                    </u> | 7727                                  | 1101          | <u> </u>      | 129    |
| DUNEC PHONE 125  | DI IGINIEGE P             |  | uner                                  |               |               | 130    |
| BUSINESS PHONE 125<br>(6(1) 666 · 38 37  |                           |  | ( - 60 46                             |               |               | 150    |
| 24-HOLD BLOWER 126   |                           | IONE*  | ,                                     |               |               | 131    |
| PAGEK: 127   | Pagen #                   |  |                                       |               |               | 132    |
| ( )  | ( )                       |  |                                       |               |               |        |
| ADDITIONAL LOCALLY COLLECTED INFORMATION' E-MAIL: *  | E-MAIL: *                 |  |                                       | -             | <del></del>   |        |
|  | 2                         |  |                                       |               |               | i      |
| *This information will remain confidential.  ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMIT   | TAL OF ANY O              | THEP   | UNIFIED PROC                          | RAM CON       | NSOLIDATED FO | DRM.   |
| Certification: Based on my inquiry of those individuals responsible for obtaining the inf  | ormation, I cent          |  |                                       |               |               |        |
| familiar with the information submitted and believe the information is true, accurate, an SIGNATURE OF OWNER OPERATOR OR DESIGNATED REPRESENTATIVE | DATE                      | 13-  | NAME OF DOCU                          | MENT PRE      | PARER         | 135    |
| NAME OF SIGNER (print)   | Ol /OB/2<br>TITLE OF SIGN | 2010   | Jesu                                  | SN            | Partinez      | 120    |
| NAME OF SIGNER (print)  136  136   | Ow.                       |  |                                       |               |               | 137    |
| COUT FIVE C  | <u> </u>                  |  |                                       |               |               |        |

## **Business Owner/Operator Identification**

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials - Chemical Description pages for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual. (Note: the numbering of the instructions follows the data element numbers that are on the Unified Program Consolidated Form (UPCF) pages. These data element numbers are used for electronic submission and are the same as the numbering used in Division 3, Electronic Submittal of Information.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

## ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

- FACILITY ID NUMBER Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
- 3. BUSINESS NAME Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" Doing Business As.
- 100. BEGINNING DATE Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
- 101. ENDING DATE Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
- 102. BUSINESS PHONE Enter the phone number, area code first, and any extension.
- 102a. BUSINESS FAX Enter the business fax number, area code first.
- 103. BUSINESS SITE ADDRESS Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #108a- #108d.
- CITY Enter the city or unincorporated area in which business site is located.
- 105. ZIP CODE Enter the zip code of business site. The zip + 4 may also be added.
- 106. DUN & BRADSTREET Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
- 107. PRIMARY SIC NUMBER Enter the primary Standard Industrial Classification system number for primary business activity. Required for EPCRA. NOTE: If code is more than 4 digits, report only the first four.
- 107a. PRIMARY NAICS NUMBER Enter the primary North American Industrial Classification System number.
- 108. COUNTY Enter the county in which the business site is located.
- 108a. BUSINESS MAILING ADDRESS Enter the mailing address to be used for all official business correspondence. This mailing address must be filled in.
- 108b. BUSINESS MAILING CITY Enter the name of the city for the business mailing address.
- 108c. STATE Enter the two character abbreviation of the state for the business mailing address.
- 108d. ZIP CODE Enter the zip code for the business mailing address. The zip + 4 may also be added.
- 109. BUSINESS OPERATOR NAME Enter the name of the business operator which is the name used for mailing correspondence.
- 110. BUSINESS OPERATOR PHONE Enter business operator phone number, if different from business phone, area code first, and any extension.
- 111. BUSINESS OWNER NAME Enter name of business owner, if different from business operator.
- 112. BUSINESS OWNER PHONE Enter the business owner's phone number if different from business phone, area code first, and any extension.
- 113. BUSINESS OWNER MAILING ADDRESS Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
- 114. BUSINESS OWNER CITY Enter the name of the city for the owner's mailing address.
- 115. BUSINESS OWNER STATE Enter the 2 character state abbreviation for the owner's mailing address.
- 116. BUSINESS OWNER ZIP CODE Enter the zip code for the owner's address. The zip + 4 may also be added.
- 117. ENVIRONMENTAL CONTACT NAME Enter the name of the person who receives all environmental correspondence.
- 118. CONTACT PHONE Enter the phone number at which the environmental contact area code first, and any extension.
- 119. CONTACT MAILING ADDRESS Enter the mailing address where all environmental contact correspondence should be sent.
- 119a. CONTACT EMAIL Enter the email address of the environmental contact in 117, if the contact has one.
- 120. CONTACT MAILING CITY Enter the name of the city for the environmental contact's mailing address.
- 121. STATE Enter the 2 character state abbreviation for the environmental contact's mailing address.
- 122. ZIP CODE Enter the zip code for the environmental contact's mailing address. The zip + 4 may also be added.
- 123. PRIMARY EMERGENCY CONTACT NAME Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
- 124. TITLE Enter the title of the primary emergency contact.
- 125. BUSINESS PHONE Enter the business number for the primary emergency contact, area code first, and any extension.
- 126. 24-HOUR PHONE Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
- 127. PAGER NUMBER Enter the pager number for the primary emergency contact, if available.
- 128. SECONDARY EMERGENCY CONTACT NAME Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
- 129. TITLE Enter the title of the secondary emergency contact.
- 130. BUSINESS PHONE Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
- 131. 24-HOUR PHONE Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
- 132. PAGER NUMBER Enter the pager number for the secondary emergency contact, if available.
- 133. ADDITIONAL LOCALLY COLLECTED INFORMATION This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
- 134. DATE Enter the date that the document was signed. (YYYYMMDD)
- 135. NAME OF DOCUMENT PREPARER Enter the full name of the person who prepared the inventory submittal information.
- 136. NAME OF SIGNER Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.
- SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.
- 137. TITLE OF SIGNER Enter the title of the person signing the page.



# CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

| PERMIT #: 211670           | ٨ |
|----------------------------|---|
| SPECIALIST: Frentaci       | I |
| INSPECTION DATE: ( / 8 //O | 1 |
| ~ <u> </u>                 | ١ |

BUSINESS NAME Martinez Ranchelle 10 8 2010

ADDRESS 2160 Cactus Rd HEALETTY San Diego ZIP 92154

|                  |           | <u> </u>   |
|------------------|-----------|--|
| VIOL             | DATE      | INDICATE HOW VIOLATIONS WERE CORRECTED             |
| #                | CORRECTED | (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM) |
| Û                | 01/09/10  | Diesel Filter was cleaned and properly             |
| 2 A              | //_       | tightened to prevent further leaks.                |
| v 3              |           | daily inspections confirm no leaks.                |
| ¥ **             | 01/09/10  | drip pans have also been employed.                 |
| <b>MI</b>        | 01/20/19  | waste oil has been labled accordingly              |
|                  | 01/20/10  | used oil filters have been labeled accordingly     |
| v                | 01 40 40  | Contaminated soil has been collected & labeled     |
| <b>8</b>         | 01/20/10  | contaminated rags have been labeled accordingly    |
| , <sup>9</sup> 2 | 01/08/10  | UPF permit application completed during inspection |
| v 3              | 01/13/10  | EPAID. application Submitted 01-13-10              |

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

| Responsible Party: <u>Jesus</u>                           | Martinez                                      | Job Title_σωη ε (                               |
|---|---|---|
| Signature of Responsible Party:                           | Print Name                                    | Date: <u>01 / 25 / 10</u>                       |
|   | and supporting documentation t                | to the address listed below ≽                   |
| Specialist's comments:                                    | Reviewed by:  (Specialist's name and d        | ate required for processing)  Date: 2/9/0       |
| All violations noted on date listed above were corrected. | Based on information  Based on field verifica | provided by the business<br>ation by Specialist |
| RTC entered in Kiva by Specialist                         | on: <u>2/9/1</u> 0                            | itered in Kiva by Clerical on:/_/               |

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261 http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377



# CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

| PERMIT #: 2(16 70       |
|-------------------------|
| SPECIALIST: Frence      |
| INSPECTION DATE: / 8110 |
| CONTACT:                |

| Poccer   |                         | Cress Spendar Basel Compared the   | nios, aka <sup>lo</sup> rolpi, illərirlər İstila | ति ब्रोगि जी ब्रोगि, जार तम्बिडी | NSFECTION BATE.  |  |
|--|-------------------------|--|--|----------------------------------|--|--|
| BUSINES  | SS NAME V               | 1artinez   | Ranch  |                                  | CONTACT:   |  |
|  | s 2160                  | Cactus 1   | 2d.  | CITY San D                       | ezo zp <u>92154</u>  |  |
| VIOL   | DATE                    |  | INDICATE H                                       | OW VIOLATIONS                    | S WERE CORRECTED   |  |
| #  | CORRECTED               | (A   | TTACH ANY SU                                     | JPPORTING DOCUM                  | ENTATION TO THIS FORM)   |  |
| 4  | 01/21/10                | Empty d  | Irums la   | beled ac                         | eordingly  |  |
| v.   | 01/21/10                |  |  | mental Se                        | • 1  |  |
| V V  | //                      |  |  | sal servi                        |  |  |
| 4  | //                      | 1  |  | Spring Vall                      |  |  |
| (5)  | //                      |  |  | _                                | d on yearly basis  |  |
| 6  | /                       |  |  |                                  |  |  |
| 7  | /                       | Complet  | ed 1   | Return To                        | Compliance   |  |
| 8<br>v   | //                      | accomp   |  |                                  | orting photos  |  |
| 9  | //                      |  | •  | , ,,                             | <i>y</i> ,   |  |
| 1 0<br>v   | //                      |  |  |                                  |  |  |
| examined a   | ınd am familiar with th |  | l and believe the infor                          | mation is true, accurate and c   | nspection Report/Notice of Violation. I have personally complete. I am authorized to file this certification for the |  |
| Respor   | nsible Party: _         | Jesvi  | Natin<br>Pript Name                              | er .                             | Job Title oune(  |  |
| Signature of Responsible Party: Date: 0 / 25 / 10  |                         |  |  |                                  |  |  |
| ✓ Send completed form and supporting documentation to the address listed below >   |                         |  |  |                                  |  |  |
| GOUNTY OF SANDIEGO USE ONLY: Reviewed by: (Specialist's name and date required for processing)  Specialist's comments:                               |                         |  |  |                                  |  |  |
| Specialist's comments.   |                         |  |  |                                  |  |  |
| All violations noted on date  listed above were corrected.  Based on information provided by the business  Based on field verification by Specialist |                         |  |  |                                  |  |  |
| □ RTC  | C entered in Kiv        | RTC entered in Kiva by Specialist on: 2/19/10 RTC entered in Kiva by Clerical on:/_/ |  |                                  |  |  |

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261 http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377 Reset Form

Print

Department of Toxic Substances Control - G P.O. Box 806, Secramento, CA 95812-0808

### CALIFORNIA HAZARDOUS WASTE PERMANENT ID NUMBER APPLICATION

|   | n the status of your request, go |                            |  |                      |
|---|----------------------------------|----------------------------|--|----------------------|
| NEW NUMBER REQUESTS Check at  |                                  |                            |  | (See instructions.)  |
| 1. I am applying for a new perma  | nent California ID number a      | as a hazardous waste: 🔽    | Generator Transp                         | orter                |
| Reason for new number: A.   | Never had a number B.            | Business moved C.          | Legal owner of busin                     | ess changed          |
| If your business generates greater that                                     | n 100 kg of RCRA hazardo         | us waste per month, cont   | act US EPA for a federa                  | I ID number.         |
| CHANGES TO STATUS OR INFORM   | ATION EOD AN EXISTING            | IN MIMBED                  |  | (See instructions.)  |
| For existing ID number: CA  | IATION TON AN LABITAC            | 3 ID NOMBER                |  | (See Moducachs.)     |
| 2. I am updating the mailing address  | ess and/or contact informati     | ion only                   |  |                      |
| 3. I am inactivating this ID Number   |                                  |                            |  |                      |
| 4. I am reactivating this ID Number   |                                  |                            |  |                      |
| 5. I am changing the business na  |                                  | 200                        |  |                      |
| 5. Tam changing the cosiness ha   | me only, no ownership one        | 11gc.                      |  |                      |
| 6. Site/Facility/Business Name (Include                                     | le DBA): MARTINEZ RAI            | NCH                        |  | (See instructions.)  |
| 7. Site Location: 2160 CACTUS   | RD.                              |                            |  |                      |
| Street SAN DIEGO  | CA                               | 92154                      | SAN DIEGO                                | )                    |
| City  | State                            | Zip                        | County                                   |                      |
| 8. (a) Federal Employer ID Number_3   |                                  | pard of Equalization Fee A |  | nor colondor : cos \ |
|   | ((D) IS ON                       | ly required from generato  | rs or greater than 5 tons                | per calendar year.)  |
| 2460 CACTU  | c Do:                            |                            |  | (See instructions.)  |
| 9. Mailing Address: 2160 CACTU  | 3 KU                             |                            |  |                      |
| SAN DIEGO   |                                  | CA                         | 92154                                    |                      |
| City  |                                  | State                      | Zip                                      |                      |
| 10. Site Contact Person: JESSE  |                                  | MARTINEZ                   |  | (See instructions.)  |
| First N   | ате                              | Last Name                  |  |                      |
|   | SEA TERN CT.                     |                            |  |                      |
| Street<br>SAN   | t<br>DIEGO                       | CA                         | 92154                                    |                      |
| City  |                                  | State                      | Zip                                      |                      |
| Contact Person Phone Number. (  | ( 619 <sub>)</sub> 666-3837      | Fax Number:                | (619) 661-0221                           |                      |
|   | Area Code Phone Numbe            | <u> </u>                   | Area Code Fax Numb                       | er                   |
| Contact Person Business Email A   | ddress: martinezranch@           | )aol.com Prefer            | red Primary Communication                | n: Mail 🗸 Email      |
|   |                                  |                            |  |                      |
| 11. Legal Business Owner (not proper  |                                  | INEZ                       |  | (See instructions.)  |
| Owner Address: 4762 SEA TE  | RN CT. SAN D                     | IEGO                       | CA 92154                                 |                      |
| Street  |                                  | City State                 |  |                      |
| Owner Phone Number: (619) Area Code   | 000-3037                         | Fax Number: (619) 66       |  |                      |
|   |                                  | Area Code                  | Fax Number                               |                      |
|   |                                  | Area Code                  | Fax Number                               |                      |
| 12. Standard Industrial Classification                                      | e Phone Number                   |                            | Digit Number)                            | (See instructions.)  |
| 13. Certification: I certify under pena                                     | (SIC) Code for the Site:         | 01914                      | Digit Number)                            |                      |
| 13. Certification: I certify under pena<br>belief to be, true, accurate and | (SIC) Code for the Site:         | O 1 9 1 (4-                | Digit Number)  orepared to the best of m |                      |
| 13. Certification: I certify under pena                                     | (SIC) Code for the Site:         | O 1 9 1 (4-                | Digit Number)                            | y knowledge and      |



## COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH REQUEST FOR SERVICE WORKSHEET

RFS# 10-0058595 DATE REC: 07-JAN-2010 REC BY: **CCOURSOL** INSPECTOR: CFUENTEC

#### REQUESTOR

This grayed area contains Reporting Party information that is blocked from public viewing for CONFIDENTIALITY purposes, per County Policy A-2.

**EVENT LOCATION** 

MUNI: SD APN: 646-100-20-00

CENSUS TRACT: 100.15

PERMIT: HK18 211670

**NAME: MARTINEZ RANCH** 

ADDRESS: 2160 CACTUS San Diego 92154 INTERSECTION: AIRWAY RD at TB-1351-D3

COMMON PLACE:

OTHER LOCATION: GASOLINE STORAGE, HW

X-COORD:

Y-COORD:

**DESCRIPTION OF PROBLEM(S)** 

PROBLEM(S): 6H21 - OTHER

NATURE OF COMPLAINT:

DATE: 07-JAN-2010 BY: CCOURSOL

It appears that this might be subject to APSA, hazmat inventory and hazwaste inspection.

It appears that hazardous waste is generated at this facility. Since they only have an Ag permit, we (HMD) need to go out there and check this out as a potential new business. As far as the APSA goes, don't forget that the Ag sites do have certain exemptions (see below reference). However, we should still verify this.

Attached are a couple photos of the observed hazmat issues at Martinez Ranch. Our biggest concern was the gasoline storage area - the first and second photos show the tanks and you can see the area beneath the tanks where there has been some spillage. The last two photos are other hazmat areas on site where we also noticed issues.

SITE HISTORY

Previous RFS on this permit: Most recent: NONE

Date:

Status:

Additional RFS: 0

FLAGS on this permit:

Most recent: NONE

Date:

Status:

Additional Flags: 0

RESPONSE INFORMATION

**ACTION TAKEN:** 

Action Service

Service Description

Service Employee

INCIDENT DATE: 18-DEC-2009

Completed

Date Completed

6-INVEST

**INVESTIGATED BY** 

**CFUENTEC** 

by

08-JAN-2010

1/8/10 - Investigation revealed a farm handling hazardous materials and generating hazardous waste. Observed small leak from the diesel dispensing hose. Owner made the repair to stop the leak. UPF Permit application completed for Hazardous Waste generated on site.

6H-RESOLVE HMD INVESTIGATION COMPLETE YOR N

**CFUENTEC** 

08-JAN-2010

Resolved

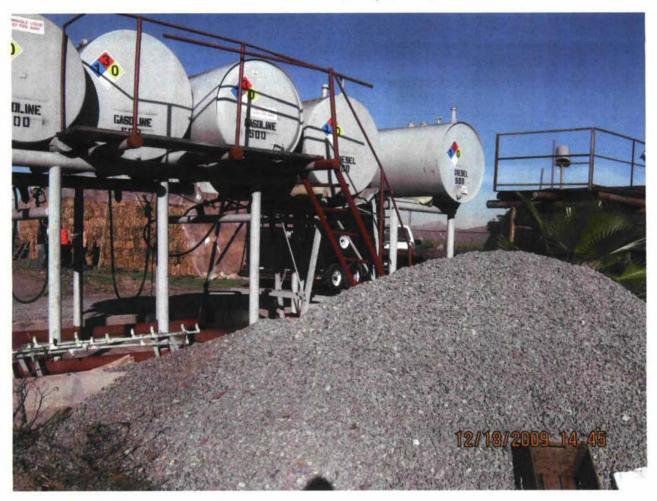
6-CLOSED **COMPLAINT CLOSED BY**  CCOURSOL 11-JAN-2010

Copy sent to file.

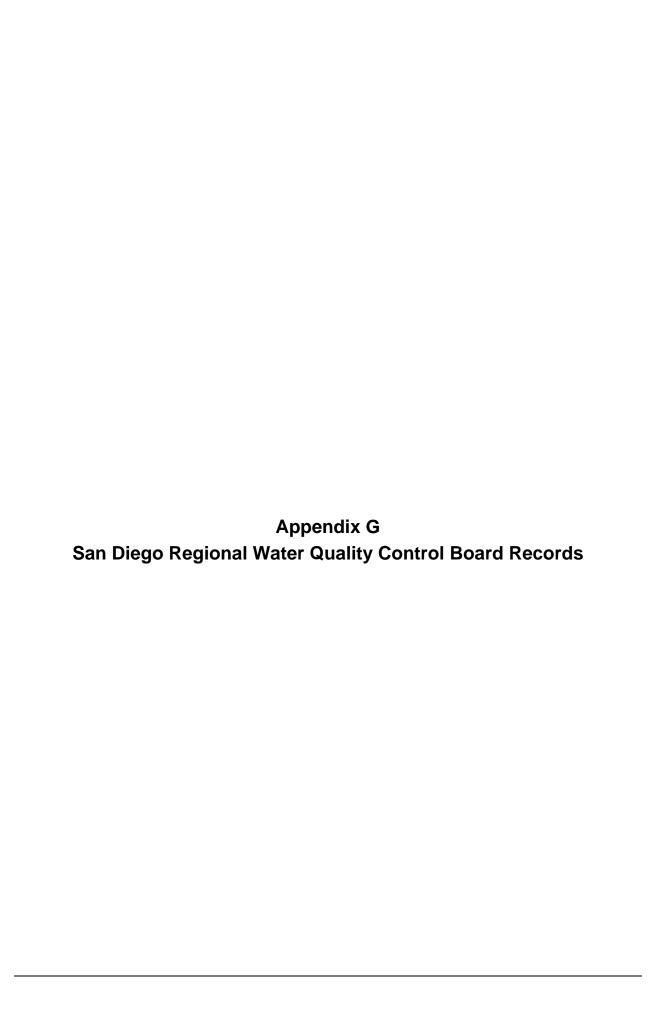
| INVESTIGATOR SIGNATURE | - |
|------------------------|---|
|                        |   |

RFS 10-0058595 1/7/2010

Martinez Ranch 2160 Cactus Rd, SD 92154











## California Regional Water Quality Control Board, San Diego Region

April 9, 2013

Certified Mail – Return Receipt Requested
Article Number: 7011 0470 0002 8961 7975

Mr. Richard Martinez Martinez Farms, Inc. 2440 Cactus Road San Diego, California 92154-8007 In reply refer to: 792205:Melbourn

Notice of Violation No. R9-2013-0060, Discharge of Waste Without Waste Discharge Requirements or Waiver; Water Code Section 13267 Request for Information

Mr. Martinez:

This notice provides important information regarding discharges of wastewater and storm water from your agricultural operations.

As part of our efforts to protect water quality, the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) adopted Conditional Waiver No. 4 for Discharges from Agricultural and Nursery Operations (Conditional Waiver No. 4) on October 10, 2007 (Resolution No. R9-2007-0104), pursuant to Water Code section 13269. Conditional Waiver No. 4 requires all agricultural and nursery growing operations to submit a Notice of Intent (NOI) to enroll under Conditional Waiver No. 4, participate in either an individual or group monitoring program, and implement necessary Best Management Practices (BMPs) to minimize or eliminate the discharge of pollutants. The deadline for enrollment was January 1, 2011. The deadline for submitting monitoring and reporting plans was January 1, 2012. For more information about Conditional Waiver No. 4, please visit the San Diego Water Board's website at: <a href="http://www.waterboards.ca.gov/rwqcb9/board\_decisions/waivers/index.shtml">http://www.waterboards.ca.gov/rwqcb9/board\_decisions/waivers/index.shtml</a>. Operators who do not enroll under Conditional Waiver No. 4 must apply for individual waste discharge requirements (WDRs) by submitting a Report of Waste Discharge (ROWD) as required by Water Code section 13260(a)(1).

The San Diego Water Board inspected your facility on January 23, 2013. The inspector observed and documented the following:

- 1. Discharges of storm water runoff;
- 2. Application of amendments or mulches to soil:
- 3. Discharges of agricultural or nursery irrigation return water; and
- 4. Implementation of Best Management Practices (including staff training).

Mr. Martinez Martinez Farms, Inc.

Furthermore, your facility representative indicated that the facility was not enrolled in a monitoring group and had not filed an individual NOI with the San Diego Water Board, so the operation is not currently covered by Conditional Waiver No. 4 or WDRs. Pursuant to Water Code section 13260, you are required to submit either an NOI to comply with Conditional Wavier No. 4 or a ROWD for individual WDRs for your irrigated agricultural lands. Our records confirm that you have not submitted an NOI to comply with Conditional Waiver No. 4, nor have you submitted a ROWD for individual WDRs. You are therefore in violation of Water Code section 13260(a)(1) and subject to further enforcement.

You are hereby directed to immediately submit a Notice of Intent to comply with Conditional Waiver No. 4, or a Report of Waste Discharge for individual Waste Discharge Requirements.

Water Code section 13260 when so requested by the San Diego Water Board may be liable in an amount up to one thousand dollars (\$1,000) for each day in which the violation occurs. In addition, Water Code section 13350 states that any person who violates a waiver condition shall be liable civilly, and penalties may be imposed by the San Diego Water Board either on a daily or on a per gallon basis, with a potential liability of five thousand (\$5,000) for each day the violation occurs. These civil liabilities may be assessed by the San Diego Water Board for failure to comply, beginning with the date that the violations first occurred, and without further warning.

In addition, pursuant to Water Code section 13267(b)(1), please provide a written response by April 22, 2013, that contains the following: a detailed description of your operations (i.e., type of plants grown, approximate number and manner of propagation, names and amounts of pesticides applied, and names and amounts of fertilizer applied) and date of operation; a description of water quality training and dates that you and your staff have attended over the last three years; a facility map showing the location of BMPs; any correspondence, inspections or documents you have received concerning water quality and agricultural activities; and any water quality sampling results over the last three years. There is no need to duplicate the information provided and included in the attached inspection report. The required written response shall be signed and certified by an official of Martinez Farms, Inc. with the following certification statement.

"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 assure 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."

The written response shall be submitted to the following address:

Frank Melbourn
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123-4340

The San Diego Water Board needs the requested information to assess the potential for water quality impacts by contaminated storm water from your facility. Based on the nature and possible consequences of any discharge(s), the burden, including the cost of submitting this information bears a reasonable relationship to the need for the information and the benefits to be obtained. Water Code section 13268 provides that any person failing to provide information requested by the San Diego Water Board pursuant to section 13267 may be subject to administrative civil liability of up to one thousand dollars (\$1,000) for each day in which the violation occurs.

The San Diego Water Board reserves the right to take any enforcement action authorized by law. This includes penalties for discharging without submitting an NOI or obtaining permit coverage in addition to failure to provide requested information. In making the determination of whether and how to proceed with further enforcement action, the San Diego Water Board will consider the severity and effect of the violation; the level of cooperation; the time it takes to correct the identified violations; and the sufficiency of the corrections.

In the subject line of any response, please include the reference number and name. For questions or comments, please contact Frank Melbourn by telephone at (858) 467-2973, or by email at <a href="mailto:fmelbourn@waterboards.ca.gov">fmelbourn@waterboards.ca.gov</a>.

Respectfully,

JEREMY C. HAAS

**Environmental Program Manager** 

Water Quality Restoration and Standards Branch

JCH:cmc:ftm

Enclosure: January 24, 2013, Inspection Report

cc: Eric Larson, San Diego Farm Bureau, eric@sdfarmbureau.org
Roger Mitchell, San Diego Water Board, rmitchell@waterboards.ca.gov
James Smith, San Diego Water Board, ismith@waterboards.ca.gov

## Mr. Martinez Martinez Farms, Inc.

| Tech Staff Info & Use |                 |  |
|-----------------------|-----------------|--|
|                       |                 |  |
| Party (GT/CIWQS) ID   | 539184          |  |
| Reg. Measure ID       | 389625          |  |
| Place ID              | 792205 / 766892 |  |
| Person ID             | 538972          |  |
| Inspection ID         | 11610670 ·      |  |





## California Regional Water Quality Control Board, San Diego Region

### **DRAFT**

Inspection Checklist for Compliance with Conditional Waiver of Waste Discharge Requirements for Discharges at Agricultural and Nursery Operations

Staff Contact: Roger Mitchell • rmitchell@waterboards.ca.gov • (858)467-2724

| 1. Agricultural/Nursery Operation    | Information  |                                    |             |
|--------------------------------------|--|------------------------------------|-------------|
| Name: MARTINEZ FA                    | rms inc  |                                    |             |
| Address: 2440 CA                     | CTUS PD  |                                    |             |
| City: SAN DIEGO                      | County: CA   | Zip Code:                          | 92154       |
| Contact Person: RUBEN                | merez  | Telephone No.: (6/                 | 1)666-5272  |
| 2. Facility Owner:                   | ,  |                                    |             |
|                                      | VAICTINEZ  |                                    |             |
| Address: 2440 CAC                    |  |                                    |             |
| City: SAN DIEGO                      | County: A  | Zip Code:                          | 92154       |
| Contact Person: RICHARD              | MARTINEZ   | Telephone No.: (6)                 | 9 661-6571  |
| Facility Operator (If different that |  |                                    |             |
| Name:                                |  | ,                                  |             |
| Address:                             | NA   | <del> </del>                       | <del></del> |
| City:                                | County:  | Zip Code:                          |             |
| Contact Person:                      |  | Telephone No.: (                   | )           |
| 4. Monitoring Group Affiliation (Se  | ection 4.I.B.7)                                    |                                    |             |
| ☐ Boyer Ranch Monitoring Group       |  |                                    |             |
| ☐ Hines Nursery Monitoring Group     |  |                                    |             |
| San Diego Region Irrigated Lan       |  |                                    |             |
| San Mateo Irrigated Land Group       |  |                                    |             |
| Upper Santa Margarita Irrigated      | Lands Group  |                                    |             |
| Individual Monitoring No             |  | uses city war                      | ter.        |
| . 9174 Sky Park Court, Suite 100, Sa | Page 1 of 2 '<br>n Diego, CA 92123-4317   (858) 46 | 7-2952   www.waterboards.ca.gov/si | andiego     |

DRAFT Ag Waiver: Inspection Checklist

| 5. Management Measures (MMs)/Best Management Practices (BMPs) (Section 4.   | I.A.2)  |                          |
|---|---|--------------------------|
| Are MMs and/or BMPs being implemented to effectively minimized or eliminate the   |   | rge                      |
| of pollutants to surface water/ground water nee below note.   Y   | es [  | _No                      |
| Briefly describe the MMs/BMPs being implemented: All fertilizer + peat  | mos   | ·C                       |
| are stoved in covered area. A fiber not is seen   | AUVVO   | nuding                   |
| a pile of bank and another four roll is surrounded  | 2 a   | <u> </u>                 |
| dumpster. No evosion is seen slopes are vegetate  | d a   | ud                       |
| irrigated.  |   |                          |
|   |   |                          |
| 6. Education Requirements (Section 4.I.B.1)   |   |                          |
| Can the operator provide proof of attending at least 2-hours of water quality managerelated training?   |   | ¶No¹                     |
| Briefly described the training attended:  | era Teren Mari  |                          |
|   |   |                          |
| Can the operator provide proof (i.e., newsletters, NRCS conservation plan, UCCE   |   |                          |
| assessment) of regular contact with the local Farm Bureau, UCCE, NRCS, and/or   |   |                          |
| RCDs to discuss latest MMs/BMPs and other water quality issues?   | es 🛚 🔀  | No <sup>1</sup>          |
|   |   |                          |
| 7. Record Requirements (Section 4.I.B.5)  |   |                          |
| Are water quality management records being maintained   |   |                          |
| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.  | ΠŸ  | ΝN                       |
| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite.  | XY  | □N                       |
| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite. Location/amount of waste material generated and composted/resued on site or  |   |                          |
| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite. Location/amount of waste material generated and composted/resued on site or disposed of offsite.   | XY  | □N<br>□N                 |
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| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite.  Location/amount of waste material generated and composted/resued on site or disposed of offsite.  Pesticide use report. Fertilizer, soil amendment, and mulch use records.  Irrigation management records.  Equipment maintenance records.  | <b>X</b> Y<br><b>X</b> Y<br><b>X</b> Y<br><b>X</b> Y<br><b>X</b> Y<br><b>X</b> Y  |                          |
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| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.  List of hazardous materials kept onsite.  Location/amount of waste material generated and composted/resued on site or disposed of offsite.  Pesticide use report.  Fertilizer, soil amendment, and mulch use records.  Irrigation management records.  Equipment maintenance records.  List of MM/BMPs.  Tacquical by city of Contractor  Owner, operator, and emplyee education/tra/ning records.  Inspection Reports.  Annual self assessment.  Copies of permits, licenses, and certifications required to operate.  Water quality monitoring data (if any). Use City water.  Date and Time of Inspection: 1/23/13 a | <ul> <li>▼</li> /ul>   |                          |
| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.  List of hazardous materials kept onsite.  Location/amount of waste material generated and composted/resued on site or disposed of offsite.  Pesticide use report.  Fertilizer, soil amendment, and mulch use records.  Irrigation management records.  Equipment maintenance records.  List of MM/BMPs.  Tacquided by city of contractor  Owner, operator, and emplyee education/training records.  Inspection Reports.  Sy City of Contractor  Annual self assessmept.  Copies of permits, licenses, and certifications required to operate.  Water quality monitoring data (if any). Use City water.                  | <ul> <li>X Y</li> <li>Y Y</li></ul> |                          |

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9174 Sky Park Court, Suite 100, San Diego, CA 92123-4353 | (858) 467-2952 | www.baterboards.ca.gov/sandiego

<sup>&</sup>lt;sup>1</sup> Agricultural and nursery operators who do not have proof available during inspection must submit proof to the San Diego Water Quality Control Board within 45-days from the date of inspection

Subject: Martinez Farms

From: Kline Swonger (kswonger@dmaxinc.com)

To: rubenjimenez78@yahoo.com;

Cc: akubischta@dmaxinc.com;

Date: Wednesday, December 5, 2012 9:52 AM

Hi Ruben,

Thank you for your response. I have received sufficient documentation that all major areas of concern have been corrected at your business for both the 7150 Siempre Viva Road and 2440 Cactus Road sites. I have updated your file with this information, and you will receive an updated report in the mail that lists the original corrective actions and the resolution status of each. Any corrective actions that remain unresolved have been identified as lower priority and should be addressed through routine maintenance and BMP implementation at your facility. Your follow-up priority has been lowered, and your site will be re-evaluated at your next routine inspection. No further compliance documentation is required to be sent in for this case. Thank you for your efforts to achieve storm water compliance. If you have any further questions, please do not hesitate to contact me.

Thanks,

Kline Swonger | D-MAN Engineering, Inc.

7220 Trade Street | Suite 119 | San Diego, California 92121

Phone: 858.586.6600 ext 18 | Fax: 858.586.6644 | Email: kswonger@dmaxine.com

## **Storm Water Hazardous Material Inventory**

| Hazardous Substance      | Approx. Amount Kept On Site | Location of Material | Age of Container | Physical State<br>(solid, liquid, gas) | Container<br>Sealed?<br>(Y/N) | MSDS<br>On Site?<br>(Y/N) |
|--------------------------|-----------------------------|----------------------|------------------|--|-------------------------------|---------------------------|
| Peters Profesium 2020-20 | 500 CBS                     | Martine & Farm west  | New bags         | solid                                  | 1                             | 4                         |
| Peters (al-Mas           | 500UBS                      | NGAHWEST             | NEW BASS         | SCUD                                   | 4                             | Y                         |
| Peters 15-15-15          | 500US                       | "NUKTHLOST           | NEW BAGS         | SOLIO                                  | 4                             | 4                         |
|                          |                             |                      |                  |  |                               |                           |
|                          |                             |                      |                  |  |                               |                           |
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|                          | <del> </del>                |                      |                  |  | <del> </del>                  | -                         |

#### **Helpful Contacts**

Call 9-1-1 in an emergency

San Diego Department of Environmental Health Spill Reporting Information: http://www.sdcounty.ca.gov/deh/hazmat/spill\_release.html

San Diego Fire Department (non-emergency): (619) 543-4900

#### Note

The above is a very brief hazardous materials inventory intended for general use. There are other environmental agencies and regulations that may require a more detailed hazardous material inventory depending on the materials stored on site and the type of business. This document likely is not detailed enough to meet hazardous material requirements. This document is not intended to be a substitute for any other requirements but when completed meets the City's storm water requirement of a hazardous material inventory.

## **Storm Water Training Log**

Business Name MARTINEZ FARMIS

Address 2440 CACTUS RD SAN DIEGO CA 92154

| Date       | Training Topics                    | Number of<br>Employees Trained |
|------------|------------------------------------|--------------------------------|
| 5-182011   | USE DRIP PARS TO COULT LEAKS/SAWS  | S                              |
| 11-22-2011 | PROPER MAMAGE POSTICIDE/FORTILIZER | 5                              |
| 12-8-2011  | PRUTECT TRASH MEAS FROM CONTACT    | 5                              |
| ,          | WITH STORM WATER                   |                                |
|            | 2012                               |                                |
| 11-30-12   | PROTECT STORM DRAIN AREAS          | 8                              |
|            | (BMPS) FOR BUSINESS                |                                |
| 12-3-12    | DISCHARGE PROHISITIONS             | $\overrightarrow{\mathcal{S}}$ |
|            | SPECIAL PROTECTIONS                | 9                              |
|            |                                    |                                |
|            |                                    |                                |
|            |                                    |                                |

Sign-in sheet is required for each training. An example training sign-in sheet is provided below.

| Name               | Position        | Signature      |
|--------------------|-----------------|----------------|
| MIGUEL DLAMADED    | Currotter       | -M-DGP         |
| Rom Jamen          | Sperison        | Thut L         |
| JUAN-CARCOSCHIMZME | 2 Siponisa      | 20-2           |
| Richmed In meture  | CEO             | w              |
| RMI GIRANCE        | MECHANIC        | PAUL GENTATION |
| KENNY AORI         | Supervisor      | KO             |
| WHICH LONA         | SUPERNSYC       | MARIALONA      |
| MANUELSALIN        | - · ·           | manuecSaunas   |
| EKNESTO ALVANGO    | DO GROWDK ASSIT |                |

## City of San Diego - Storm Water Best Management Practices (BMPs) for Businesses

#### Proper Cleaning Techniques:

Regularly sweep paved (concrete) areas.

When washing with water, mop rather than spray and dispose of dirty water to the sewer system. Avoid hosing down soiled areas or using high-pressure washers. If power washing is necessary, collect or direct the wash water to landscaped areas for infiltration or to the sewer system.

#### Proper Washing Techniques:

Wash kitchen floor mats and entry/exit door mats in a mop sink so that wash water is captured and directed to the sewer system, or use an industrial dishwashing machine. If washing mats outside, use a trigger nozzle and do so in a landscaped area only.

#### Proper Trash Containment:

Place garbage in proper dumpsters and bins.
Keep trash bins closed/covered to prevent trash
from blowing offsite. Sweep trash areas and
check for leaks twice a week. Keep liquids out
of dumpsters. Dispose of non-toxic liquids in
the sewer system. Always separate trash
and recycle using proper bins.

## Proper Hazardous Material Use & Disposal:

Store hazardous materials in sealed areas (such as containers or closed storage) to prevent leaks or spills. Dispose using authorized collection services. Identify the proper way to dispose of hazardous waste by calling the County Department of Environmental Health at 619-338-2231. Hazardous waste includes unused paint, solvents, oils, furniture polish and pesticides.

When it rains or when excess water runs off landscaping and pavement onto our streets, it can flow into one of the City's storm drains. Many people believe these storm drains are part of the City's sewer system and anything that enters them is eventually treated. However, the storm drain system is NOT connected to the sewer system. Everything that washes into storm drains travels untreated to our creeks, rivers, bays, and ocean, polluting our beaches and harming fish and wildlife. You can help reduce pollution and improve water quality by using the following Best Management Practices (BMPs) as part of your business' daily clean up and maintenance routine.

# **Storm Water Spill Prevention Plan**

| Business Name MART   | INEZ FARMS                                    |  |
|--|---|--|
| Business Address 2440  | CACTUS RD SAI                                 | JD1860 CA-92154  |
| Business Telephone (619  | ) 661-6571,                                   | 72, 73, 74   |
| Emergency/Off Hours Contact Perso  | " RUBEN JIMENE                                | Z Telephone (619)666   |
| Spill Clean Up Plan  |   |  |
| Post this spill clean up plan  | • Do not h                                    | nose down outside spills   |
| <ul> <li>Use response materials (rags, absoliquid substances</li> </ul>          | orbent, etc.) to soak up with mo              | g area is necessary, collect the rinse water<br>op, wet-vacuum, or similar and dispose of<br>initary sewer drain (i.e. sink) |
| <ul> <li>Clean up any used absorbent mate<br/>properly</li> </ul>                | erials and dispose of • Train en and leak     | nployees to adequately respond to spills   |
| <ul> <li>If substance is hazardous waste, for<br/>disposal procedures</li> </ul> |   | n caution and common sense in<br>ing to spills to prevent personal injury  |
| <ul> <li>Designate employee(s) to monitor</li> </ul>                             | spill clean-up:                               |  |
| Spill Response Kit Materials and Location  | ns  |  |
| Potential Spill  | Spill Response Kit Material                   | Spill Response Kit Location  |
| Example: Fluid leaks from trucks   | 40 gallons absorbent, oil absorbing socks     | Loading Dock   |
| Example: Cleaning products   | Bag of kitty litter (absorbent), paper towels | Inside Roll-Up Door  |
| morae orc  | KITY LITTER                                   | MECHINC STOP   |
|  | AND PAPER TOWERS                              |  |
|  | <del> </del>                                  |  |
| <del></del>  | <del> </del>                                  | <u> </u>   |
|  | <del> </del>                                  |  |
|  | <del> </del>                                  |  |
| Donard any additional cuttle law information                                     |   |  |
| Record any additional spill plan informat  | ;ion nere:                                    |  |
|  |   |  |
|  |   | <del></del>  |
|  | <del></del>                                   |  |
| Important Contacts   |   |  |
| Storm Water Hotline (6   | 19) 235-1000 Hazardous Mate                   | erials Hotline (877) 713-2784  |
| Other:   |   |  |
|  |   |  |

#### In the event of an emergency, call 9-1-1

#### Note

The above is a very brief spill plan intended for general use. There are other environmental agencies and regulations that may require a more detailed spill plan depending on the materials stored on site and the type of business. This document likely is not detailed enough to meet hazardous material requirements. This document is not intended to be a substitute for any other requirements but when completed meets the City's storm water requirement of a written spill plan.

Business Name ARTHURZ

Storm Water Minimum Best Management (BMP) Plan
Business Address 2440 CACTUS RD

Date Completed\_

12/1/12

|       | No    | A PER SHE BMP THE STATE OF   | 是是在一种是一种,是一种的一种,是一种的一种,是一种的一种,是一种的一种,是一种的一种的一种,是一种的一种的一种,是一种的一种,是一种的一种,是一种的一种,是一种的一种的一种,是一种的一种的一种,是一种的一种的一种,但是一种的一种的一种,但是一种的一种的一种,但是一种的一种的一种,但是一种的一种的一种,但是一种的一种的一种的一种,但是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一  | ESTA CHISHICATION THE AMPRICAL TO  | Astra shedua malementa (Asina est |
|-------|-------|--|---|--|-----------------------------------|
| /     | 1     | Provide secondary containment to catch spills if storing hazardous materials   | Use one of a variety of methods (e.g., containers, curbs, vendor products) to provide secondary containment for areas storing hazardous materials in case of leaks or spills  | Prevents pollutants from potentially entering the storm drain system by keeping them onsite            | ·                                 |
| V     | , , i | Use drip pans, etc. to collect<br>leaks/spills   |   | Prevents pollutants from potentially entering the storm drain system by keeping them onsite            |                                   |
| $\nu$ |       | Clean floor mats in locations that do<br>not drain directly to storm drain<br>system.                                  |   | Directs pollutants to sanitary system or landscape areas   |                                   |
| V     | 4 1   | Property dispose of process or wash water  | Collect wash water from processes such as pressure washing in permanent or temporary capture facilities and direct to landscape areas for infiltration or pump to sanitary sewer. (Coordinate with MWWD and obtain industrial discharge permit if necessary.)   | Directs pollutants to sanitary system and avoids non-storm water discharge                             |                                   |
| $\nu$ | 5     | methods  | Use absorbents, sweeping, and other dry cleanup methods to clean up spills and dispose of properly<br>(depending on nature of spill) rather than washing spilled material into the storm drain system.<br>Provide spill kits with dry cleanup materials in readily accessible locations. Train appropriate<br>employees in spill response procedures.   | Removes potential pollutants   |                                   |
| V     | 6     | Maintain a spill cleanup kit. Have<br>necessary materials and equipment<br>readily available                           | Use methods, equipment, and materials appropriate for the spill materials. For hazardous materials<br>call Environmental Services Department. Assure that absorbents and dry cleanup materials are<br>located in close proximity to locations where hazardous materials or potential storm water pollutants<br>are stored or used, and instructions are clearly displayed   | Removes potential pollutants   |                                   |
| V     | '     | Wash vehicles and equipment in designated area and implement practices to prevent water from entering the storm drain. | Discharge to the storm drain system is prohibited. Prevent pollutants from potentially entering the storm drain system by containment, directing flow to landscaped areas, or vacuuming. Use a control nozzle or similar.   | Prevents pollutants from potentially entering the storm drain system by keeping them onsite            |                                   |
| $\nu$ | 8     | Properly store and dispose of green waste  | Do not dump or leave green matter from landscaping maintenance where it could enter the storm drain system. Take to green waste section of landfill or use appropriately on site.   | Prevents pollutants from potentially entering the storm drain system                                   |                                   |
| v     | 9     | Keep animals out of creeks   | Fence areas adjacent to channels to keep animals out of creeks and surrounding areas. Provide stock ponds or water tanks away from watercourses.  | Prevents deposition of pollutants<br>(nitrates, bacteria, etc.) in drainage<br>way                     |                                   |
| u     | 10    | Prevent discharge of water from fire sprinkler system maintenance activities to the storm drain system, if feasible    | Fire sprinkler systems containing corrosion inhibitors, fire suppressants, or antifreeze:  • Prevent discharge to storm drain system  • Collect and dispose of discharge to sanitary sewer system  Fire sprinkler systems without corrosion inhibitors, fire suppressants, or antifreeze:  • Discharge to the sanitary sewer system, if feasible.  • If infeasible, conduct one or a combination of the following on days without a prediction for rain:  - Direct flows to a paved area for evaporation/wet vacuuming and sweeping, and/or  - Infiltrate flows in suitable landscape area without causing erosion or runoff.  - For any portion of the flows that cannot be managed with the above methods, clean trash and debris from the flow path to the storm drain inlet and mechanically filter remaining flow with an appropriate filter fabric or other equivalent media prior to discharge to the storm drain system.  Main water lines into buildings (Potable water):  Discharge to the storm drain system, provided that the flow path to the storm drain inlet has been swept of debris, the water is dechlorinated, and the water has a pH between 6 and 9. | Prevents or reduces pollutants from potentially entering the storm drain system by keeping them onsite |                                   |

Storm Water Minimum Best Management (BMP) Plan

| 13 | ING  | X  | Storm Water Minimum Best Management (BMP) Pi  | an   |                                    |
|----|------|--|---|--|------------------------------------|
| 17 | 17   | THAT I THE   | Description and Examples  | Justilication for BMP  | Site Specific implementation Notes |
| -  | 11   | materials materials  | was a warter if least or spirit occur. Inspirese of harriedous millionist using authorized hireardous.  | Presents pollutants from potentially entering the storm drain system   |                                    |
| 1  | 12   | during dry weather any ordoor<br>activities that could release<br>pollutants   | When there is flexibility, schedule outdoor activities such as valide washing and maintenance, heading of hazardous materials, mobile clearning operations, etc. for non-rainy days. Or, move activities indoors.   | Reduces potential for washing pollutants into storm drain system   | 7                                  |
| L  | 13   | Label Containers and maintain up-to-<br>date inventory to prevent<br>mishandling of hazardous materials                                  | Keep accurate inventory of potentially hazardious materials, especially those stored in outdoor areas.  Cleary label containers with contents and array special handling industions to accordance with current medians.   | Prevents pollutants from potentially ontering the storm drain system   |                                    |
| 1  | 134  | Drain and properly dispose of fluids from inoperable vehicles  | Brain oil, antifreese, and other fluids from vehicle stored outside firstorage or salvage. Dispose of water per film #11 where applicable.  | Prevents pollutants from potentially entering the storm drain system   |                                    |
| L  | 15   |  |   | Reduces potential for employees to<br>madvertently introduce pollutants<br>into storm drain system   |                                    |
| 1  | -    |  | Apply pesticides and fertilizers in strict accordance with manufather's guidance. Sufely store changes in closed/covered areas. Dispose of waste products per RMP #11. When feasible, use integrated pest management principles (plant sejection, biological controls, habitat manipulation) to reduce use of chemicals.  | Reduces introduction of pollutants to<br>areas that generate rough   |                                    |
| t  | 10   | Protect landscaped areas from<br>erosion by maintaining sugarative<br>cover  |   | Reduces erosion and associated pollutants  |                                    |
| 1  | 1.8  | Temporarily protect shorn drains from non-storm water discharges while conducting activities have the potential to result in a discharge | Use temporary covers, sand bags, or other methods to prevent constorm water from entering storm thain system.   | Prevents non-storm water and<br>contaminated storm water from<br>ontering storm drain system   |                                    |
| V  |      | Eliminate irrigation runoff to the storm tirain system   | The goal of this BMP is to eliminate irrigation runoff to the storm drain system through proper landscape maintenance and watering practices, shough it is recognized that some irrigation runoff may occur due to broken sprinklers, irrigation system failures, etc. Adopt proper watering and site though practices, properly maintain trigation systems by abating month from broken sprinklers and other system components, control overspray, and abide by local watering restrictions. | Reduces potential for non-storm<br>water to enter storm drain system   |                                    |
| H  | 120  | Regularly sweep parking areas  | Sweep regularly as needed   | Removes potential pollutants   |                                    |
| 0  | ar . | Protect crash storage areas from contact with storm weter  | Trash areas should be either: (1) poved with an impervious surface designed not to allow run on from origining areas, and screened to prevent off-alle transport of trash; (2) contain attached lids that exclude rain; and/or (3) covered to minimize direct precipitation. locate trash areas downstream of trash indets where applicable. Keep area free of trash.   | The second secon |                                    |
| V  | ١,   |  | Discharge swimming pool, Sps. and fountain water only if the water is deciderinated, has a pit in 7-8 range, is within ambient temperature, and has no algae or suspended solids. If any of the above Standards are not met, dispose of swimming pool, sps., and fountain water either by (1) discharging water to the senitary sewer system; and/or (2) draining water to landscaped areas. Dispose of filter backwash water only to a landscaped area or the senitary sewer system.         | Prevents contaminated discharge<br>water from entering storm drain<br>system   |                                    |
| 1  | Ta V | Clean tap ingularly with dry methods and no richerardous cleaning products.  | Use absorbents, sweeping, and other dry cleanup methods to clean up spills rather than washing spilled material into the storm drain system. Dispose of spilled material property (e.g., hazardous waste materials per BMP #11). Avoid use of cleaning products containing hazardous substances. Dispose of wash water to landscaped areas or sanitary sewer.   | Removes potential pollutants   |                                    |

#### Storm Water Minimum Best Management (BMP) Plan

|                              | No.  | A PARAMPTHE DISTRIBUTE   | (2) A CAN THE COMPANY OF SECOND PROPERTY OF THE   | LEVEL E JUSTIFICATION FOR BMP HE NOTE:  | Site Specific Implementation Notes: |
|------------------------------|------|--|---|---|-------------------------------------|
| ı                            | 24   | Clean trash disposal areas   | storage areas frequently: check dumnsters for leaks: never place liquid waste in dumnsters: use dry   | Prevents contact of rain water with pollutants  |                                     |
| V                            | 75.1 | Train appropriate employees on<br>storm water pollution prevention                           | result in spilis or discharges to the storm drain system. Assure all employees are familiar with SWPPP if one exists for the site. Designate and train key employees in proper installation, operation, and   | Reduces potential for employees to<br>inadvertently introduce pollutants<br>into storm drain system | ,                                   |
| L                            | 76 I | Have written procedures for<br>preventing and responding to spills                           | Facilities subject to regulations such as SPCC or Hazardous Materials Business Plan regulations already should have developed plans in accordance with guidance provided by State, City, and County emergency management departments. For businesses not subject to emergency response and contingency plans as described above, provide written procedures for preventing and responding to spills. Documents should be appropriate in scale to facility activities and potential discharges. Post procedures in appropriate areas and train appropriate employees in spill response procedures. | Removes potential pollutants  |                                     |
| l                            | 27   | Develop a written plan for identifying appropriate BMPs and describing proper implementation | Maintain a written plan that identifies all BMPs to be used and provides clear instruction on how to properly implement each BMP. For facilities subject to storm water permitting pursuant to State General industrial Permit regulations, this requirement is met by the required Storm Water Pollution Prevention Plan. For businesses not subject to the State General industrial Permit, this written plan need be appropriately scaled to the size of the facility and potential for discharges. Update those plan as site conditions or activities change.                                 | conditions and pollutant sources  | ·                                   |
| 1                            | 7R 1 | •  | •   | Prevents pollutants from potentially entering the storm drain system                                |                                     |
| Additional BMPs and/or Notes |      | l BMPs and/or Notes  |   |   |                                     |

Note: This document is not intended to be a substitute for any other requirements but when completed meets the City's storm water requirement of a minimum BMP plan. The BMPs included may not include all BMPs that should be implemented at a particular facility; additional BMPs should be added to this plan as necessary. Applicable BMPs should be implemented by the business and this document should be updated to reflect any changes in site conditions and/or business activities. This document should be kept on-site and made available for review during future storm water compliance inspections.

STATE OF CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE 1220 N STREET SACRAMENTO, CALIFORNIA 95814 916.654.0435

CA 92154-8007

LICENSE NUMBER

A5551.001

THIS LICENSE EXPIRES Dec. 31, 2013

LICENSE FEE

\$150.00

ACREAGE FEE

\$400.00

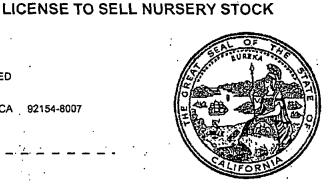
SAN DIEGO COUNTY

SIGNATURE

2440 CACTUS ROAD

SAN DIEGO

MARTINEZ FARMS, INCORPORATED



POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW

64-033 (REV. 5-00) THIS LICENSE IS NOT TRANSFERABLE - ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE



Picture No. 1

Run on from Cactus Road seems to occur in a sheet flow fashion. No diversion and erosion were observed

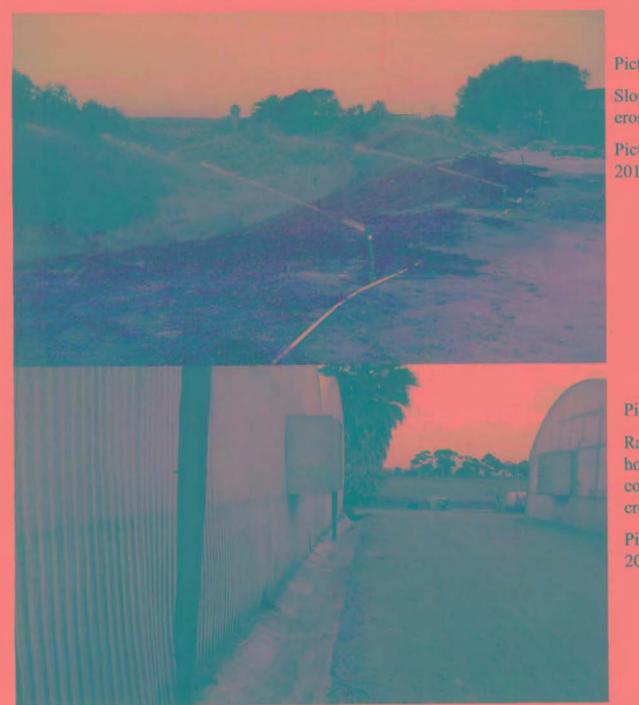
Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 2

Irrigation was done by hand.

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 3

Slopes are vegetated and irrigated. No erosion was seen.

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa

### Picture No. 4

Rain water from the roofs of green house are collected and drained into concrete ditches and discharged to creek off site. No erosion was seen

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 5

Discharge point of rain water from roofs of green houses..

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 6

Materials for business were stored under the roofs.

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 7

Fiber rolls and plastic sheets were installed to protect a pile of material out door

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa

## **USPS Certified and Return Receipt**

Date of Letter Staff Name

4/9/2013

**FMELBOURN** 

| SENDER: COMPLETE THIS SE  | CTION   | COMPLETE THIS SECTION ON DELIVERY   |     |  |
|---|---|---|-----|--|
| <ul> <li>Complete items 1, 2, and 3. Alsitem 4 if Restricted Delivery is c</li> <li>Print your name and address or so that we can return the card t</li> <li>Attach this card to the back of or on the front if space permits.</li> </ul> | desired.<br>In the reverse<br>to you.<br>the mailpiece, | A. Signature  X   |     |  |
| Article Addressed to:   |   | D. Is the best of the last of |     |  |
| Mr. Richard Mar<br>Mourtinez Fourn<br>2440 Cactus Ro  | 1.  | 2013 APR 15 AM 8 10   |     |  |
| San Diego, CA 92154-  |   | 3. Service Type Certified Mail Registered Insured Mail C.O.D.   |     |  |
|   | 8007  | 4. Restricted Delivery? (Extra Fee) ☐ Yes   |     |  |
| Article Number     (Transfer from service label)  | וראם בבסל   | 3 0002 8961 7975  | _   |  |
| PS Form 3811, February 2004   | Domestic Ret  | urn Receipt 102595-02-M-1   | 540 |  |





## California Regional Water Quality Control Board, San Diego Region

April 9, 2013

Certified Mail – Return Receipt Requested
Article Number: 7011 0470 0002 8961 7975

In reply refer to: 792205:Melbourn

Mr. Richard Martinez Martinez Farms, Inc. 2440 Cactus Road San Diego, California 92154-8007

Notice of Violation No. R9-2013-0060, Discharge of Waste Without Waste Discharge Requirements or Waiver; Water Code Section 13267 Request for Information

Mr. Martinez:

This notice provides important information regarding discharges of wastewater and storm water from your agricultural operations.

As part of our efforts to protect water quality, the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) adopted Conditional Waiver No. 4 for Discharges from Agricultural and Nursery Operations (Conditional Waiver No. 4) on October 10, 2007 (Resolution No. R9-2007-0104), pursuant to Water Code section 13269. Conditional Waiver No. 4 requires all agricultural and nursery growing operations to submit a Notice of Intent (NOI) to enroll under Conditional Waiver No. 4, participate in either an individual or group monitoring program, and implement necessary Best Management Practices (BMPs) to minimize or eliminate the discharge of pollutants. The deadline for enrollment was January 1, 2011. The deadline for submitting monitoring and reporting plans was January 1, 2012. For more information about Conditional Waiver No. 4, please visit the San Diego Water Board's website at: <a href="http://www.waterboards.ca.gov/rwqcb9/board\_decisions/waivers/index.shtml">http://www.waterboards.ca.gov/rwqcb9/board\_decisions/waivers/index.shtml</a>. Operators who do not enroll under Conditional Waiver No. 4 must apply for individual waste discharge requirements (WDRs) by submitting a Report of Waste Discharge (ROWD) as required by Water Code section 13260(a)(1).

The San Diego Water Board inspected your facility on January 23, 2013. The inspector observed and documented the following:

- 1. Discharges of storm water runoff;
- 2. Application of amendments or mulches to soil;
- 3. Discharges of agricultural or nursery irrigation return water; and
- 4. Implementation of Best Management Practices (including staff training).

Mr. Martinez Martinez Farms, Inc.

Furthermore, your facility representative indicated that the facility was not enrolled in a monitoring group and had not filed an individual NOI with the San Diego Water Board, so the operation is not currently covered by Conditional Waiver No. 4 or WDRs. Pursuant to Water Code section 13260, you are required to submit either an NOI to comply with Conditional Wavier No. 4 or a ROWD for individual WDRs for your irrigated agricultural lands. Our records confirm that you have not submitted an NOI to comply with Conditional Waiver No. 4, nor have you submitted a ROWD for individual WDRs. You are therefore in violation of Water Code section 13260(a)(1) and subject to further enforcement.

You are hereby directed to immediately submit a Notice of Intent to comply with Conditional Waiver No. 4, or a Report of Waste Discharge for individual Waste Discharge Requirements.

Water Code section 13261 provides that a person who fails to furnish a report required under Water Code section 13260 when so requested by the San Diego Water Board may be liable in an amount up to one thousand dollars (\$1,000) for each day in which the violation occurs. In addition, Water Code section 13350 states that any person who violates a waiver condition shall be liable civilly, and penalties may be imposed by the San Diego Water Board either on a daily or on a per gallon basis, with a potential liability of five thousand (\$5,000) for each day the violation occurs. These civil liabilities may be assessed by the San Diego Water Board for failure to comply, beginning with the date that the violations first occurred, and without further warning.

In addition, pursuant to Water Code section 13267(b)(1), please provide a written response by April 22, 2013, that contains the following: a detailed description of your operations (i.e., type of plants grown, approximate number and manner of propagation, names and amounts of pesticides applied, and names and amounts of fertilizer applied) and date of operation; a description of water quality training and dates that you and your staff have attended over the last three years; a facility map showing the location of BMPs; any correspondence, inspections or documents you have received concerning water quality and agricultural activities; and any water quality sampling results over the last three years. There is no need to duplicate the information provided and included in the attached inspection report. The required written response shall be signed and certified by an official of Martinez Farms, Inc. with the following certification statement.

"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 assure 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."

Mr. Martinez Martinez Farms, Inc.

The written response shall be submitted to the following address:

Frank Melbourn
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123-4340

The San Diego Water Board needs the requested information to assess the potential for water quality impacts by contaminated storm water from your facility. Based on the nature and possible consequences of any discharge(s), the burden, including the cost of submitting this information bears a reasonable relationship to the need for the information and the benefits to be obtained. Water Code section 13268 provides that any person failing to provide information requested by the San Diego Water Board pursuant to section 13267 may be subject to administrative civil liability of up to one thousand dollars (\$1,000) for each day in which the violation occurs.

The San Diego Water Board reserves the right to take any enforcement action authorized by law. This includes penalties for discharging without submitting an NOI or obtaining permit coverage in addition to failure to provide requested information. In making the determination of whether and how to proceed with further enforcement action, the San Diego Water Board will consider the severity and effect of the violation; the level of cooperation; the time it takes to correct the identified violations; and the sufficiency of the corrections.

In the subject line of any response, please include the reference number and name. For questions or comments, please contact Frank Melbourn by telephone at (858) 467-2973, or by email at <a href="mailto:fmelbourn@waterboards.ca.gov">fmelbourn@waterboards.ca.gov</a>.

Respectfully,

JEREMY C. HAAS

Environmental Program Manager

Water Quality Restoration and Standards Branch

JCH:cmc:ftm

Enclosure: January 24, 2013, Inspection Report

cc: Eric Larson, San Diego Farm Bureau, eric@sdfarmbureau.org
Roger Mitchell, San Diego Water Board, rmitchell@waterboards.ca.gov
James Smith, San Diego Water Board, ismith@waterboards.ca.gov

## Mr. Martinez Martinez Farms, Inc.

| Tech Staff Info & Use |                 |  |  |  |
|-----------------------|-----------------|--|--|--|
|                       |                 |  |  |  |
| Party (GT/CIWQS) ID   | 539184          |  |  |  |
| Reg. Measure ID       | 389625          |  |  |  |
| Place ID              | 792205 / 766892 |  |  |  |
| Person ID             | 538972          |  |  |  |
| Inspection ID         | 11610670        |  |  |  |





## California Regional Water Quality Control Board, San Diego Region

## **DRAFT**

Inspection Checklist for Compliance with Conditional Waiver of Waste Discharge Requirements for Discharges at Agricultural and Nursery Operations

Staff Contact: Roger Mitchell • rmitchell@waterboards.ca.gov • (858)467-2724

| 1. Agricultural/Nursery Operation                                     | Information    |          |                | <u> </u>    |             |  |
|---|----------------|----------|----------------|-------------|-------------|--|
| Name: MARTINEZ FA   |                | NC       |                |             |             |  |
| Address: 2440 CAC   | TUS F          | 20       |                |             |             |  |
| City: SAN DIEGO   | County:        | CA       | Zip Cod        | de:         | 92154       |  |
| Contact Person: RUBEN   | mere           | 2        | Telephone No.: | (619)       | 666-5272    |  |
| 2. Facility Owner:  | <del>,</del> - |          |                |             | <del></del> |  |
| Name: RICHARD W   | VANCTINI       | FZ       |                |             |             |  |
| Address: 2440 CAC   |                |          |                |             |             |  |
| City: SAN DIEGO   | <del></del> -  | CA       | Zip Cod        | de:         | 92154       |  |
| Contact Person: RICHARD   |                |          | Telephone No.: | (619)       | <del></del> |  |
|   |                |          |                |             |             |  |
| 3. Facility Operator (If different the Name:                          | an the owner   |          |                |             |             |  |
| Address:  | 17             | 1        |                |             |             |  |
| City:   | County:        | ·        | Zip Cod        | <br>de:     |             |  |
| Contact Person:   |                |          | Telephone No.: | ( )         |             |  |
|   |                |          |                | •           |             |  |
| 4. Monitoring Group Affiliation (Se                                   | ection 4.I.B./ | <u> </u> |                |             |             |  |
| Boyer Ranch Monitoring Group  |                |          | <del></del>    |             |             |  |
| Hines Nursery Monitoring Group  |                |          |                |             |             |  |
| San Diego Region Irrigated Lands Group San Mateo Irrigated Land Group |                |          |                |             |             |  |
| Upper Santa Margarita Irrigated                                       |                | p        |                | <del></del> |             |  |
| M Individual Monitoring No monitoring uses city water.                |                |          |                |             |             |  |
| 9174 Sky Park Court, Suite 100, Sar                                   | Page           | 1/pf 2   |                |             |             |  |

DRAFT Ag Waiver: Inspection Checklist

| 5. Management Measures (MMs)/Best Management Practices (BMPs) (Section 4.  | .l.A.2)  |
|--|--|
| Are MMs and/or BMPs being implemented to effectively minimized or eliminate the  | discharge  |
| of pollutants to surface water/ground water nee below note.  | ′es □No .  |
| Briefly describe the MMs/BMPs being implemented: All fertilizer + and  | 4  |
| The formation of the state of t | moss   |
| are stored in covered area. A fiber not is seen  | surrounding  |
| a pile of bank and another flow roll is nurvounded   |  |
| a file of bash and woner five ion is narrounced  | e a  |
| dismpeter. No exosion is seen slopes are regelate  | ed and   |
| irrigated.   |  |
|  |  |
| 6. Education Requirements (Section 4.I.B.1)  |  |
| Can the operator provide proof of attending at least 2-hours of water quality manage   |  |
| related training?  | <del></del>  |
| Briefly described the training attended:   | with the state of the state of   |
| ( <u> </u>   |  |
| Can the operator provide proof (i.e., newsletters, NRCS conservation plan, UCCE  | self-  |
| assessment) of regular contact with the local Farm Bureau, UCCE, NRCS, and/or  |  |
| RCDs to discuss latest MMs/BMPs and other water quality issues?  | es 🔀 No¹   |
| T. Descript Description of the ALD D.  |  |
| 7. Record Requirements (Section 4.1.B.5)   |  |
| Are water quality management records being maintained  |  |
| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.   | □Y <b>⊠</b> N  |
| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite.   | XY DN  |
| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite. Location/amount of waste material generated and composted/resued on site or   |  |
| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite. Location/amount of waste material generated and composted/resued on site or disposed of offsite.  | XY DN  |
| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite. Location/amount of waste material generated and composted/resued on site or disposed of offsite. Pesticide use report.  | XY DN  |
| Are water quality management records being maintained Site map with location of MMs/BMPs, nearby surface waters and/or water wells. List of hazardous materials kept onsite. Location/amount of waste material generated and composted/resued on site or disposed of offsite. Pesticide use report. Fertilizer, soil amendment, and mulch use records.   |  |
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| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.  List of hazardous materials kept onsite.  Location/amount of waste material generated and composted/resued on site or disposed of offsite.  Pesticide use report.  Fertilizer, soil amendment, and mulch use records.  Irrigation management records.  Equipment maintenance records.  List of MM/BMPs. Tacquided by city of (1) contractor  Owner, operator, and emplyee education/tra/ning records.  |  |
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| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.  List of hazardous materials kept onsite.  Location/amount of waste material generated and composted/resued on site or disposed of offsite.  Pesticide use report.  Fertilizer, soil amendment, and mulch use records.  Irrigation management records.  Equipment maintenance records.  List of MM/BMPs.  Tacpeted by city of 10 contractor  Owner, operator, and emplyee education/tra/hing records.  Inspection Reports.  Annual self assessment.   | X Y □ N<br>X Y □ N<br>X Y □ N<br>X Y □ N<br>Y □ N<br>X Y □ N |
| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.  List of hazardous materials kept onsite.  Location/amount of waste material generated and composted/resued on site or disposed of offsite.  Pesticide use report.  Fertilizer, soil amendment, and mulch use records.  Irrigation management records.  Equipment maintenance records.  Contract out  List of MM/BMPs. Tacquided by city of D contractor  Owner, operator, and emplyee education/tra/ning records.  Inspection Reports. by City of D (2/years)  Annual self assessment.  Copies of permits, licenses, and certifications required to operate.  Water quality monitoring data (if any). Use City water.  |  |
| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.  List of hazardous materials kept onsite.  Location/amount of waste material generated and composted/resued on site or disposed of offsite.  Pesticide use report.  Fertilizer, soil amendment, and mulch use records.  Irrigation management records.  Equipment maintenance records.  List of MM/BMPs.  Tacaded by city of 10 contractor  Owner, operator, and emplyee education/training records.  Inspection Reports.  Succity of 10 (2) years  Annual self assessment.  Copies of permits, licenses, and certifications required to operate.  Water quality monitoring data (if any).  Date and Time of Inspection: 123/13 a   |  |
| Are water quality management records being maintained  Site map with location of MMs/BMPs, nearby surface waters and/or water wells.  List of hazardous materials kept onsite.  Location/amount of waste material generated and composted/resued on site or disposed of offsite.  Pesticide use report.  Fertilizer, soil amendment, and mulch use records.  Irrigation management records.  Equipment maintenance records.  Contract out  List of MM/BMPs. Tacquided by city of D contractor  Owner, operator, and emplyee education/tra/ning records.  Inspection Reports. by City of D (2/years)  Annual self assessment.  Copies of permits, licenses, and certifications required to operate.  Water quality monitoring data (if any). Use City water.  |  |

Page 2 of 2

9174 Sky Park Court, Suite 100, San Diego, CA 92123-4353 | (858) 467-2952 | www.waterboards.ca.gov/sandlego

<sup>&</sup>lt;sup>1</sup> Agricultural and nursery operators who do not have proof available during inspection must submit proof to the San Diego Water Quality Control Board within 45-days from the date of inspection

Subject: Martinez Farms

From: Kline Swonger (kswonger@dmaxinc.com)

To: rubenjimenez78@yahoo.com;

Cc: akubischta@dmaxinc.com;

Date: Wednesday, December 5, 2012 9:52 AM

Hi Ruben,

Thank you for your response. I have received sufficient documentation that all major areas of concern have been corrected at your business for both the 7150 Siempre Viva Road and 2440 Cactus Road sites. I have updated your file with this information, and you will receive an updated report in the mail that lists the original corrective actions and the resolution status of each. Any corrective actions that remain unresolved have been identified as lower priority and should be addressed through routine maintenance and BMP implementation at your facility. Your follow-up priority has been lowered, and your site will be re-evaluated at your next routine inspection. No further compliance documentation is required to be sent in for this case. Thank you for your efforts to achieve storm water compliance. If you have any further questions, please do not hesitate to contact me.

Thanks,

Kline Swonger | D-MAN Engineering, Inc.

7220 Trade Street | Suite 149 | San Diego, California 92121

Phone: 858.586.6600 ext 18 | Fax: 858.586.6644 | Email: kswonger@dmaxine.com

## **Storm Water Hazardous Material Inventory**

| ,      | Hazardous Subst | ance     | Approx.<br>Amount<br>Kept On Site | Location of Material | Age of Container | Physical State<br>(solld, liquid, gas) | Container<br>Sealed?<br>(Y/N) | MSDS<br>On Site?<br>(Y/N) |
|--------|-----------------|----------|-----------------------------------|----------------------|------------------|--|-------------------------------|---------------------------|
| Peters | Profesiune      | OP-06:08 |                                   |                      | New bags         | solid                                  | 1                             | 4                         |
| Peters | (al-Mag         |          | 500UBS                            | NGAHWEST             | NEW BASS         | SCUP                                   | 14                            | Y                         |
| Peters | 15-15-          | -15      | 500USS                            | " NUKTHUEST          | NEW BAGS         | SOLIO                                  | 4                             | 4                         |
|        |                 |          |                                   |                      |                  |  |                               |                           |
|        |                 |          |                                   |                      |                  |  |                               |                           |
|        |                 |          |                                   |                      |                  |  |                               |                           |
|        |                 |          |                                   |                      |                  |  |                               |                           |
|        |                 | ·        |                                   |                      |                  |  | •                             |                           |
|        |                 |          |                                   |                      |                  |  |                               |                           |
|        |                 |          |                                   |                      |                  |  |                               |                           |
|        |                 |          |                                   |                      |                  |  |                               |                           |
|        |                 |          |                                   |                      |                  |  |                               |                           |
|        |                 |          |                                   |                      |                  |  |                               |                           |

## **Helpful Contacts**

Call 9-1-1 in an emergency

San Diego Department of Environmental Health Spill Reporting Information: http://www.sdcounty.ca.gov/deh/hazmat/spill\_release.html

San Diego Fire Department (non-emergency): (619) 543-4900

#### Note

The above is a very brief hazardous materials inventory intended for general use. There are other environmental agencies and regulations that may require a more detailed hazardous material inventory depending on the materials stored on site and the type of business. This document likely is not detailed enough to meet hazardous material requirements. This document is not intended to be a substitute for any other requirements but when completed meets the City's storm water requirement of a hazardous material inventory.

## **Storm Water Training Log**

Business Name MARTINEZ FARMIS

Address 2440 CACTUS RD SAN DIEGO CA 92154

| Date       | Training Topics                    | Number of<br>Employees Trained |
|------------|------------------------------------|--------------------------------|
| 5-182011   | USE DRIP PARS TO COULT LEAKS/SAWS  | V)                             |
| 11-22-2011 | PROPER MAMAGE PETTICIPE/FERTILIZER | . 5                            |
| 12-8-2011  | PROTECT TRASA AREAS FROM CONTACT   | _5                             |
| ,          | aith storm water                   |                                |
|            | 2012                               |                                |
| 11-30-12   | PROTECT STORM DRAIN AREAS          | 8                              |
|            | (BMPS) FOR BUSINESS                |                                |
| 12-3-12    | DISCHARGE PROHISITIONS             | 8                              |
|            | E SPECIAL PROTECTIONS              |                                |
|            |                                    |                                |
|            |                                    | -                              |
|            |                                    |                                |

Sign-in sheet is required for each training. An example training sign-in sheet is provided below.

| Name               | Position        | Signature          |
|--------------------|-----------------|--------------------|
| MIGUEL DLAMADED    | CURRING         | -Moun              |
| Rom Jamen          | Sipportison     | Popul -            |
| JUAN-CARCOSCHMENTE | 1               | 20-2               |
| Richmoll merus     | CEO             | nor                |
| RAN GIRANCE        | MECHANIC        | PAUL GONEMEZ       |
| KENNY AORI         | Supervisur      | RO                 |
| MAKIA LONA         | SUPERU SUR      | MARIALONA          |
| MANUELSAUN         |                 | manuecSaunas       |
| EKNESTO ALVANGA    | DO GROWDK ASSIT | _                  |
|                    |                 | · Ernesto Hivarado |

## City of San Diego - Storm Water Best Management Practices (BMPs) for Businesses

## Proper Cleaning Techniques:

Regularly sweep paved (concrete) areas.

When washing with water, mop rather than spray and dispose of dirty water to the sewer system. Avoid hosing down soiled areas or using high-pressure washers. If power washing is necessary, collect or direct the wash water to landscaped areas for infiltration or to the sewer system.

## **Proper Washing Techniques:**

Wash kitchen floor mats and entry/exit door mats in a mop sink so that wash water is captured and directed to the sewer system, or use an industrial dishwashing machine. If washing mats outside, use a trigger nozzle and do so in a landscaped area only.

## Proper Trash Containment:

Place garbage in proper dumpsters and bins.
Keep trash bins closed/covered to prevent trash
from blowing offsite. Sweep trash areas and
check for leaks twice a week. Keep liquids out
of dumpsters. Dispose of non-toxic liquids in
the sewer system. Always separate trash
and recycle using proper bins.

## Proper Hazardous Material Use & Disposai:

Store hazardous materials in sealed areas (such as containers or closed storage) to prevent leaks or spills. Dispose using authorized collection services. Identify the proper way to dispose of hazardous waste by calling the County Department of Environmental Health at 619-338-2231. Hazardous waste includes unused paint, solvents, oils, furniture polish and pesticides.

When it rains or when excess water runs off landscaping and pavement onto our streets, it can flow into one of the City's storm drains. Many people believe these storm drains are part of the City's sewer system and anything that enters them is eventually treated. However, the storm drain system is NOT connected to the sewer system. Everything that washes into storm drains travels untreated to our creeks, rivers, bays, and ocean, polluting our beaches and harming fish and wildlife. You can help reduce pollution and improve water quality by using the following Best Management Practices (BMPs) as part of your business' daily clean up and maintenance routine.

# **Storm Water Spill Prevention Plan**

| Business Name MARTI  | NEZ FARM                                      | 5  |  |  |
|--|---|--|--|--|
| Business Address 2440  | CACTUS F                                      | D SAN                                    | DIEGO CA-92154   |  |
| Business Telephone (619)   | 1661-65                                       | 571,7                                    | 2,73,74  |  |
| Emergency/Off Hours Contact Person   | RUBEN (                                       | IMENEZ                                   | Telephone (619) 666  |  |
| Spill Clean Up Plan  |   |  |  |  |
| <ul> <li>Post this spill clean up plan</li> </ul>                                |   | Do not hose                              | e down outside spills  |  |
| <ul> <li>Use response materials (rags, absoliquid substances</li> </ul>          | rbent, etc.) to soak up                       | with mop, v                              | ea is necessary, collect the rinse water wet-vacuum, or similar and dispose of ary sewer drain (i.e. sink) |  |
| <ul> <li>Clean up any used absorbent mate<br/>properly</li> </ul>                | rials and dispose of                          | <ul> <li>Train emploand leaks</li> </ul> | yees to adequately respond to spills   |  |
| <ul> <li>If substance is hazardous waste, for<br/>disposal procedures</li> </ul> | low proper hazardous                          |  | ution and common sense in<br>to spills to prevent personal injury  |  |
| Designate employee(s) to monitor:  | spill clean-up:                               |  |  |  |
| Spill Response Kit Materials and Location  | s   |  |  |  |
| Potential Spill  | Spill Response Kit Material                   |  | Spill Response Kit Location  |  |
| Example: Fluid leaks from trucks   | 40 gallons obsorbent, all absorbing socks     |  | Loading Dock   |  |
| Example: Cleaning products   | Bag of kitty litter (absorbent), paper towels |  | Inside Roll-Up Door  |  |
| more orc   | KITY LITTER                                   |  | MECHIC SHOP  |  |
|  | AND PAPER                                     | - Toners                                 |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  | · · ·   |  |  |  |
|  |   |  |  |  |
| Record any additional spill plan informati                                       | on here:                                      | ,  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   | <del> </del>                             |  |  |
| Important Contacts   |   |  |  |  |
| Storm Water Hotline (61  | 9) 235-1000 H                                 | lazardous Materia                        | is Hotline (877) 713-2784  |  |
| Other:   |   |  |  |  |

## In the event of an emergency, call 9-1-1

#### Note:

The above is a very brief spill plan intended for general use. There are other environmental agencies and regulations that may require a more detailed spill plan depending on the materials stored on site and the type of business. This document likely is not detailed enough to meet hazardous material requirements. This document is not intended to be a substitute for any other requirements but when completed meets the City's storm water requirement of a written spill plan.

# Storm Water Minimum Best Management (BMP) Plan Business Address 2440 CACTUS RD

| POSIT | (m. 1974) |  | To have produced the state of the second sec | for the state of t |                                     |
|-------|-----------|--|--|--|-------------------------------------|
| 1     | No.       | MARCH DECIMPATICIES TO THE   | Description and Examples 的 是 是 是 是 是 是 是 是 是 是 是 是 是 是 是 是 是 是   | Provide Justification for BMBUSANCE  | 1 Site Spediic Implementation Notes |
| 1     | 1         | Provide secondary containment to<br>catch spills if storing hazardous<br>materials                                     | Use one of a variety of methods (e.g., containers, curbs, vendor products) to provide secondary containment for areas storing hazardous materials in case of leaks or spills   | Prevents pollutants from potentially entering the storm drain system by keeping them onsite  |                                     |
| 1     | 7 1       | Use drip pans, etc. to collect<br>leaks/splils   | Repair vehicle leaks promptly. Use drip pans or other means (e.g. sealable containers) to capture spills<br>or leaks of all and other fluids from vehicles during maintenance; dispose of captured fluids per BMP<br>#11 where applicable.   | Prevents poliutants from potentially entering the storm drain system by keeping them onsite  |                                     |
| V     |           |  | isanitary sewer system or wash mats with botable water or biodegradable detergent such that water i  | Directs pollutants to sanitary system or landscape areas   | <u>-</u>                            |
| V     | 4         | water  | Collect wash water from processes such as pressure washing in permanent or temporary capture facilities and direct to landscape areas for infiltration or pump to sanitary sewer. (Coordinate with MWWD and obtain industrial discharge permit if necessary.)  | Directs pollutants to sanitary system and avoids non-storm water discharge   |                                     |
| $\nu$ | 5         | methods .  | Use absorbents, sweeping, and other dry cleanup methods to clean up spills and dispose of properly<br>(depending on nature of spill) rather than washing spilled material into the storm drain system.<br>Provide spill kits with dry cleanup materials in readily accessible locations. Train appropriate<br>employees in spill response procedures.  | Removes potential pollutants   |                                     |
| V     | 6         | Maintain a spill cleanup kit. Have necessary materials and equipment readily available                                 | Use methods, equipment, and materials appropriate for the spill materials. For hazardous materials<br>call Environmental Services Department. Assure that absorbents and dry cleanup materials are<br>located in close proximity to locations where hazardous materials or potential storm water pollutants<br>are stored or used, and instructions are clearly displayer  | Removes potential pollutants   |                                     |
| V     | '         | Wash vehicles and equipment in designated area and implement practices to prevent water from entering the storm drain. | Discharge to the storm drain system is prohibited. Prevent pollutants from potentially entering the storm drain system by containment, directing flow to landscaped areas, or vacuuming. Use a control nozzle or similar.  | Prevents pollutants from potentially entering the storm drain system by keeping them onsite  |                                     |
| V     | 8         | Properly store and dispose of green waste  | Do not dump or leave green matter from landscaping maintenance where it could enter the storm drain system. Take to green waste section of landfill or use appropriately on site.  | Prevents pollutants from potentially entering the storm drain system   |                                     |
| V     | 9         | Keep animals out of creeks   | Fence areas adjacent to channels to keep animals out of creeks and surrounding areas. Provide stock ponds or water tanks away from watercourses.   | Prevents deposition of pollutants<br>(nitrates, bacteria, etc.) in drainage<br>way   |                                     |
| V     | 10        | Prevent discharge of water from fire sprinkler system maintenance activities to the storm drain system, if feasible    | Fire sprinkler systems containing corrosion inhibitors, fire suppressants, or antifreeze:  • Prevent discharge to storm drain system  • Collect and dispose of discharge to sanitary sewer system  Fire sprinkler systems without corrosion inhibitors, fire suppressants, or antifreeze:  • Discharge to the sanitary sewer system, if feasible.  • If infeasible, conduct one or a combination of the following on days without a prediction for rain:  - Direct flows to a paved area for evaporation/wet vacuuming and sweeping, and/or  - Infiltrate flows in suitable landscape area without causing erosion or runoff.  - For any portion of the flows that cannot be managed with the above methods, clean trash and debris from the flow path to the storm drain inlet and mechanically filter remaining flow with an appropriate filter fabric or other equivalent media prior to discharge to the storm drain system.  Main water lines into buildings (Potable water):  Discharge to the storm drain system, provided that the flow path to the storm drain inlet has been swept of debris, the water is dechlorinated, and the water has a pH between 6 and 9.  | Prevents or reduces pollutants from potentially entering the storm drain system by keeping them onsite   |                                     |

Storm Water Minimum Best Management (BMP) Plan

| V | Ng | BMP Title   | Storm Water Minimum Best Management (BMP) P   | lan   |                                   |
|---|----|---|---|---|-----------------------------------|
| 1 | 7  |   | Description and Examples  | Justification for BMP   | Site Specific Implementation Note |
| 1 | 11 | mazardous materials   |   | Prevents pollutants from potentially entering the storm drain system                                |                                   |
| 4 | 12 | during dry weather any ouldoor<br>activities that could release<br>pollutants   | When there is flexibility, schedule outdoor activities such as vehicle washing and maintenance, handling of hazardous materials, mobile cleaning operations, etc. for non-rainy days. Or, move activities indoors.  | Reduces potential for washing pollutants into storm drain system                                    |                                   |
| 1 | 13 | oning of hazardous  | Keep accurate inventory of potentially hazardous materials, especially those stored in outdoor areas. Clearly label containers with contents and arry special handling instructions in accordance with curren regulations.  | Prevents pollutants from potentially entering the storm drain system                                |                                   |
| 4 | /  | Drain and properly dispose of fluids<br>from inoperable vehicles  | Drain oil, antifreeze, and other fluids from vehicle stored outside for storage or salvage. Dispose of waste per BMP #11 where applicable.  | Prevents pollutants from potentially entering the storm drain system                                |                                   |
| 4 | 15 | etc.  | Provide concrete stamping or equivalent on all onsite drainage inlets and catch basins with prohibitive language (e.g., "No Dumping – Drains to Ocean"). Provide signage indicating nature of materials stored onsite, particularly hazardous materials, in accordance with current regulations.  | Reduces potential for employees to<br>inadvertently introduce pollutants<br>into storm drain system |                                   |
| 4 | 1  |   | Apply pesticides and fertilizers in strict accordance with manufacturer's guidance. Safely store chemicals in closed/covered areas. Dispose of waste products per 8MP #11. When feasible, use integrated pest management principles (plant selection, biological controls, habitat manipulation) to reduce use of chemicals.  | Reduces introduction of pollutants to<br>areas that generate runoff                                 |                                   |
| 4 | 17 | Protect landscaped areas from<br>erosion by maintaining vegetative<br>cover   | Plant and maintain healthy ground cover on exposed soils to reduce runoff and erosion of soils that may contain or transport pollutants   | Reduces erosion and associated pollutants   |                                   |
| 1 | 18 | Temporarily protect storm drains<br>from non-storm water discharges<br>while Conducting activities have the<br>potential to result in a discharge | Use temporary covers, sand bags, or other methods to prevent nonstorm water from entering storm drain system.   | Prevents non-storm water and contaminated storm water from entering storm drain system              |                                   |
|   |    | Eliminate irrigation runoff to the storm drain system   | The goal of this BMP is to eliminate irrigation runoff to the storm drain system through proper landscape maintenance and watering practices, though it is recognized that some irrigation runoff may occur due to broken sprinklers, irrigation system failures, etc. Adopt proper watering and site design practices, properly maintain irrigation systems by abating runoff from broken sprinklers and other system components, control overspray, and abide by local watering restrictions. | Reduces potential for non-storm water to enter storm drain system                                   |                                   |
| + | 20 | Regularly sweep parking areas   | Sweep regularly as needed   | Removes potential pollutants  |                                   |
| 1 | 2. | Protect trash storage areas from contact with storm water   | Trash areas should be either: (1) paved with an impervious surface, designed not to allow run-on from adjoining areas, and screened to prevent off-site transport of trash; (2) contain attached lids that exclude rain; and/or (3) covered to minimize direct precipitation. Locate trash areas downstream of drain inlets where applicable. Keep area free of trash.  |   |                                   |
| 1 | 1  | Properly dispose of swimming pool,<br>spa, fountain, and filter backwash<br>water   | standards are not met, dispose of swimming pool, spa, and fountain water either by (1) discharging<br>Water to the sanitary sewer system; and/or (2) draining water to landscaped areas. Dispose of filter<br>backwash water only to a landscaped area or the sanitary sewer system.  | Prevents contaminated discharge water from entering storm drain system                              |                                   |
| L | 23 | Clean up regularly with dry methods<br>and non-hazardous cleaning<br>products.  | Use absorbents, sweeping, and other dry cleanup methods to clean up spills rather than washing spilled material into the storm drain system. Dispose of spilled material properly (e.g., hazardous waste materials per BMP #11). Avoid use of cleaning products containing hazardous substances. Dispose of wash water to landscaped areas or sanitary sewer.   | Removes potential pollutants  |                                   |

## Storm Water Minimum Best Management (BMP) Plan

|      | No.   | A BMPTHATO AT USE  | [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]  | Profit Dustification for ample 107  | CSIte Specific Implementation Notes: |
|------|-------|--|--|---|--------------------------------------|
| 2    | 24    | •  | storage areas frequently: check dumosters for leaks: never place liquid waste in dumosters: use dry  | Prevents contact of rain water with pollutants  |                                      |
| V    |       | Train appropriate employees on<br>storm water pollution prevention                           | result in spills or discharges to the storm drain system. Assure all employees are familiar with SWPPP if one exists for the site. Decignate and train key employees in proper installation, one ration, and   | Reduces potential for employees to<br>inadvertently introduce pollutants<br>into storm drain system | ,                                    |
| U    | 76 I  | Have written procedures for preventing and responding to spills                              | Facilities subject to regulations such as SPCC or Hazardous Materials Business Plan regulations already<br>should have developed plans in accordance with guidance provided by State, City, and County<br>emergency management departments. For businesses not subject to emergency response and<br>contingency plans as described above, provide written procedures for preventing and responding to<br>spills. Documents should be appropriate in scale to facility activities and potential discharges. Post<br>procedures in appropriate areas and train appropriate employees in spill response procedures. | Removes potential pollutants  |                                      |
| U    | 27    | Develop a written plan for identifying appropripte BMPs and describing proper implementation | Maintain a written plan that identifies all BMPs to be used and provides clear instruction on how to properly implement each BMP. For facilities subject to storm water permitting pursuant to State General industrial Permit regulations, this requirement is met by the required Storm Water Pollution Prevention Plan. For businesses not subject to the State General industrial Permit, this written plan need be appropriately scaled to the size of the facility and potential for discharges. Update those plan as site conditions or activities change.  | conditions and pollutant sources  | ·                                    |
|      | /K 1  | •  | Assure all process water and drainage from loading areas, vehicle maintenance areas, and manufacturing areas is discharged to sanitary sewer system  | Prevents pollutants from potentially entering the storm drain system                                |                                      |
| Addi | tiona | BMPs and/or Notes  |  |   |                                      |

Note: This document is not intended to be a substitute for any other requirements but when completed meets the City's storm water requirement of a minimum BMP plan. The BMPs included may not include all BMPs that should be implemented of a particular facility; additional BMPs should be added to this plan as necessary. Applicable BMPs should be implemented by the business and this document should be updated to reflect any changes in site conditions and/or business activities. This document should be kept on-site and made available for review during future storm water compliance inspections.

STATE OF CALIFORNIA
DEPARTMENT OF FOOD AND AGRICULTURE
1220 N STREET
SACRAMENTO, CALIFORNIA 95814
916.654.0435

LICENSE NUMBER

A5551.001

THIS LICENSE EXPIRES Dec. 31, 2013

LICENSE FEE

\$150.00

ACREAGE FEE

\$400.00

SAN DIEGO COUNTY

LICENSE TO SELL NURSERY STOCK

MARTINEZ FARMS, INCORPORATED 2440 CACTUS ROAD

SAN DIEGO

CA 92154-8007

SIGNATURE

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW

64-033 (REV. 5-00) THIS LICENSE IS NOT TRANSFERABLE - ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE



Picture No. 1

Run on from Cactus Road seems to occur in a sheet flow fashion. No diversion and erosion were observed

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 2

Irrigation was done by hand.

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 3

Slopes are vegetated and irrigated. No erosion was seen.

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa

Picture No. 4

Rain water from the roofs of green house are collected and drained into concrete ditches and discharged to creek off site. No erosion was seen

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 5

Discharge point of rain water from roofs of green houses..

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 6

Materials for business were stored under the roofs.

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



Picture No. 7

Fiber rolls and plastic sheets were installed to protect a pile of material out door

Picture taken by Dat Quach on 1-23-2013 at Martinez Farm in Otay Mesa



## COLIN P. YOUNG, CIH

#### PROFESSIONAL HISTORY

#### Current

C Young Associates (CYA), La Jolla, California, 1996-2000, 2003, 01/2009-Present

### **Previous**

- ERM-West, Inc., San Diego, California, Partner-Managing Principal, San Diego Office, 12/03-01/09
- Geocon, Inc., San Diego, California, Vice President/Southern California Operations Manager, 2000-2003, Project Manager/ Marketing Coordinator, 1989-1991
- Metcalf & Eddy, Inc., San Diego, California, Associate/Business Manager-Environmental Services Division, October 1994-1996
- University of California, San Diego (UCSD), Instructor for Occupational Medicine/Public Health & Safety Extension Certificate Program, 1992-2003
- Brown & Root Environmental/Halliburton NUS Corporation
  - o San Diego, California, West Region Manager-Western Division Operations, 1991-1993
  - o Boston, Massachusetts, U.S. EPA, Region 1 FIT Public Health Specialist, 1982-1985
- Westec Services, Inc./ERCE, San Diego, California, Project Manager/ Manager of Corporate Health & Safety, 1986-1989

#### PROFESSIONAL EXPERIENCE and QUALIFICATIONS-Academic

- UCSD, Course Instructor for Occupational Medicine Certificate Program, *Industrial Hygiene for the Occupational Health Nurse*, 1992-1995
- UCSD, Course Instructor for Occupational Health & Safety/ Hazardous Materials Certificate Program, Principles in Industrial Hygiene, 1995-2003

## PROFESSIONAL EXPERIENCE and QUALIFICATIONS-Technical

#### Industrial Hygiene

Provide, or have provided, forensic investigation, human health assessment and exposure/injury prevention related services, including the performance of "sick-building"/indoor air quality evaluations, worker exposure assessments, biological contamination (e.g., bioaerosol/mold) studies, litigation support, workers' comp. investigations, asbestos and lead assessments, industrial process safety evaluations, health & safety training and support programs for environmental, hazardous waste, industrial and construction projects and activities. Services have been provided to legal, insurance, industrial, commercial and governmental (e.g., Navy, DOE, regulatory, etc.) clients, alike. Experience representations are summarized, as follows:

 Provide technical and risk management counsel on civil and exposure/toxic tort matters involving alleged environmental impairment and human exposures to hazardous materials, including chemicals and bioaerosols. To date, approximately 200 legal matters have been supported.

- Provided industrial hygiene/health & safety support and programs for more than 400 environmental and hazardous waste investigations and remediation programs for the US EPA and private entities. Typical projects involved the handling of, and/or potential for exposure to, biological contaminants, fuel and chlorinated hydrocarbons, pesticides, PCBs, asbestos, lead and explosive materials.
- Performed numerous surveys of commercial, industrial and residential structures believed to contain unhealthy and/or potentially hazardous indoor air-quality conditions, including chemical and bioaerosol intrusion.
- Performed numerous industrial process safety evaluations in support of both Workers' Compensation claim-reduction (i.e., limitation of liability) programs and impending Workers' Compensation claims. The services have been provided for the benefit of employers, property owners and business/property insurers and legal counsel.
- Provided training and developed corporate health and safety programs for more than thirty industrial facilities, environmental laboratories and/or engineering consulting firms.
- Performed a Job Safety Analysis (JSA) of more than 300 aerospace manufacturing processes in support of the company's existing and developing Industrial Health & Safety Program.
- Developed and managed a complex health and safety program for a multi-million dollar remediation project for the Department of Energy at Oak Ridge National Laboratory (ORNL) in Oak Ridge, Tennessee. The remedial and site safety program innovatively employed the use of remotely operated vehicles (i.e., submarines) to retrieve and decommission over 7000 containers of explosive, water-reactive and radiologicallycontaminated materials.
- Developed and managed a health & safety/quality assurance-quality control (QA/QC) program for a study involving the assessment of 15 uncontrolled disposal sites at the Naval Air Weapons Station (NAWS) in China Lake, California. The studies evaluated the degree of environmental impact from chemical, biological and live ordnance wastes in the (typical) 115°F area climate.
- Contributed to the development of health and safety Standard Operating Procedures and training protocols currently used by each of the U.S. EPA FIT, Zone 1 offices.

## **Environmental Engineering**

Provide, or have provided, forensic studies, environmental site assessments; remediation programs; environmental litigation support, and; regulatory compliance support and permitting.

- Developed and managed a multimillion-dollar burn dump remediation project for a client who was redeveloping a former Navy facility. Provided project management and oversight, data interpretation, training, and HASP development. The contaminants of concern include burn ash, lead, asbestos, PCBs, chlorinated and/or petroleum hydrocarbons.
- Managed multiple environmental assessments and mitigation programs of former

agricultural properties. Many possessed impairment by the historic and legal application of pesticides and/or natural occurrence of arsenic. In all situations, the impairment was managed on-site by controlled burial of the impaired soils, resulting in no need for costly or wasteful removal, transport and treatment/disposal of the same.

- Provided technical support for an underground storage tank (UST) investigation at San Diego International Airport's (Lindbergh Field) tank farm. The project was performed for the local Port Authority and involved the in situ inspection of the interior of numerous fuel tanks throughout the fuel farm. This activity required the use of Level B PPE in confined space environments.
- Provided management of a million-dollar environmental design contract for Naval Public Works Center (PWC), San Diego, California. Services included the development of SPCC Plans, preparation of RCRA Part B permits, performance of cathodic protection evaluations and the design of TSD facilities.
- Planned and managed a multitude of UST investigations for the Department of Defense at MCB Camp Pendleton, North Island NAS and 32nd Street Naval Station, California. The results of each investigation were used to develop remediation specifications for MCON projects planned at each site. The remedial programs were subsequently implemented using fixed or unit-cost pricing structures dependent on the prepared specifications. Remediation technologies applied included controlled aeration, vapor extraction (VES), pump and treat, and dig and dispose. All of the projects were performed either on or under budget.
- Provided operations management of a multi-million dollar fuel recovery/remediation project at the fuel farm at Naval Air Station North Island (NASNI), California. Ground water at the site had been impaired by a 2-3 foot thick layer of fuel hydrocarbon, released from a multitude of concrete USTs on the base. The remediation technology applied to date included pump and treat.
- Provided Delivery Order management of a large-scale asbestos survey project at Naval Amphibious Base, Coronado for Southwest Division NAVFACENGCOM.
- Planned and managed an assessment and remediation project at Fire Fighting Training Areas at Pacific Missile Test Center (PMTC) in Point Mugu and CBC Port Hueneme, California, for the Western Division NAVFACENGCOM. The remedial programs were subsequently implemented using fixed or unit-cost pricing structures dependent on the prepared specifications. Remediation technologies applied included VES and dig and dispose. Each of the projects was performed under budget.
- Removed and performed an investigation of multiple USTs located on agricultural property owned by the Viejas Indian Reservation. The property is slated for Casino and Resort expansion.
- Performed a UST investigation at several commercial service stations. Determined MTBE impacts to beneficial-use ground water. Data used to initiate a ground water investigation and remediation plans.
- Provided environmental support and waste characterization services for engineering (i.e.,

COMP-01/17

- clean-out) projects performed within lead-impacted storm water basins throughout San Diego County.
- Provided technical and environmental management support for numerous engineering projects performed within lead-impacted areas along the highways of Orange County.
   Formulated a Lead Management Plan for the engineering/utility contractor providing the construction services for Caltrans.
- Provided environmental compliance support services to supplement an aerospace manufacturing company's environmental department. Products supported include the Hazardous Materials Business Plan, Storm Water Pollution Prevention (SWPP) Plan, Underground Storage Tank (UST) Program, Compliance Audit Program, etc.
- Providing environmental support to the owners of a property involved in litigation over the condemnation of the property by the local municipality acquisition.

## **ACADEMIC HISTORY**

- University of Massachusetts, Amherst, Massachusetts, B.S., School of Environmental Science and Public Health, 1982
- Harvard School of Public Health, Boston, Massachusetts, Certificate of Risk Analysis in Environmental Health, 1985

#### PROFESSIONAL CERTIFICATIONS

- Certified Industrial Hygienist (CIH) No. 3987, American Board of Industrial Hygiene (ABIH), 1988; Recertified 1995, 2001, 2006, 2011, 2015
- Certified Safety Specialist/Executive (CSS/CSE), World Safety Organization (WSO), 1986 (inactive)
- AHERA-Certified Asbestos Inspector-California No. 855, U.S. EPA/UC Berkeley, 1989 (inactive)

## PROFESSIONAL TRAINING

- Certificate in Professional Engineering Practice, ASFE/Institute for Professional Practice, 1990
  - o Program Facilitator, 1991
- Professional "Loss Prevention" Training, ASFE, 1989
- Professional Management Training, Management Action Programs (MAP), 1990
- HazWOpER (29CFR 1910.120) Training, 1982; Trainer, 1986-Present
- Guidelines for the Assessment of Microbiological Contamination, AIHA, 2002

## **PUBLICATIONS**

Fung M.D., F. Y., Young CIH, C. P., Mold-Associated Asthma, IAQ 2001, ASHRAE

C YOUNG ASSOCIATES 1042 Skylark Drive, La Jolla, CA 92037 Cell: (858) 945-7029 E-Mail: colin@cyaforensics.com

#### PROFESSIONAL AFFILIATION HISTORY

- American Industrial Hygiene Association (AIHA), Fairfax, VA
- American Academy of Industrial Hygiene (AAIH), Lansing, MI
- American Lung Association, San Diego and Imperial Counties, CA, Member-Board of Directors, 2002-2006, Board Chair 2006
- ASFE, Silver Spring, MD
  - o "Loss Prevention Education" Committee (1990-1991)
- American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE)
- Association for Environmental Health and Sciences (AEHS), Amherst, MA
- American Conference of Governmental Industrial Hygienists (ACGIH), Cincinnati, OH
- Institute for Professional Practice (IPP), Silver Spring, MD
- Society of American Military Engineers (SAME), San Diego, CA
- American Indoor Air Quality Council

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