

# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT



***PREPARED FOR:***

RED TAIL ACQUISITIONS, LLC  
2082 MICHAELSON DRIVE, 4<sup>TH</sup> FLOOR  
IRVINE, CALIFORNIA 92612

***PREPARED BY:***

GEOCON INCORPORATED  
6960 FLANDERS DRIVE  
SAN DIEGO, CALIFORNIA 92121-2974



GEOCON PROJECT NO. G2129-62-02

DECEMBER 6, 2017



Project No. G2129-62-02  
December 6, 2017

Red Tail Acquisitions, LCC  
2082 Michaelson Drive, 4<sup>th</sup> Floor  
Irvine, California 92612

Attention: Tim Kihm

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT  
408 HOLLISTER STREET  
SAN DIEGO, CALIFORNIA

Dear Mr. Kihm:

In accordance with your request and our Proposal No. LG-16466 dated December 5, 2016 (revised April 10, 2017), we have performed a Phase I Environmental Site Assessment (ESA) of a 14.13-acre property located at 408 Hollister Street (the Site) in San Diego, California.

The Phase I ESA was performed to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of Red Tail Acquisitions, LLC's due diligence prior to purchasing the Site. The accompanying report presents the details of our Phase I ESA.

We appreciate the opportunity to have performed this Phase I ESA for Red Tail Acquisitions, LLC. Please contact us if you have any questions concerning this report or if we may be of further service.

Very truly yours,

GEOCON INCORPORATED

Brett G. Conner, CEG  
Senior Geologist

Jim Brake, PG  
Senior Geologist

BGC:JB:ejc

(e-mail) Addressee

## TABLE OF CONTENTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT		Page
1.	INTRODUCTION .....	1
1.1	Purpose and Objectives.....	1
1.2	Scope of Services.....	2
1.3	Report Limitations .....	3
1.4	Data Gaps .....	3
2.	SITE DESCRIPTION .....	4
2.1	Location and Legal Description.....	4
2.2	Site and Vicinity General Characteristics.....	4
2.2.1	Topography.....	4
2.2.2	Soil and Geologic Conditions.....	4
2.2.3	Hydrologic and Hydrogeologic Conditions.....	5
2.3	Current and Planned Uses of the Site .....	6
2.4	Descriptions of Structures, Roads, Other Improvements on the Site .....	6
2.5	Current Uses of Adjoining Properties.....	6
3.	USER-PROVIDED INFORMATION .....	6
3.1	Title, Appraisal and Sale Agreement Records.....	6
3.2	Environmental Liens or Activity and Use Limitations.....	7
3.3	Specialized Knowledge .....	7
3.4	Commonly Known or Reasonably Ascertainable Information.....	7
3.5	Owner, Property Manager, and Occupant Information .....	7
3.6	Valuation Reduction for Environmental Issues .....	7
3.7	Reason for Performing the Phase I ESA.....	7
4.	RECORDS REVIEW.....	7
4.1	Standard Environmental Record Sources .....	8
4.1.1	Site.....	8
4.1.2	Offsite Properties.....	9
4.1.3	Orphan Summary.....	12
4.2	Additional Environmental Record Sources .....	12
4.2.1	GeoTracker and EnviroStor Databases.....	13
4.2.2	State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR).....	13
4.2.3	County of San Diego Department of Agriculture, Weights and Measures.....	14
4.2.4	San Diego Air Pollution Control District .....	14
4.2.5	County of San Diego Department of Environmental Health.....	14
4.2.6	San Diego Gas and Electric Company.....	14
4.3	Previous Documents/Reports.....	15
5.	HISTORICAL USE .....	15
5.1	Sanborn, Inc. Fire Insurance Maps.....	15
5.2	Aerial Photographs .....	15
5.3	Topographic Maps .....	17
5.4	City Directories.....	18

TABLE OF CONTENTS (Concluded)

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT		Page
6.	SITE RECONNAISSANCE .....	19
6.1	Methodology and Limiting Conditions.....	19
6.2	General Site Setting .....	19
6.3	Onsite Survey .....	19
6.4	Offsite Survey.....	19
7.	INTERVIEWS .....	21
8.	SUMMARY OF FINDINGS .....	22
9.	CONCLUSIONS AND RECOMMENDATIONS.....	24
10.	REFERENCES.....	25
11.	QUALIFICATIONS .....	26

FIGURES

1. Vicinity Map
2. Site Plan

PHOTOGRAPHS (1 through 12)

APPENDICES

- A. County of San Diego Assessor's Parcel Map
- B. Client Provided Documents and Questionnaires
- C. EDR Radius Map™ Report with GeoCheck® and EDR Orphan Summary Reports
- D. Regulatory Documents
- E. EDR Aerial Photo Decade Package
- F. EDR Historical Topo Map Report
- G. EDR-City Directory Image Report

# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

## 1. INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) of an approximate 14.13-acre property located at 408 Hollister Street (the Site) in San Diego, California. The Phase I ESA was requested by Red Tail Acquisitions, LLC (the Client) to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of their due diligence prior to purchasing the Site.

### 1.1 Purpose and Objectives

The purpose of the Phase I ESA was to identify evidence or indications of ‘recognized environmental conditions’ (REC) as defined by the American Society for Testing and Materials (ASTM) *Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of ASTM Designation E 1527-13 defines an REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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. De minimis conditions are not recognized environmental conditions.” De minimis conditions are those that generally do not present a threat to human health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies.

ASTM *Designation E 1527-13* also defines ‘Historical’ and ‘Controlled’ RECs. They define an ‘Historical REC’ (HREC) as “A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” ASTM defines a ‘Controlled REC’ (CREC) 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).” An HREC is not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition when the property does not meet the unrestricted residential use requirements unconditionally.

We also conducted the Phase I ESA in general accordance with the requirements of 40 Code of Federal Regulations (CFR) Part 312 titled *Standards and Practices for All Appropriate Inquiries*, as required under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting an all appropriate inquiries investigation into the previous ownership and uses of a property is to meet the provisions necessary for the landowner, contiguous property owner, and/or bona fide prospective purchaser to qualify for certain landowner liability protections under CERCLA.

The following principles are an integral part of ASTM Designation E1527-13:

- **“Uncertainty Not Eliminated** - No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.”
- **“Not Exhaustive** - All Appropriate Inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.”
- **“Level of Inquiry is Variable** – Not every property will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.”

## 1.2 Scope of Services

We performed the scope of services outlined in our Proposal No. LE-16466 dated December 5, 2016 (revised April 10, 2017), with the exception that Sanborn fire insurance maps were not reviewed, as they are not available for the Site or surrounding vicinity. The main components of the Phase I ESA and their objectives, as specified by the referenced standards, include the following:

- **Physical Setting Review:** we reviewed physical setting references for information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of pathways (i.e., direction and/or extent) that a contaminant could migrate along in the event of a spill or release.
- **Regulatory Agency Records Review:** we reviewed publicly available Federal, State, and local regulatory agency records for information regarding the use, storage, and disposal of hazardous substances and/or petroleum products at the Site and facilities and properties

adjoining or within ¼ mile of the Site. Such records may identify RECs at or potentially affecting the Site.

- **Site History Review:** we reviewed information regarding the historical uses of the Site and adjoining and nearby facilities and properties back to the Site's and other properties' first use or 1940, whichever is earlier, that could have led to RECs on or near the Site. Historical sources reviewed included aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical and/or current conditions at and uses of the Site.
- **Site Reconnaissance:** we performed a site reconnaissance to observe site conditions and activities for evidence of RECs. The site reconnaissance was for the Site only. We viewed offsite properties and features solely from the vantage of the Site and public thoroughfares.

### 1.3 Report Limitations

We prepared this Phase I ESA report exclusively for the Client. The information obtained is only relevant for the dates of the records reviewed or as of the date of the latest site visit. Therefore, the information contained herein is only valid as of the date of the report.

The Client should recognize that this report is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the site reconnaissance, a review of the specified regulatory records, and a review of the historical usage of the Site, as presented in this report. The Client should also understand that wetlands, asbestos building materials, lead-containing paint, lead in drinking water, radon, mercury related to mining activities, and methane surveys were not included in the scope of services for this Phase I ESA. Assessment for potential naturally occurring hazards such as asbestos and arsenic was also not included.

Therefore, the report should only be deemed conclusive with respect to the information obtained. No guarantee or warranty of the results of the Phase I ESA is implied within the intent of this report or any subsequent reports, correspondence or consultation, either express or implied. We conducted the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

### 1.4 Data Gaps

A data gap is defined by ASTM Designation E 1527-13 as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers, etc.) or the lack of access to all parts of a site during the site reconnaissance. We did not review Sanborn fire insurance maps for the Site and surrounding vicinity because Environmental

Data Resources, Inc. (EDR) indicated there are none for the Site and vicinity. We do not consider this a significant data gap however, because of other available historical information we reviewed.

## **2. SITE DESCRIPTION**

This section provides information regarding the location and physical characteristics of the Site including its size, topography, geologic, soil, and hydrogeologic conditions.

### **2.1 Location and Legal Description**

The Site is located at 408 Hollister Street in the Otay Valley area of San Diego, California (Figure 1). The Site is situated east of Interstate (I)-5 and south of the Otay River. The Site is further identified by San Diego County assessor's parcel numbers (APN) 627-100-09. A copy of the parcel map is in Appendix A.

The Site is depicted in the southeastern quarter of Section 21 of Township 18 South, Range 2 West, San Bernardino Base and Meridian on the United States Geological Survey's (USGS) *Imperial Beach, California, 7.5-minute Topographic Map* (USGS, 2012).

### **2.2 Site and Vicinity General Characteristics**

The Site is currently undeveloped land with asphalt paving in the northeastern portion related to a former entertainment/recreational facility (Fun Farm) that operated a go-kart track and arcade in that portion of the Site. The surrounding vicinity includes undeveloped open space, single-family residences, transportation (I-5 and the San Diego Trolley), and commercial retail development. Figure 2 depicts the site boundaries, features and surrounding properties. Further description is provided in Sections 2.4 and 6.0.

#### **2.2.1 Topography**

The Site is located on a coastal plain east of the southern portion of San Diego Bay. The Site is relatively flat lying with a slight slope to the west-northwest. The USGS *Imperial Beach, California, 7.5-minute Topographic Map* (USGS, 2012) depicts the site elevation as approximately 15 feet above mean sea level.

#### **2.2.2 Soil and Geologic Conditions**

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province is approximately 900 miles long extending from the Transverse Ranges and Los Angeles Basin to the tip of Baja California. In general, the province



consists of rugged mountains in Mesozoic igneous and metamorphic rocks to the east, and a dissected coastal plain formed on Cenozoic sediments to the west. The province varies in width from approximately 30 to 100 miles, and is traversed by a group of faults and fault zones trending roughly northwest-southeast.

We obtained information concerning the surficial geologic conditions at and in proximity to the Site from Christian Wheeler Engineering's (CWE) geotechnical investigation report for the Site (Christian Wheeler Engineering, 2005). According to CWE, the Site is underlain by up to 3 feet of artificial fill in the northeastern portion of the Site, and up to 2 feet of topsoil across the remainder of the Site. The artificial fill and topsoil in general consist of loose silty sand. Quaternary-age alluvial deposits underlie the artificial fill and topsoil, and consist predominately of interbedded layers of silty sand, sandy silt, clayey silt, and silty clay. The alluvial deposits they encountered were reported as typically loose/soft to medium dense/medium stiff. CWE also reported that "a relatively high amount of rock and cobble was encountered in our borings." Groundwater was encountered at depths of 8 to 13 feet during CWE's investigation.

We obtained information concerning the soil conditions in proximity to the Site from the United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>). The soil survey indicates that site soil consists of Visalia gravelly sandy loam and Tujunga sand. The Visalia gravelly sandy loam is well drained and has high infiltration rates. The Tujunga sand is somewhat excessively drained and has high to very high infiltration rates.

### **2.2.3 Hydrologic and Hydrogeologic Conditions**

Groundwater quality and occurrence information available from the California Department of Water Resources (DWR) and the California State Water Resources Control Board (SWRCB) indicates that the Site is located in the Otay Valley Hydrologic Area (910.20) of the Otay Hydrologic Unit (910.00). Groundwater in the Otay Valley Hydrologic Area has existing beneficial use designations for municipal, agricultural, and industrial supply purposes (SWRCB, 2017).

Groundwater was encountered at depths of 8 to 13 feet during CWE's 2005 geotechnical investigation of the Site. However, groundwater flow direction was not discerned during CWE's investigation. Therefore, in an effort to further assess local groundwater conditions, we reviewed reports available on the SWRCB GeoTracker online database (<http://geotracker.waterboards.ca.gov>) for nearby facilities with a groundwater monitoring well array. The nearest such facility we identified is approximately ¼ mile south of the Site at 2255 Palm Avenue. Six wells were installed at or near this facility from 2003 to 2007 as part of County of San Diego Department of Environmental Health (DEH) leaking underground storage tank (LUST) case H21097-002. The depth to groundwater in

these wells was reported to be approximately 36 feet with groundwater estimated to flow towards the northwest (Orion Environmental Inc., 2016). The elevation of that facility is at least 30 feet higher than the Site and likely accounts for the greater depth to groundwater. Given the age of that data, different elevation, and distance from the Site, groundwater conditions at that facility may not be representative of those at the Site.

### **2.3 Current and Planned Uses of the Site**

The Site is not currently used for any particular purpose. The Client reported that they plan to redevelop the Site with a 360-unit residential development. Further description of the Site is provided in Section 6.

### **2.4 Descriptions of Structures, Roads, Other Improvements on the Site**

The Site is undeveloped land that has been cleared/mowed. Asphalt paving is present in the northeastern portion related to a former entertainment/recreational facility. Further description of the Site is provided in Section 6.3.

### **2.5 Current Uses of Adjoining Properties**

Current uses of adjoining properties include transportation (I-5 to the west and the San Diego Trolley to the east beyond Hollister Street), and undeveloped open space (Otay River to the north). A single-family residence and a golf driving range are located south of the Site. Figure 2 depicts the site boundaries, features and surrounding properties. Further information is provided in Section 6.4.

## **3. USER-PROVIDED INFORMATION**

This section summarizes site information provided by the Client – the “user” of this Phase I ESA. Also provided are responses to inquiries to the Client via a “user” questionnaire for information pertaining to the Site. Tim Kihm with Red Tail Acquisitions, LLC completed the questionnaire (Appendix B).

### **3.1 Title, Appraisal and Sale Agreement Records**

Mr. Kihm provided a preliminary title report for the Site prepared by Chicago Title Company and dated November 17, 2006. The preliminary title report indicates that the site parcels are owned by Bella Mar Land Investors LLC, a California limited liability company. Mr. Kihm also provided a purchase agreement dated February 2017 between Bella Mar Land Investors, LLC and Red Tail Acquisitions, LLC. No issues regarding the environmental condition of the Site are identified in the preliminary title report or the purchase agreement.

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

Mr. Kihm indicated that he has no knowledge of environmental liens on or activity and use limitations for the Site. Mr. Kihm indicated there is an approximately 2-acre mitigation easement on the northern end of the Site related to a “duck pond” along the Otay River and that the Site is located within a flood plain.

### **3.3 Specialized Knowledge**

Mr. Kihm indicated he has no specialized knowledge of the Site.

### **3.4 Commonly Known or Reasonably Ascertainable Information**

Mr. Kihm indicated he is not aware of commonly known or reasonably ascertainable information pertaining to the Site other than that the Site was used as a go kart facility for many years and was previously approved for development as an RV park.

### **3.5 Owner, Property Manager, and Occupant Information**

Mr. Kihm indicated the Site is owned by Jeff Phair. Jeff Phair is principal of Bella Mar Land Investors, LLC.

### **3.6 Valuation Reduction for Environmental Issues**

According to Mr. Kihm, the monetary value of the Site has not been reduced due to environmental issues.

### **3.7 Reason for Performing the Phase I ESA**

Mr. Khim requested the Phase I ESA to provide information regarding the potential for existing hazardous substance and/or petroleum product impacts at the Site for pre-acquisition due diligence purposes.

## **4. RECORDS REVIEW**

This section summarizes information obtained from readily available agency records for the Site and properties and facilities in the surrounding vicinity.

## 4.1 Standard Environmental Record Sources

EDR searched federal, state, and local databases regarding the use, storage, disposal, or release of hazardous substances and/or petroleum products for the Site and surrounding area within one mile of the Site. The databases that list the Site and/or properties/facilities within one mile of the Site and the number of properties/facilities listed are summarized in the table below. A copy of *The EDR Radius Map™ Report with GeoCheck*, dated November 6, 2017, is in Appendix C.

Database Name	Search Radius (Mile)	Number of Listings
<b>FEDERAL DATABASES</b>		
RCRA-SQG (Small Quantity Generators)	¼	5
<b>STATE AND LOCAL DATABASES</b>		
CA ENVIROSTOR (Department of Toxic Substance Control Database)	1	1
SWF/LF (Solid waste Facilities/Landfill Sites)	½	2
SAN DIEGO CO. SAM (Diego County Site Assessment and Mitigation Program)	½	12
LUST (Leaking Underground Storage Tanks)	½	11
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	9
CA UST (Underground Storage Tanks)	¼	1
CA AST (Aboveground Storage Tanks)	¼	1
San Diego County HMMD (Hazardous Materials Management Division)	¼	1
CA SWEEPS UST (Statewide Environmental Evaluation and Planning System)	¼	3
CA HIST UST (Historical Underground Storage Tanks)	¼	2
RCRA-NonGen (Resource Conservation and Recovery Act – Non-Generators)	½	2
CA Notify 65	1	1
CA HIST CORTESE (Historic Hazardous Waste & Substances Site List)	½	4
HAZNET (Facility and Manifest Data)	0.001	1
FINDS (Facility Index System/Facility Registry System)	0.001	1
ECHO (Enforcement & Compliance History)	0.001	1

### 4.1.1 Site

The Site as “Fun Farm” is listed on the RCRA-SQG, FINDS, ECHO, San Diego Co. HMMD, SWEEPS UST, Historical UST and HAZNET databases. Following are summaries of information from each database listing.

## **RCRA-SQG, FINDS and ECHO**

The RCRA-SQG database only indicates that Fun Farm, Inc. was first registered as a small quantity generator (SQG) in June 1988 and that no violations were identified for the Site. The FINDS and ECHO listings relate to the RCRA-SQG registration of the Site.

## **San Diego Co. HMMD, SWEEPS UST and Historical UST**

The San Diego HMMD, SWEEPS UST and Historical UST listings relate to a former 550-gallon regular gasoline UST that was removed in March 1999. No information regarding the condition of the UST during removal is identified in the databases and no release is reported relative to the UST. However, as described in Section 4.2.5 we reviewed a DEH UST system closure report from March 1999 that indicated no evidence of a release was observed during the removal of the UST and that analysis of two soil samples collected from the UST cavity did not detect total petroleum hydrocarbons (TPH) as gasoline or diesel at concentrations greater than the laboratory reporting limits. Therefore, the DEH determined that the UST closure was complete and no further action was required. This information suggests the former UST is unlikely to have caused an REC at the Site. The San Diego HMMD listing also relates to an expired permit to generate hazardous waste. The permit expired in June 2008 and the last HMMD inspection was in September 2006. One violation was issued in March 2005 for not maintaining hazardous waste manifests onsite for 3 years. Given the nature of the violation and lack of reported releases, the San Diego HMMD listing does not suggest conditions likely to have caused an REC at the Site.

## **HAZNET**

The HAZNET listing relates to the disposal of approximately 0.3 tons of aqueous solution with total organic residues less than 10 percent in 1999 and the disposal of 0.6 tons of unspecified aqueous solution in 2015. No other significant information is provided in the HAZNET database. No releases or violations are noted with respect to the HAZNET listings and, therefore, the listing does not suggest conditions likely to have caused an REC on the Site.

### **4.1.2 Offsite Properties**

The following table summarizes information provided in the EDR report for listed properties/facilities located less than  $\frac{1}{8}$  mile (or  $\frac{1}{4}$  mile for LUST facilities) from the Site, their status, and their potential, if any, to cause (or have caused) an REC at the Site. Properties/facilities in excess of  $\frac{1}{8}$  mile (or  $\frac{1}{4}$  mile for LUST facilities) of the Site are not included in the table. Distances reported by EDR may differ from actual distances.

Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
Terra Bella Nursery, Inc. 389 Hollister Street	624 feet north-northeast cross-gradient	SWF/LF CHMIRS	The SWF/LF database indicates this is an active chipping and grinding facility that accepts green waste/wood waste and performs compositing. The CHMIRS listing relates to a release of 120 gallons of transformer oil during the theft of a bank of transformers for their copper cores in 1994. The releases impacted a waterway (likely Otay River) and a cleanup was performed by San Diego Gas & Electric. A cleanup completion date is not provided in the database, however, the distance from the Site and fact that the Otay River does not extend across the Site suggest that this release is unlikely to have caused an REC at the Site.
Hanson Spancrete Pacific, Inc. 389 Hollister Street	624 feet north-northeast cross-gradient	RCRA-SQG HAZNET	This facility was first listed as a SQG in September 2006 and generates hazardous wastes including benzene, tetrachloroethylene and trichloroethylene. No violations were noted relative to the SQG listing. The HAZNET listing relates to the disposal of up to 0.24 tons per year of halogenated solvents in 2008 and 2009. No releases are reported for this facility. Based on its distance from the Site and lack of inclusion on any release-related databases, this facility is unlikely to have caused an REC on the Site.
Hanson Aggregates 389 Hollister Street	624 feet north-northeast cross-gradient	LUST Historical Cortese NPDES	The LUST and Historical Cortese listings relate to two releases, DEH cases H21341-001 and -002. Case H21341-001 concerns a release discovered in October 1991 during the removal of five diesel USTs with capacities up to 5,000 gallons. Remedial activities included the excavation and off-site disposal of 200 cubic yards of contaminated soil and installation of four groundwater monitoring wells. Case H21341-001 received regulatory closure in December 1996. Case H21341-002 concerns a release discovered in January 1999 during the removal of two 10,000-gallon diesel USTs. Remedial activities included the excavation and off-site disposal of 252 cubic yards of contaminated soil and

Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
			installation of three groundwater monitoring wells. Case H21341-002 received regulatory closure in July 2002. Based on the distance from the Site, cross-gradient location, and closed regulatory statuses, the releases associated with cases H21341-001 and -002 are unlikely to have caused an REC on the Site. The NPDES listing appears to relate to the discharge of stormwater into the Otay River starting in October 1998 and ending in September 2012. This is not an REC for the Site.
Otay Plant/H G Fenton Material Co./H G Fenton 389 Hollister Street	624 feet north-northeast Cross-gradient	Historical UST LUST SWEEPS UST	These listings relate to cases H21341-001 and -002 described above, and the former USTs associated with these cases.
Hanson Aggregates 389 Hollister Street	624 feet north-northeast Cross-gradient	San Diego Co. SAM San Diego Co. HMMD	The San Diego Co. SAM listing relates to cases H21341-001 and -002 described above. The San Diego Co. HMMD listing relates to an inactive permit for the handling of hazardous materials that expired in June 2001. The facility received violations in 2004 and 2010 for training records being unavailable, hazardous materials business plan (HMBP) not available for review and not annually certifying the HMBP. The San Diego Co. HMMD listing also relates to the former operation of the seven USTs associated with cases H21341-001 and -002 described above.
California Commercial Asphalt 387 Hollister Street	634 feet north-northeast Cross-gradient	LUST San Diego Co. SAM UST AST San Diego Co. HMMD SWEEPS UST EMI NPDES	The LUST and San Diego Co. SAM listings relate to a release that occurred in December 2000 when diesel product piping was ruptured during the construction of a concrete pad (DEH case H25262-001). Approximately 5 gallons of diesel fuel were released and only soil was impacted. Remedial activities included excavation and off-site disposal of approximately 18 cubic yards of soil. Case H25262-001 received regulatory case closure in November 2003. The UST and AST databases do not provide any significant information. The San Diego Co. HMMD listing relates to an active permit to handle/generate hazardous materials and wastes and to operate a UST. Hazardous

Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
			<p>materials and wastes used/generated by this facility include acetylene gas, asphalt oil, diesel fuel, lubricating oil, propane, waste oil, and used oil filters. The facility has received violations including spill containment not in good condition, dispenser not adequately monitored, inadequate site map in HMBP, unlabeled containers, and no dispenser containment. The HMMD listing (as well as the SWEEPS UST listing) also relates to the operation of a 10,000-gallon diesel UST installed in January 1991. The last HMMD inspection was in November 2012. The EMI database indicates the facility has a permit from the San Diego Air Pollution Control District (APCD) to discharge of particulate matter and vapors including hydrocarbon gases, reactive organic gases, and carbon monoxide. The NPDES listing appears to relate to the discharge of stormwater into the Otay River starting in February 2010. Based on its distance from the Site, cross-gradient location, and closed regulatory status of LUST case H25262-001, this facility is not suspected of having caused an REC at the Site.</p>

#### 4.1.3 Orphan Summary

EDR's Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. Two properties are listed but because they are both greater than ¼ mile from the Site, neither are suspected of having caused an REC on the Site.

#### 4.2 Additional Environmental Record Sources

This section summarizes information from additional, readily available environmental record sources regarding the Site and properties/facilities within one mile of the Site.



#### **4.2.1 GeoTracker and EnviroStor Databases**

We reviewed GeoTracker and the California Department of Toxic Substance Control's (DTSC) EnviroStor online database (<http://www.envirostor.dtsc.ca.gov/public/>) for information regarding the Site (if any) and nearby properties/facilities within ¼ mile of the Site. GeoTracker lists one LUST property/facility and one cleanup program property/facility within ¼ mile of the Site. The LUST property/facility, California Commercial Asphalt with DEH case H25262-001, is described in Section 4.1.2. The cleanup property/facility, California Multimodal at 2387 Faivre Street, is listed for case H04979-001 and the only information GeoTracker provides is that the case received regulatory closure in April 1988. California Multimodal is located approximately ¼ mile northeast of the Site on the other side of the Otay River and, therefore, a release at this facility would be unlikely to have caused an REC at the Site. EnviroStor does not list any properties/facilities within ¼ mile of the Site.

#### **4.2.2 State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)**

We reviewed the California Division of Oil, Gas, and Geothermal Resources' (DOGGR) website (<http://maps.conservation.ca.gov/doggr/index.html>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the Site or properties proximal to the Site. DOGGR information indicates that three former wells are located within one mile of the Site: National City Oil Co. Well No. 1 (API#07300036), Palm City Oil Co. Well No. 1 (API#07300040), and Robert Egger Well No. 1 (07300015).

National City Oil Co. Well No. 1 is located approximately 0.6 miles north of the Site and the total depth of the well was 2,625 feet. The well never produced oil or gas. The well was plugged at a depth of roughly 546 feet in 1933 and then used as a water production well. The status of the well is "buried-idle".

Palm City Oil Co. Well No. 1 is located approximately 350 feet south of the Site and the total depth of the well appears to have been 2,150 feet. The well never produced oil or gas, and no information regarding the abandonment is provided. The status of the well is "buried-idle".

Robert Egger Well No. 1 was located approximately ¾ mile west of the Site and the total depth of the well was 5,503 feet. The well never produced oil or gas, and was abandoned in 1963. The status of the well is "plugged and abandoned".

The distances from the Site and fact that none of these wells produced oil or gas suggest that these three wells would not have caused an REC at the Site.

#### **4.2.3 County of San Diego Department of Agriculture, Weights and Measures**

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticides/herbicides at the Site. That office maintains such records for approximately 4 years. The DAWM indicated that no record of restricted pesticide/herbicide use was reported for the site APN for the period of 2014 through 2017.

#### **4.2.4 San Diego Air Pollution Control District**

We submitted a request to the San Diego APCD for records pertaining to the Site. The APCD provided documents relating to an inactive permit to operate a vapor recovery system issued to Fun Farm. No notices of violation or notices to comply were reported for the permit to operate and, therefore, the APCD documents do not suggest conditions that would be likely to have caused an REC at the Site.

#### **4.2.5 County of San Diego Department of Environmental Health**

We submitted a request to the DEH for records pertaining to the Site. Records were provided regarding Fun Farm, Inc., a former occupant of the Site that operated a go-kart track and arcade. The documents provided include DEH compliance inspection reports from 1996 through 2006, a passing UST integrity test report from 1995 for the former on-site 550-gallon gasoline UST, and a UST system closure report from March 1999.

The compliance inspection reports indicate that Fun Farm, Inc. generated hazardous wastes consisting of waste oil and hydrocarbon solvents. Minor violations were noted in the compliance inspection reports including “oil drips” not cleaned off floor, personal training records not available and waste manifests not maintained on-site. None of the violations documented in the compliance inspection reports suggest conditions likely to have caused an REC at the Site. The UST system closure report indicates that no hydrocarbon odors were noted in soils during the removal of the UST and no holes or corrosion were noted for the UST. Analytical results for soil samples collected from the UST cavity did not indicate TPH as gasoline or diesel at concentrations exceeding laboratory reporting limits. Therefore, the DEH determined that the UST closure was complete and no further action was required. The most pertinent documents provided by DEH are presented in Appendix D.

#### **4.2.6 San Diego Gas and Electric Company**

No transformers were observed onsite or on the adjacent properties or were likely on the Site previously. Therefore, San Diego Gas & Electric Company was not contacted as part of this assessment.

### 4.3 Previous Documents/Reports

No previous environmental reports for the Site were provided to us.

## 5. HISTORICAL USE

This section summarizes information obtained from a variety of sources regarding the historical uses of the Site in an effort to identify those uses that could have led to RECs. The sources of information included historical aerial photographs, historical topographic maps, and an abstract of city directories provided by EDR.

### 5.1 Sanborn, Inc. Fire Insurance Maps

According to EDR's *Certified Sanborn Map Report* dated November 6, 2017, Sanborn maps do not exist for the Site or site vicinity.

### 5.2 Aerial Photographs

We reviewed historical aerial photographs for the years 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 2005, 2009, 2010 and 2012 (Appendix E) for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties.

Year	Observations	
	Site	Adjacent Properties
1949 (1" = 500')	The Site appears to have been agricultural land with several structures located on the eastern portion of the Site. The northeastern portion of the Site appears to have had a residence and a barn.	Adjacent properties to the north and south appear to have been undeveloped native land with a pond associated with the Otay River north of the Site. The adjacent property to the west appears to have been agricultural land. An improved road and railroad trending north-south paralleled the eastern boundary of the Site beyond which was agricultural and undeveloped native land.
1953 (1" = 500')	Conditions were similar to those observed on the 1949 aerial photograph with the structures only apparent in the northeastern portion of the Site.	Conditions were similar to those observed on the 1949 aerial photograph except that the adjacent property to the south was agricultural land and I-5 bound the Site to the west beyond which was undeveloped land.
1964 (1" = 500')	Conditions were similar to those observed on the 1953 aerial photograph except that a few storage sheds may have been located in the southeastern portion of the Site.	Conditions were similar to those observed on the 1953 aerial photograph except that a residence was present on the adjacent property to the south.

Year	Observations	
	Site	Adjacent Properties
1966 (1" = 500')	Conditions were similar to those observed on the 1964 aerial photograph except that a go-kart track was present near the eastern boundary and the agricultural portions of the Site may have been fallow.	Conditions were similar to those observed on the 1964 aerial photograph.
1970 (1" = 500')	Conditions were similar to those observed on the 1966 aerial photograph except that the agricultural areas of the Site in the western and southeastern portions were likely fallow.	Conditions were similar to those observed on the 1966 aerial photograph except that the property adjacent to the south of the Site appears to have been fallow.
1979 (1" = 500')	Conditions were similar to those observed on the 1970 aerial photograph.	Conditions were similar to those observed on the 1970 aerial photograph.
1985 (1" = 500')	Conditions were similar to those observed on the 1979 aerial photograph.	Conditions were similar to those observed on the 1979 aerial photograph.
1989 (1" = 500')	Conditions were similar to those observed on the 1985 aerial photograph.	Conditions were similar to those observed on the 1985 aerial photograph.
1994 (1" = 500')	Conditions were similar to those observed on the 1989 aerial photograph.	Conditions were similar to those observed on the 1989 aerial photograph.
2005 (1" = 500')	Conditions were similar to those observed on the 1994 aerial photograph.	Conditions were similar to those observed on the 1994 aerial photograph.
2009 (1" = 500')	Conditions were similar to those observed on the 2005 aerial photograph.	Conditions were similar to those observed on the 2005 aerial photograph.
2010 (1" = 500')	Conditions were similar to those observed on the 2009 aerial photograph.	Conditions were similar to those observed on the 2009 aerial photograph.
2012 (1" = 500')	Conditions were similar to those observed on the 2010 aerial photograph.	Conditions were similar to those observed on the 2010 aerial photograph.

The past agricultural use of the Site since prior to 1949 through approximately the mid-1960s suggests that pesticides may have been used on the Site. If so, persistent pesticides and associated metals may be present in soil on the Site. Given the planned residential redevelopment of the Site and the limited regulation of these materials during a period when the Site was used agriculturally, persistent pesticides may be present in soil and are considered an REC.

### 5.3 Topographic Maps

We reviewed historical topographic maps for the years 1904, 1930, 1943, 1953, 1975, 1991, 1996 and 2012 (Appendix F). The following table summarizes observations of the Site and adjacent properties on the historical topographic maps.

Year	Observations	
	Site	Adjacent Properties
1904 (1:62,500)	No structures or land use are depicted on the Site.	An improved road trending north-south is depicted adjacent to the east of the Site. An intermittent river or wash trending roughly east-west is depicted adjacent to the south beyond which are two structures, an improved road and a railroad spur trending east-west. Two structures are also depicted north of the eastern portion of the Site.
1930 (1:62,500)	No structures or land use are depicted on the Site.	Conditions are similar to those depicted on the 1904 topographic map except that the railroad spur was no longer present south of the Site and a railroad trending north-south was present to the east.
1943 (1:31,680)	A structure is depicted near the northeastern corner of the Site.	An intermittent portion of the Otay River trending roughly east-west is depicted adjacent to the north of the Site as well as an unimproved road. An improved road and railroad trending north-south is depicted adjacent to the east of the Site. No features are depicted on the properties adjacent to the west and south of the Site.
1953 (1:24,000)	Conditions are similar to those depicted on the 1943 topographic map.	Conditions are similar to those depicted on the 1943 topographic map except that a freeway (I-5) trending roughly north-south was present adjacent to the west of the Site and a pond associated with the Otay River is depicted adjacent to the north.
1975 (1:24,000)	Conditions are similar to those depicted on the 1953 topographic map except that two additional structures are depicted near the northeastern corner of the Site.	Conditions are similar to those depicted on the 1953 topographic map except that a structure is depicted adjacent to the south of the Site.
1991 (1:50,000)	Conditions are similar to those depicted on the 1975 topographic map.	Conditions are similar to those depicted on the 1975 topographic map.
1996 (1:24,000)	Conditions are similar to those depicted on the 1991 topographic map except that five structures are depicted in the northeastern portion of the Site.	Conditions are similar to those depicted on the 1991 topographic map.
2012 (1:24,000)	No shading or structures are depicted.	No shading or structures are depicted.

The historical topographic maps depict no conditions, structures, or uses on the Site or adjacent properties that would suggest the presence of RECs.

#### 5.4 City Directories

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories summarized in the *EDR-City Directory Image Report* dated November 21, 2017. The directories were reviewed at approximately 5-year intervals, if available, from 1989 to 2010. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix G. The following table summarizes the business or occupant names for the Site and adjacent properties listed in the city directories.

Addresses	Directory Listing or Use	Years
<b>The Site</b>		
408 Hollister	Fun Farm Go Karts & Arcade and/or a residence (Tamara Williamson)	1989, 1992, 2000, 2006
<b>Adjacent Properties</b>		
387 Hollister Street	California Commercial Asphalt Corp.	1992, 2000, 2006, 2010
389 Hollister Street	Specifically Palms, Chavez Sabino Pacific Inc., Hanson, Spancrete, Specified Products, Gamez Trucking, Benjamin Speck, Ferrari Trucking and/or Marine Construction & Repair	1989, 1992, 2000, 2006, 2010

The city directories indicate that the Site was occupied by a residence and an entertainment/recreational facility (Fun Farm) from 1989 through 2006. As described in Sections 4.1.2 and 4.2.5, a 550-gallon gasoline UST was formerly located on the Site and was removed in December 1999. No release was identified during the removal of the UST and review of regulatory oversight documents for Fun Farm did not indicate conditions likely to result in a release. Therefore, the former use of the Site as an entertainment/recreational facility is unlikely to have caused an REC at the Site.

Several commercial/industrial facilities have been located adjacent to the east of the Site although Hollister Street, a railroad, and a setback separate these facilities from the Site. These commercial facilities are located in excess of 250 feet from the Site. In addition, as described in Section 4.1.2 all releases associated with these facilities have been addressed to the satisfaction of the DEH and, therefore, these facilities are unlikely to have caused an REC at the Site.

## 6. SITE RECONNAISSANCE

This section summarizes observations of the Site and surrounding properties made during the site reconnaissance.

### 6.1 Methodology and Limiting Conditions

Brett Conner, Senior Geologist with Geocon, performed the site reconnaissance unaccompanied on November 10, 2017, by walking the Site. Mr. Conner performed the offsite survey by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was partly cloudy with temperatures in the mid-70s. Photographs of various site features and offsite properties are appended. Figure 2 is a Site Plan illustrating selected site features.

### 6.2 General Site Setting

The Site is located in an area of predominantly commercial retail use with nearby multi- and single-family residential. The Site is bound by undeveloped open space to the north, and a single-family residence and a golf driving range to the south.

### 6.3 Onsite Survey

The Site is relatively flat lying with a slight slope to the west-northwest, and is an undeveloped and unoccupied parcel that has been cleared/mowed (Figure 2; Photograph Nos. 1 through 6). Remnant asphalt paving (Photograph No. 7) related to the former Fun Farm go-kart track and arcade is present in the northeastern portion of the Site. A rusted approximately 12-inch diameter steel casing was observed extending out of the ground roughly 4 feet in the southeastern portion of the Site (Photograph No. 8). The casing appeared to be filled with soil to approximately ground level. As described in Section 7, the current owner reported that this casing is part of a water supply well. No staining or evidence of a release were observed near the casing.

No odors, pools of liquid, stained soil or distressed vegetation were observed on the Site. No evidence of RECs was observed on the Site.

### 6.4 Offsite Survey

Properties within the site vicinity consist of commercial retail and transportation and include:

- **North:** Undeveloped open space and a pond associated with the Otay River (Photographs No. 9).

- **South:** A single-family residence and a golf driving range (Photograph No. 10).
- **East:** Hollister Street and San Diego Trolley line beyond which is undeveloped land (Photograph No. 11).
- **West:** I-5 beyond which is undeveloped open space (Photograph No. 12).

No evidence of RECs was observed on the surrounding properties.



## **7. INTERVIEWS**

The current property owner, Jeff Phair (principal of Bella Mar Land Investors LLC), reported via a site owner/occupant questionnaire (Appendix B) that the Site has been vacant for 14 years and that it was used as a go kart track from 1955 through 2003. Mr. Phair also reported that maintenance of small go-kart motors was performed on the Site and that a 2-acre dedication of open space is located on the northern portion. Additionally, Mr. Phair reported that a water supply well is located on the Site and that the pressure and flow are sufficient for landscaping once the brackish water is filtered. The owner/occupant questionnaire identifies no environmental concerns.

## 8. SUMMARY OF FINDINGS

The following table summarizes our findings and opinions regarding the Site, including known or suspect RECs, CRECs, HRECs, and de minimis environmental conditions.

Assessment Category	Observed (Y/N)	(REC/ CREC/ HREC/ DM or None)	Recommended Actions
<b>Hazardous Substances/Petroleum Products</b>	Y	N	NFA
<b>Hazardous Wastes</b>	N	N	NFA
<b>Non-Hazardous Wastes</b>	N	N	NFA
<b>Aboveground/Underground Storage Tanks</b>	N	N	NFA
<b>Unidentified Substance Containers</b>	N	N	NFA
<b>Equipment Potentially Containing PCBs</b>	N	N	NFA
<b>Wastewater Systems</b>	N	N	NFA
<b>Evidence of Releases</b>	N	N	NFA
<b>Pools of Liquid, Pits, Ponds, Lagoons</b>	N	N	NFA
<b>Wells</b>	Y	N	AA
<b>Other Site Issues</b>	N	N	NFA
<b>Nearby Properties</b>	N	N	NFA
<b>Historical Land Use – Site</b>	Y	REC	AA
<b>Historical Land Use – Nearby Properties</b>	N	N	NFA
<b>Recommended Action:</b> AA = Additional action recommended. NFA = No further action required at this time. DM = De minimis condition where additional activities do not appear warranted at this time.			

As described in Sections 4.1.1 and 4.2.5, a 550-gallon regular gasoline UST was removed from the northeastern portion of the Site in March 1999. A DEH UST system closure report from March 1999 indicated no evidence of a release was observed during the removal of the UST and that analytical results for two soil samples collected from the UST cavity did not indicate concentrations of TPH as gasoline or diesel greater than the laboratory reporting limits. Therefore, the DEH determined that the UST closure was complete and no further action was required. This information suggests the former UST is unlikely to have caused an REC at the Site.

As described in Sections 6.3 and 7, a water supply well is located on the southeastern portion of the Site. Although the water supply well is not considered an REC for the Site, it should be properly abandoned prior to residential redevelopment.

As described in Section 5.2, we identified agricultural use of the Site on the aerial photographs from 1949 through approximately the mid-1960s. The past agricultural use of the Site suggests that persistent pesticides may have been used on the Site. If so, persistent pesticides and associated metals may be present in soil on the Site. Given the planned residential redevelopment of the Site and the limited regulation of these materials during the period the Site was used agriculturally, the potential for persistent pesticides and associated metals to be present in soil is considered an REC.

## 9. CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the approximate 14.13-acre property located at 408 Hollister Street in San Diego, California. The San Diego County APN for the Site is 627-100-09.

This assessment has revealed the following REC in connection with the Site:

Agricultural use of the Site was identified on the aerial photographs from 1949 through approximately the mid-1960s. The past agricultural use of the Site suggests that persistent pesticides may have been used on the Site. If so, persistent pesticides and associated metals may be present in soil on the Site. Given the planned residential redevelopment of the Site and the limited regulation of these materials during the period the Site was used agriculturally, the potential for persistent pesticides and associated metals to be present in soil is considered an REC. Soil samples would need to be collected and analyzed for organochlorine pesticides (OCPs) and associated metals to assess the potential presence of those constituents of concern in shallow soil on the Site. The nature and extent of OCPs and metals in soil (if present) would be used to determine if a potential health risk for future site residents exists and if further action to mitigate that risk is warranted.

Although not considered an REC for the Site, we recommend properly abandoning the water supply well on the southeastern portion of the Site prior to residential redevelopment.

## 10. REFERENCES

- American Society for Testing and Materials Designation E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, 2013.
- California Division of Oil, Gas & Geothermal Resources. Website database, District 1, <https://maps.conservation.ca.gov/doggr/wellfinder/#close>, 2017.
- California State Water Resources Control Board, GeoTracker website, <http://geotracker.waterboards.ca.gov/>, 2017.
- Department of Agriculture, Weights, and Measures, Gemma Bilog, electronic mail communication, November 3, 2017.
- Department of Environmental Health, County of San Diego, Edwin Andrus, personal communication, November 2, 2017.
- Department of Toxic Substance Control EnviroStor website, <http://www.envirostor.dtsc.ca.gov>, 2017.
- Norris, R. M. and Webb, R. W., *Geology of California* (2nd edn). New York: John Wiley & Sons, Inc., 1990.
- United States Geological Survey, *Imperial Beach, California, 7.5-minute Topographic Map*, 2012.
- California State Water Resources Control Board, San Diego Region Basin Plan website, [http://www.waterboards.ca.gov/sandiego/water\\_issues/programs/basin\\_plan/docs/update082812/Chpt\\_2\\_2012.pdf](http://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/docs/update082812/Chpt_2_2012.pdf), November, 2017.
- Air Pollution Control District, Cynthia Gould, Permit Processing, electronic mail communication, November 2, 2017.
- Orion Environmental Inc., *Revised Corrective Action Plan for Remediation by Natural Attenuation, Tesoro Site No. 42070 (Former ARCO Facility No. 5411), SAM Case #H21097-002, Palm Avenue, San Diego, California*. [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/4229414522/T0608186923.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4229414522/T0608186923.PDF), April 2016.
- Christian Wheeler Engineering, *Report of Preliminary Geotechnical Investigation, Proposed Bella Mar RV Park, 408 Hollister Street, San Diego, California*, December 22, 2005 (Project No. CWE 2050832.01)

## 11. QUALIFICATIONS

This Phase I ESA report was prepared by Brett G. Conner, CEG with oversight by Jim Brake, PG. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312. We have the specific qualifications based on education, training, and experience, to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Mr. Conner is a California Certified Engineering Geologist with over 17 years of consulting experience in the environmental and geotechnical engineering industries in several states across the West. He has conducted Environmental Site Assessments for a wide range of retail, industrial, and federal clients and the properties he has evaluated have included former military facilities, manufacturing facilities, pipeline pump stations, oil production facilities, and heavy equipment repair shops. Mr. Conner has managed numerous soil and groundwater remediation projects related to petroleum hydrocarbon, ammonium-perchlorate and TCE impacts. Mr. Conner has also conducted geotechnical explorations for proposed construction sites, including a four-story commercial complex, large single-family home developments, and condominium structures.

Mr. Brake has an MS degree in Geological Science and 30 years of experience in environmental investigation and remediation, including implementation of Remedial Investigation/Feasibility Study programs and soil and groundwater remedial actions for private industrial and government clients. He has managed a wide variety of projects for clients in the manufacturing, transportation, mining, automobile and real estate industries including Environmental Protection Agency and DTSC Superfund sites. Mr. Brake has extensive experience in the performance of Phase I and II ESAs of commercial, industrial, and agricultural properties throughout California.



THE GEOGRAPHICAL INFORMATION MADE AVAILABLE FOR DISPLAY WAS PROVIDED BY GOOGLE EARTH, SUBJECT TO A LICENSING AGREEMENT. THE INFORMATION IS FOR ILLUSTRATIVE PURPOSES ONLY; IT IS NOT INTENDED FOR CLIENT'S USE OR RELIANCE AND SHALL NOT BE REPRODUCED BY CLIENT. CLIENT SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS GEOCON FROM ANY LIABILITY INCURRED AS A RESULT OF SUCH USE OR RELIANCE BY CLIENT.



NO SCALE

VICINITY MAP

**GEOCON**  
INCORPORATED

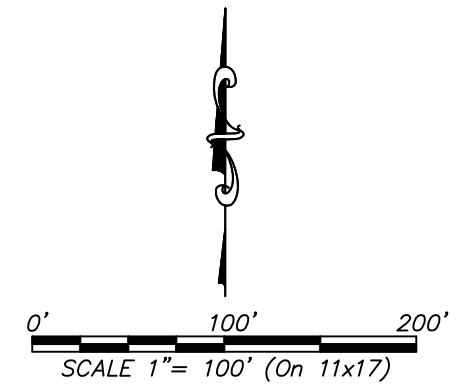


GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

408 HOLLISTER STREET  
SAN DIEGO, CALIFORNIA

BC / RA	DSK/GTYPD	DATE DECEMBER 2017	PROJECT NO. G2129 - 62 - 02	FIG. 1
---------	-----------	--------------------	-----------------------------	--------

408 HOLLISTER STREET  
SAN DIEGO, CALIFORNIA



**GEOCON LEGEND**

.....(12)..... APPROXIMATE LOCATION AND DIRECTION OF PHOTOGRAPH

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159  
PROJECT NO. G2129 - 62 - 02

FIGURE 2  
DATE DECEMBER 2017

THE GEOGRAPHICAL INFORMATION MADE AVAILABLE FOR DISPLAY WAS PROVIDED BY GOOGLE EARTH, SUBJECT TO A LICENSING AGREEMENT. THE INFORMATION IS FOR ILLUSTRATIVE PURPOSES ONLY; IT IS NOT INTENDED FOR CLIENT'S USE OR RELIANCE AND SHALL NOT BE REPRODUCED BY CLIENT. CLIENT SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS GEOCON FROM ANY LIABILITY INCURRED AS A RESULT OF SUCH USE OR RELIANCE BY CLIENT.





**Photograph #1**  
**View to the west along northern boundary of Site.**



**Photograph #2**  
**View to the south along eastern boundary of Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

**SITE PHOTOGRAPHS**

**408 HOLLISTER STREET**  
**SAN DIEGO, CALIFORNIA**

**PROJECT NO. G2129-62-02**

**BGC**



**Photograph #3**  
**View to the west along southern boundary of Site.**



**Photograph #4**  
**View to the north along western boundary of Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 297.4  
PHONE 858 558-6900 - FAX 858 558-6159

BGC

**SITE PHOTOGRAPHS**

**408 HOLLISTER STREET**  
**SAN DIEGO, CALIFORNIA**

PROJECT NO. G2129-62-02



**Photograph #5**  
**View to the southeast of central portion of Site.**



**Photograph #6**  
**View to the northwest of central portion of Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

BGC

**SITE PHOTOGRAPHS**

408 HOLLISTER STREET  
SAN DIEGO, CALIFORNIA

PROJECT NO. G2129-62-02



**Photograph #7**  
**Asphalt paving in northeastern portion of the Site.**



**Photograph #8**  
**Steel casing in southeastern portion of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 297.4  
PHONE 858 558-6900 - FAX 858 558-6159

BGC

**SITE PHOTOGRAPHS**

408 HOLLISTER STREET  
SAN DIEGO, CALIFORNIA

PROJECT NO. G2129-62-02



**Photograph #9**  
**Pond and open space adjacent to the north.**



**Photograph #10**  
**Golf driving range adjacent to the south.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

BGC

**SITE PHOTOGRAPHS**

**408 HOLLISTER STREET**  
**SAN DIEGO, CALIFORNIA**

PROJECT NO. G2129-62-02



**Photograph #11  
Hollister Street and San Diego Trolley line to the east.**



**Photograph #12  
Interstate-5 adjacent to the west.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

BGC

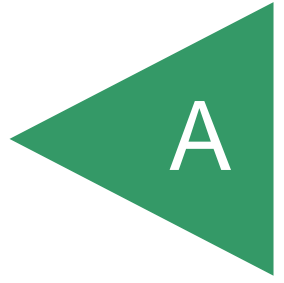
**SITE PHOTOGRAPHS**

**408 HOLLISTER STREET  
SAN DIEGO, CALIFORNIA**

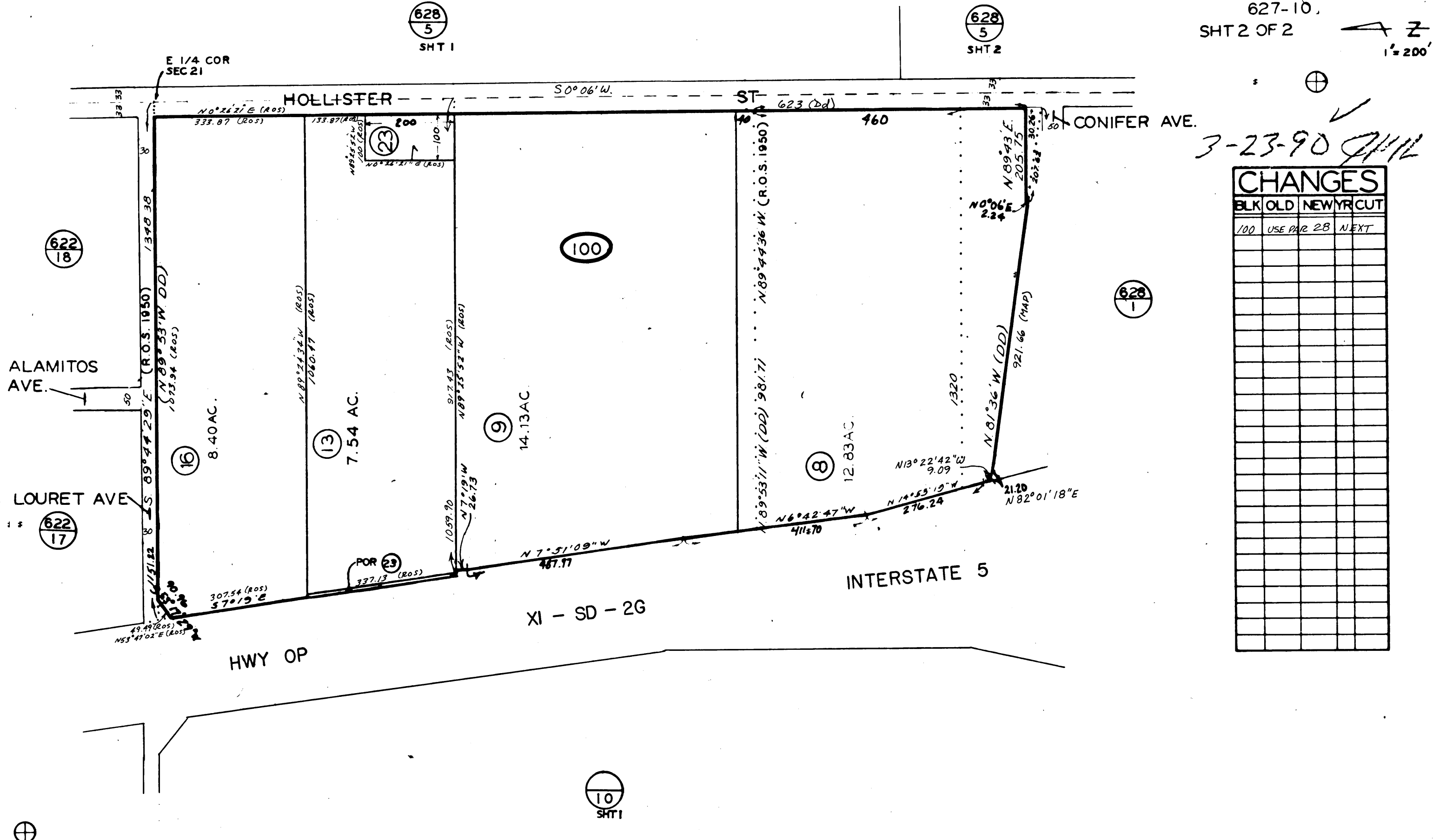
PROJECT NO. G2129-62-02

APPENDIX

A



627-100



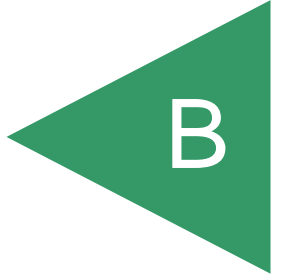
3-23-90 *JH*

**CHANGES**

BLK	OLD	NEW	CUT
100	USE PAR 28	NEXT	



APPENDIX



## CLIENT-PROVIDED INFORMATION FOR THE SITE

**SITE: 408 Hollister Street, Project No. G2129-62-02**

**\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".**

1. If possible, please provide us with the title, appraisal, or sale agreement records to review and discuss in the Phase I ESA.
  - a. I attached the title docs.
  - b. There is an old appraisal doc I can dig up and forward...does it need to be recent? What is purpose?
  - c. Please call me to describe what you will use the sale agreement for. I attached the previous sale agreement. We are making some revisions, but I don't think they will affect your report.
  
2. Are you aware of any environmental liens or activity and use limitations associated with the Site?
  - a. The only environmental constraints I am aware of are within the easements that have been set aside for mitigation at the north end of the property...approximately 2 acres.
  - b. There is also an area at the west end that is planned for storm water detention and the site is in flood plain and will be raised out of flood plain in certain areas as needed.
  
3. Do you have any specialized knowledge of the Site?
  - a. No
  
4. Please provide any commonly known or reasonably ascertainable information about the Site.
  - a. The total site is approximately 14.5 acres that was previously approved as an RV park. The site was a go cart facility for many years prior to that. In addition to the above stated information, we know the site will take access off of Hollister Ave on the east boundary of the property. There is an environmental area sometimes referred to as a duck pond to the north and there is an old driving range to the south, which has been closed for a number of years. At the west boundary is the I-5 freeway. We believe the site is relatively flat.
  
5. Who currently owns, manages, and operates the Site?
  - a. Jeff Phair
  
6. Has the monetary value of the Site been reduced due to environmental issues associated with the Site or adjacent properties?
  - a. Not that I am aware of.
  
7. Why are you requesting a Phase I ESA for the Site?

- a. We have entered an agreement with the seller to develop the property for apartments and need a phase 1 as part of our standard due diligence process.

Tim Kihm  
NAME (IN PRINT)

12/4/17  
DATE

Tim Kihm  
SIGNATURE

Red Tail Acquisitions & TK Consulting  
COMPANY NAME AND TITLE  
Contract Project Manager

**Please feel free to contact me if you have any questions.  
When complete, return the questionnaire via email or fax:**

Ms. Emily Clay  
Geocon Incorporated  
[clay@geoconinc.com](mailto:clay@geoconinc.com)  
(858) 558-6900 PHONE  
(858) 558-6159 FAX

**PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE FOR SITE**  
**OWNER, OCCUPANT, OR REPRESENTATIVE**

**SITE: 408 Hollister Street, Project No. G2129-62-02**

**\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".**

- 1) Describe the current uses of the Site. **VACANT LAND**
- 2) How long has the Site been used for these purposes? **14 YEARS**
- 3) How long have you occupied the Site? **NA**
- 4) List the existing structures on the property and their age. **NONE**
- 5) Describe the past uses, owners, and operators of the Site. (Be as detailed as possible and note approximate time periods.) **1955 - 2003 USED AS A GO KART TRACK**
- 6) Utilities including electricity, natural gas, water, sewer, and trash removal are provided to the Site by which utility/companies.

Water -  
Sewer -  
Electricity - **NA**  
Natural Gas -  
Trash -

7) What type of heating, ventilating, and air conditioning (HVAC) system is located at the Site and how is the HVAC system powered? **NA**

8) Have the Site or adjoining properties been used for industrial activities, such the following? (Please note that an adjoining property is a property that is contiguous with, or directly across the street from the Site.)

- |  |   |                             |
|--|---|-----------------------------|
| Gasoline Station                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                             |
| Printing Facility                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                             |
| Metal Plating Manufacturing              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                             |
| Landfill                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                             |
| Motor Repair Facility                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <b>SMALL GO KART MOTORS</b> |
| Dry Cleaners                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                             |
| Junkyard                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                             |
| Waste Treatment                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                             |
| Storage, Disposal, or Recycling Facility | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                             |

Describe other industrial activities, if any.

9) Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped aboveground, buried, or burned on the Site?

Yes  No

10) Have any of the following items been stored on the Site in containers greater than 5 gallons?

Paint  Yes  No  
Chemicals  Yes  No  
Pesticides  Yes  No

11) Are hazardous wastes generated at the Site? If yes, describe the means of disposal and frequency of disposal.

Yes  No

12) Have petroleum products been stored on the Site or transferred across the Site in pipelines, either above or belowground?

Yes  No

13) Has fill dirt been brought onto the Site from an offsite source?

Yes  No

14) Is there evidence that the fill dirt in Question 13 may be contaminated?

Yes  No

15) Are there currently any pits, ponds, or lagoons on the Site?

Yes  No

16) Have any pits, ponds, or lagoons previously existed on the Site?

Yes  No

17) Are there currently areas on the Site with stained soil?

Yes  No

18) Have stained soils previously existed on the Site?

Yes  No

19) Do chemical-containing underground or aboveground storage tanks exist, or have they existed previously on the Site?

Yes  No

20) Do fill pipes, vent pipes, or access ways indicating the presence of current or former underground storage tanks exist on the Site?

Yes  No

21) Have fill pipes or vent pipes which may indicate the presence of a current or former underground storage tank been removed from the Site?

Yes  No

22) Are floor drains stained with anything other than water in any area on the Site?

Yes  No NA

23) Do floor drains on the Site emit foul odors?

Yes  No NA

24) Is the Site served by a private well or a non-public water source?

Yes  No

25) Are contaminants known to exist in any private well or non-public water system serving the Site?

Yes  No

26) Does the Site discharge wastewater, other than domestic wastewater or storm water, into the sewer?

Yes  No

27) Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Site?

Yes  No

28) Does a septic tank exist, or has one existed previously on the Site?

Yes  No

29) Do cesspools or cisterns currently exist on the Site?

Yes  No

30) Have cesspools or cisterns previously existed on the Site?

Yes  No

31) Other than storm water, does the Site discharge waste water onto the neighboring Site?

Yes  No

32) Is there a transformer or capacitor that may contain PCBs on the Site?

Yes  No

33) Is there hydraulic equipment such as automobile lifts or elevators on the Site?

Yes  No

34) Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Site?

Yes  No

35) Has an asbestos and/or lead-based paint survey been conducted at the Site? If so, what were the findings?

Yes  No

36) Other than small quantities of legal pesticides used for landscape maintenance (e.g., Roundup), have pesticides, herbicides, or insecticides been applied on the Site?

Yes  No

37) Are you aware of any environmental liens against the Site that are filed or recorded under federal, tribal, state, or local law?

Yes  No

38) Have any environmental violations or citations associated with activities conducted on the Site been issued?

Yes  No

39) Has the Site been included in other environmental assessments? If so, can copies of the reports be provided?

Yes  No

40) Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Site?

Yes  No

41) Are there any pending lawsuits that involve the release or threatened release of hazardous substances associated with the Site?

Yes  No

42) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place on the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes  No 2 ACRE DEDICATION OF OPEN SPACE ON NORTH SIDE

43) Are you aware of any commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of hazardous substance releases or threatened hazardous substance releases?

Yes  No

44) Do you have any specialized knowledge or experience related to the Site or nearby properties, including the knowledge of the chemicals and processes used by this type of business?

Yes  No

45) Based in your knowledge or experience related to the Site, are there any obvious indicators that point to the presence or likely presence of contamination at the Site?

Yes  No



46) If the purchase price of the Site was below fair market value, did this occur because contamination was/is known or believed to be present on the Site?

Yes  No  N/A

JEFF PHAIR  
NAME (IN PRINT)

12-5-17  
DATE

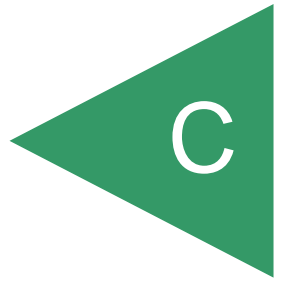
  
SIGNATURE

Owner  Occupant  Owner Representative

**Please feel free to contact me if you have any questions.  
When complete, return the questionnaire via email or fax:**

Ms. Emily Clay  
Geocon Incorporated  
[clay@geoconinc.com](mailto:clay@geoconinc.com)  
(858) 558-6900 PHONE  
(858) 558-6159 FAX

APPENDIX



**408 Hollister Street**  
408 Hollister Street  
San Diego, CA 92154

Inquiry Number: 5098533.2s  
November 06, 2017

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	193
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-13
Physical Setting Source Map Findings .....	A-15
Physical Setting Source Records Searched .....	PSGR-1

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

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

408 HOLLISTER STREET  
SAN DIEGO, CA 92154

#### COORDINATES

Latitude (North): 32.5884660 - 32° 35' 18.47"  
Longitude (West): 117.0857940 - 117° 5' 8.85"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 491948.3  
UTM Y (Meters): 3605479.2  
Elevation: 15 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622818 IMPERIAL BEACH, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
408 HOLLISTER STREET  
SAN DIEGO, CA 92154

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	FUN FARM	408 HOLLISTER STREET	RCRA-SQG, San Diego Co. HMMD, SWEEPS UST, HIST...		TP
A2	TERRA BELLA NURSERY,	389 HOLLISTER ST.	SWF/LF, CHMIRS	Higher	624, 0.118, NNE
A3	HANSON SPANCRETE PAC	389 HOLLISTER ST	RCRA-SQG, HAZNET	Higher	624, 0.118, NNE
A4	HANSON AGGREGATES	389 HOLLISTER ST	LUST, HIST CORTESE, NPDES	Higher	624, 0.118, NNE
A5	OTAY PLANT	389 HOLLISTER ST	HIST UST	Higher	624, 0.118, NNE
A6	H G FENTON MATERIAL	389 HOLLISTER ST	LUST, SWEEPS UST	Higher	624, 0.118, NNE
A7	HANSON AGGREGATES	389 HOLLISTER ST	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	624, 0.118, NNE
A8	HG FENTON	389 HOLLISTER ST	LUST	Higher	624, 0.118, NNE
A9	CALIFORNIA COMMERCIA	387 HOLLISTER STREET	LUST	Higher	634, 0.120, NNE
A10	CALIFORNIA COMMERCIA	387 HOLLISTER ST	LUST, SAN DIEGO CO. SAM, UST, AST, San Diego Co....	Higher	634, 0.120, NNE
11	WALMART #5938	575 SATURN BLVD	RCRA-SQG	Higher	719, 0.136, WSW
12	TERRA BELLA NURSERY,	302 HOLLISTER STREET	SWF/LF	Higher	952, 0.180, NNE
13	A AND M 1 HOUR PHOTO	565 SATURN BLVD STE	RCRA NonGen / NLR, FINDS	Higher	1003, 0.190, WSW
14	INDUSTRIAL SOLVENT A	1375 BROADWAY	San Diego Co. HMMD, RCRA NonGen / NLR	Higher	1065, 0.202, North
15	PACIFIC TANK CLEANIN	2387 FAIVRE ST	RCRA-SQG	Higher	1135, 0.215, NE
16	HOME DEPOT USA INC H	525 SATURN BLVD	RCRA-SQG, HAZNET	Higher	1203, 0.228, WSW
B17	ARCO STN #415	2255 PALM AVE	LUST, SWEEPS UST	Higher	1454, 0.275, South
B18	ARCO #05411	2255 PALM AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	1454, 0.275, South
19	WILLIAM E. LIN DDS	655 SATURN BLVD	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1506, 0.285, SW
20	VACANT LOT/FORMER AU	2512 FAIVRE ST	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	2008, 0.380, NE
21	WEST AUTO WRECKERS	2365 MAIN STREET	ENVIROSTOR, SAN DIEGO CO. SAM, SLIC	Higher	2012, 0.381, NNE
22	PUBLIC STORAGE FACIL	2317 MAIN STREET	SLIC, CDL	Higher	2042, 0.387, NNE
23	MIMS PLATING	2244 MAIN ST	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	2071, 0.392, North
24	MARIEL AUTOBODY	2555 FAIVRE ST	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	2152, 0.408, NE
C25	THRIFTY SERVICE STAT	1890 PALM AVE	LUST	Higher	2162, 0.409, SW
C26	ARCO #99	1890 PALM	LUST, SLIC, San Diego Co. HMMD, HIST CORTESE	Higher	2162, 0.409, SW
C27	ARCO #09563	1890 PALM AV	SAN DIEGO CO. SAM, HIST UST, EMI	Higher	2162, 0.409, SW
C28	ARCO STN 099	1890 PALM AVE	LUST, SWEEPS UST	Higher	2162, 0.409, SW
C29	SHELL SERVICE STATIO	1881 PALM / SATURN	RCRA-SQG, LUST, SAN DIEGO CO. SAM, San Diego Co....	Higher	2333, 0.442, SW
30	CALIFORNIA MULTIMODA	2387 FAIVRE ST	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	2511, 0.476, ENE
31	TAYLOR AUTO SHOP	1835 PALM AV	SAN DIEGO CO. SAM, SLIC	Higher	2577, 0.488, SW
32		1381 PALM AVE (SOUTH)	Notify 65	Higher	4971, 0.941, WSW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
FUN FARM 408 HOLLISTER STREET SAN DIEGO, CA 92154	RCRA-SQG EPA ID:: CAD982475428  San Diego Co. HMMD SWEEPS UST Status: A Tank Status: A Comp Number: 21337  HIST UST Facility Id: 00000001396  FINDS Registry ID:: 110002822562  ECHO HAZNET GEPAID: CAD982475428 GEPAID: CAC002825665	CAD982475428

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

## EXECUTIVE SUMMARY

### ***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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing

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

### ***State and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields 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



## EXECUTIVE SUMMARY

SWRCY.....	Recycler Database
HAULERS.....	Registered Waste Tire Haulers Listing
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODI.....	Open Dump Inventory
IHS OPEN DUMPS.....	Open Dumps on Indian Land

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

US HIST CDL.....	Delisted National Clandestine Laboratory Register
HIST Cal-Sites.....	Historical Calsites 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**

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**

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 ASH DOE.....	Steam-Electric Plant Operation Data

## EXECUTIVE SUMMARY

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
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	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 Auto.....	EDR Exclusive Historic Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historic Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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 09/13/2017 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>HANSON SPANCRETE PAC</i></b>	<b><i>389 HOLLISTER ST</i></b>	<b><i>NNE 0 - 1/8 (0.118 mi.)</i></b>	<b><i>A3</i></b>	<b><i>14</i></b>
WALMART #5938	575 SATURN BLVD	WSW 1/8 - 1/4 (0.136 mi.)	11	46
PACIFIC TANK CLEANIN	2387 FAIVRE ST	NE 1/8 - 1/4 (0.215 mi.)	15	63
<b><i>HOME DEPOT USA INC H</i></b>	<b><i>525 SATURN BLVD</i></b>	<b><i>WSW 1/8 - 1/4 (0.228 mi.)</i></b>	<b><i>16</i></b>	<b><i>71</i></b>

#### ***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 07/31/2017 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>WEST AUTO WRECKERS</i></b>	<b><i>2365 MAIN STREET</i></b>	<b><i>NNE 1/4 - 1/2 (0.381 mi.)</i></b>	<b><i>21</i></b>	<b><i>110</i></b>
Facility Id: 37500036				
Status: Refer: 1248 Local Agency				

## EXECUTIVE SUMMARY

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TERRA BELLA NURSERY,</b> Database: SWF/LF (SWIS), Date of Government Version: 08/14/2017 Facility ID: 37-AB-0028 Operational Status: Active Regulation Status: Notification	<b>389 HOLLISTER ST.</b>	<b>NNE 0 - 1/8 (0.118 mi.)</b>	<b>A2</b>	<b>12</b>
TERRA BELLA NURSERY, Database: SWF/LF (SWIS), Date of Government Version: 08/14/2017 Facility ID: 37-AB-0024 Operational Status: Active Regulation Status: Notification	302 HOLLISTER STREET	NNE 1/8 - 1/4 (0.180 mi.)	12	57

### ***State and tribal leaking storage tank lists***

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 12 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HANSON AGGREGATES</b> Case Number: H21341-001 Case Number: H21341-002 Facility Status: Closed Case	<b>389 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.118 mi.)</b>	<b>A7</b>	<b>26</b>
<b>CALIFORNIA COMMERCIA</b> Case Number: H25262-001 Facility Status: Closed Case	<b>387 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.120 mi.)</b>	<b>A10</b>	<b>31</b>
<b>ARCO #05411</b> Case Number: H21097-001 Case Number: H21097-002 Facility Status: Remedial Investigation Facility Status: Closed Case	<b>2255 PALM AV</b>	<b>S 1/4 - 1/2 (0.275 mi.)</b>	<b>B18</b>	<b>77</b>
<b>WILLIAM E. LIN DDS</b> Case Number: H19023-001 Facility Status: Closed Case	<b>655 SATURN BLVD</b>	<b>SW 1/4 - 1/2 (0.285 mi.)</b>	<b>19</b>	<b>101</b>
<b>VACANT LOT/FORMER AU</b> Case Number: H38419-001 Facility Status: Closed Case	<b>2512 FAIVRE ST</b>	<b>NE 1/4 - 1/2 (0.380 mi.)</b>	<b>20</b>	<b>109</b>
<b>WEST AUTO WRECKERS</b>	<b>2365 MAIN STREET</b>	<b>NNE 1/4 - 1/2 (0.381 mi.)</b>	<b>21</b>	<b>110</b>

## EXECUTIVE SUMMARY

Case Number: H10780-001  
Facility Status: Closed Case

<b>MIMS PLATING</b> Case Number: H10847-001 Facility Status: Preliminary Assessment	<b>2244 MAIN ST</b>	<b>N 1/4 - 1/2 (0.392 mi.)</b>	<b>23</b>	<b>112</b>
<b>MARIEL AUTOBODY</b> Case Number: H28634-001 Facility Status: Closed Case	<b>2555 FAIVRE ST</b>	<b>NE 1/4 - 1/2 (0.408 mi.)</b>	<b>24</b>	<b>113</b>
<b>ARCO #09563</b> Case Number: H21344-001 Case Number: H21344-002 Facility Status: Remedial Investigation Facility Status: Closed Case	<b>1890 PALM AV</b>	<b>SW 1/4 - 1/2 (0.409 mi.)</b>	<b>C27</b>	<b>140</b>
<b>SHELL SERVICE STATIO</b> Case Number: H03268-002 Case Number: H03268-001 Facility Status: Remedial Investigation Facility Status: Closed Case	<b>1881 PALM / SATURN</b>	<b>SW 1/4 - 1/2 (0.442 mi.)</b>	<b>C29</b>	<b>149</b>
<b>CALIFORNIA MULTIMODA</b> Case Number: H04979-001 Facility Status: Closed Case	<b>2387 FAIVRE ST</b>	<b>ENE 1/4 - 1/2 (0.476 mi.)</b>	<b>30</b>	<b>181</b>
<b>TAYLOR AUTO SHOP</b> Case Number: H04280-001 Facility Status: Closed Case	<b>1835 PALM AV</b>	<b>SW 1/4 - 1/2 (0.488 mi.)</b>	<b>31</b>	<b>191</b>

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HANSON AGGREGATES</b> Database: LUST, Date of Government Version: 06/12/2017 Status: Completed - Case Closed Global Id: T0607300853 Global Id: T0607302585	<b>389 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.118 mi.)</b>	<b>A4</b>	<b>17</b>
<b>H G FENTON MATERIAL</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Case Closed Case Number: 9UT2084 Closed Date: 12/31/96	<b>389 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.118 mi.)</b>	<b>A6</b>	<b>24</b>
HG FENTON Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3822	389 HOLLISTER ST	NNE 0 - 1/8 (0.118 mi.)	A8	29
CALIFORNIA COMMERCIA Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted	387 HOLLISTER STREET	NNE 0 - 1/8 (0.120 mi.)	A9	30

## EXECUTIVE SUMMARY

Case Number: 9UT4119				
<b>CALIFORNIA COMMERCIA</b>	<b>387 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.120 mi.)</b>	<b>A10</b>	<b>31</b>
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Global Id: T0607391337				
<b>ARCO STN #415</b>	<b>2255 PALM AVE</b>	<b>S 1/4 - 1/2 (0.275 mi.)</b>	<b>B17</b>	<b>74</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Case Closed				
Case Number: 9UT579				
Closed Date: 10/8/91				
<b>ARCO #05411</b>	<b>2255 PALM AV</b>	<b>S 1/4 - 1/2 (0.275 mi.)</b>	<b>B18</b>	<b>77</b>
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Status: Open - Assessment & Interim Remedial Action				
Global Id: T0607302867				
Global Id: T0608186923				
<b>THRIFTY SERVICE STAT</b>	<b>1890 PALM AVE</b>	<b>SW 1/4 - 1/2 (0.409 mi.)</b>	<b>C25</b>	<b>121</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Case Closed				
Case Number: 9UT590				
Closed Date: 11/10/86				
<b>ARCO #99</b>	<b>1890 PALM</b>	<b>SW 1/4 - 1/2 (0.409 mi.)</b>	<b>C26</b>	<b>121</b>
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Global Id: T0607301801				
<b>ARCO STN 099</b>	<b>1890 PALM AVE</b>	<b>SW 1/4 - 1/2 (0.409 mi.)</b>	<b>C28</b>	<b>146</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT3032				
<b>SHELL SERVICE STATIO</b>	<b>1881 PALM / SATURN</b>	<b>SW 1/4 - 1/2 (0.442 mi.)</b>	<b>C29</b>	<b>149</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 06/12/2017				
Status: Completed - Case Closed				
Status: Preliminary site assessment underway				
Global Id: T10000001223				
Global Id: T0607302232				
Case Number: 9UT3469				

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WILLIAM E. LIN DDS</b>	<b>655 SATURN BLVD</b>	<b>SW 1/4 - 1/2 (0.285 mi.)</b>	<b>19</b>	<b>101</b>
Database: SLIC, Date of Government Version: 06/12/2017				
Facility Status: Completed - Case Closed				

## EXECUTIVE SUMMARY

Global Id: T0607368397

<b>VACANT LOT/FORMER AU</b>	<b>2512 FAIVRE ST</b>	<b>NE 1/4 - 1/2 (0.380 mi.)</b>	<b>20</b>	<b>109</b>
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T0608163502				
<b>WEST AUTO WRECKERS</b>	<b>2365 MAIN STREET</b>	<b>NNE 1/4 - 1/2 (0.381 mi.)</b>	<b>21</b>	<b>110</b>
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T0608107577				
<b>PUBLIC STORAGE FACIL</b>	<b>2317 MAIN STREET</b>	<b>NNE 1/4 - 1/2 (0.387 mi.)</b>	<b>22</b>	<b>112</b>
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T10000002900				
<b>MIMS PLATING</b>	<b>2244 MAIN ST</b>	<b>N 1/4 - 1/2 (0.392 mi.)</b>	<b>23</b>	<b>112</b>
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T0608132379				
<b>MARIEL AUTOBODY</b>	<b>2555 FAIVRE ST</b>	<b>NE 1/4 - 1/2 (0.408 mi.)</b>	<b>24</b>	<b>113</b>
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T0608169747				
<b>ARCO #99</b>	<b>1890 PALM</b>	<b>SW 1/4 - 1/2 (0.409 mi.)</b>	<b>C26</b>	<b>121</b>
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T0607302879				
<b>CALIFORNIA MULTIMODA</b>	<b>2387 FAIVRE ST</b>	<b>ENE 1/4 - 1/2 (0.476 mi.)</b>	<b>30</b>	<b>181</b>
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T0608134723				
<b>TAYLOR AUTO SHOP</b>	<b>1835 PALM AV</b>	<b>SW 1/4 - 1/2 (0.488 mi.)</b>	<b>31</b>	<b>191</b>
Database: SLIC, Date of Government Version: 06/12/2017 Facility Status: Completed - Case Closed Global Id: T06019756562				

### **State and tribal registered storage tank lists**

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CALIFORNIA COMMERCIA</b>	<b>387 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.120 mi.)</b>	<b>A10</b>	<b>31</b>
Database: UST, Date of Government Version: 06/12/2017 Facility Id: 37-000-125262				

## EXECUTIVE SUMMARY

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 is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CALIFORNIA COMMERCIA</b>	<b>387 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.120 mi.)</b>	<b>A10</b>	<b>31</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Registered Storage Tanks**

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>H G FENTON MATERIAL</b> Status: A Tank Status: A Comp Number: 21341	<b>389 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.118 mi.)</b>	<b>A6</b>	<b>24</b>
<b>CALIFORNIA COMMERCIA</b> Status: A Tank Status: A Comp Number: 25262	<b>387 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.120 mi.)</b>	<b>A10</b>	<b>31</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OTAY PLANT</b> Facility Id: 00000009400	<b>389 HOLLISTER ST</b>	<b>NNE 0 - 1/8 (0.118 mi.)</b>	<b>A5</b>	<b>24</b>

#### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2017 has revealed that



## EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>A AND M 1 HOUR PHOTO INDUSTRIAL SOLVENT A</i>	<i>565 SATURN BLVD STE 1375 BROADWAY</i>	<i>WSW 1/8 - 1/4 (0.190 mi.) N 1/8 - 1/4 (0.202 mi.)</i>	<i>13 14</i>	<i>58 59</i>

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 [CALSTATES]. 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 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HANSON AGGREGATES</i> Reg Id: 9UT3822 Reg Id: 9UT2084	<i>389 HOLLISTER ST</i>	<i>NNE 0 - 1/8 (0.118 mi.)</i>	<i>A4</i>	<i>17</i>
<i>ARCO #05411</i> Reg Id: 9UT579	<i>2255 PALM AV</i>	<i>S 1/4 - 1/2 (0.275 mi.)</i>	<i>B18</i>	<i>77</i>
<i>ARCO #99</i> Reg Id: 9UT3032 Reg Id: 9UT590	<i>1890 PALM</i>	<i>SW 1/4 - 1/2 (0.409 mi.)</i>	<i>C26</i>	<i>121</i>
<i>SHELL SERVICE STATIO</i> Reg Id: 9UT3469	<i>1881 PALM / SATURN</i>	<i>SW 1/4 - 1/2 (0.442 mi.)</i>	<i>C29</i>	<i>149</i>

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 06/16/2017 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

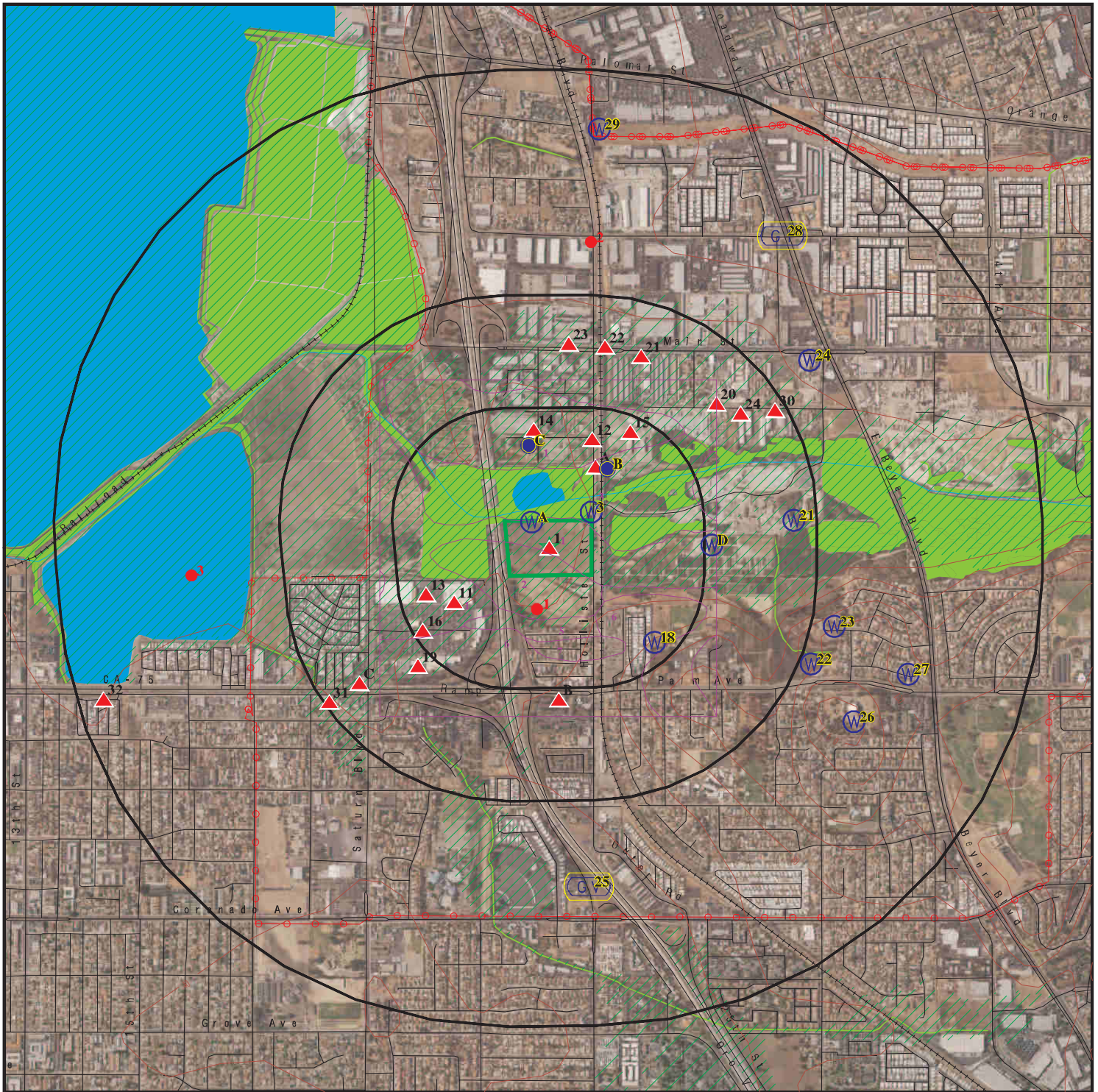
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1381 PALM AVE (SOUTH)	WSW 1/2 - 1 (0.941 mi.)	32	192

## EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
IMPERIAL BEACH OUTLYING LANDING FI	SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, 2020 COR ACTION
PUBLIC STORAGE FACILITY	SAN DIEGO CO. SAM

# OVERVIEW MAP - 5098533.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

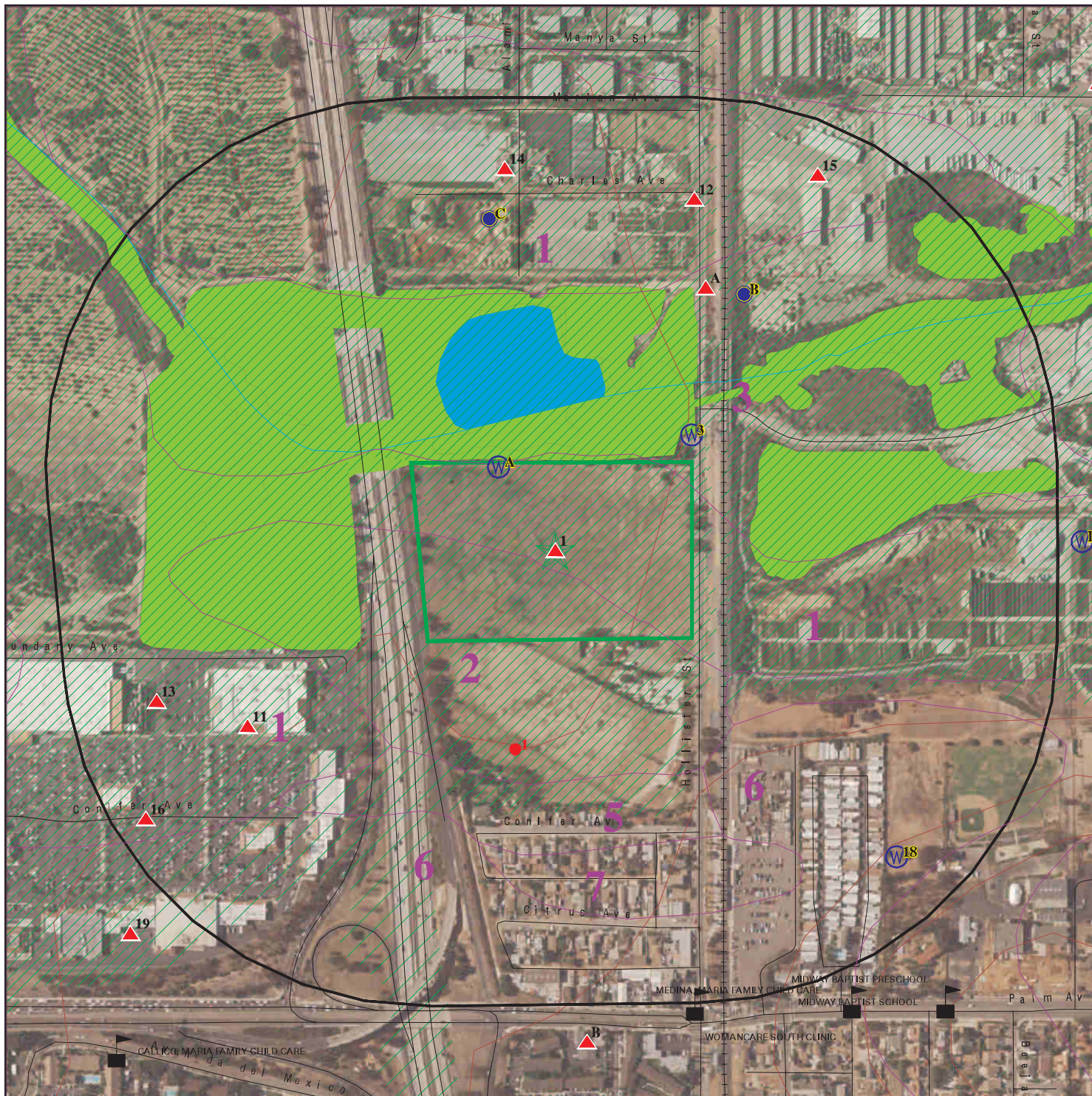


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 408 Hollister Street  
 ADDRESS: 408 Hollister Street  
 San Diego CA 92154  
 LAT/LONG: 32.588466 / 117.085794

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Emily Clay  
 INQUIRY #: 5098533.2s  
 DATE: November 06, 2017 2:25 pm

# DETAIL MAP - 5098533.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 408 Hollister Street  
 ADDRESS: 408 Hollister Street  
 San Diego CA 92154  
 LAT/LONG: 32.588466 / 117.085794

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Emily Clay  
 INQUIRY #: 5098533.2s  
 DATE: November 06, 2017 2:32 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250	1	1	3	NR	NR	NR	5
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	1	0	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		1	1	0	NR	NR	2
<b><i>State and tribal leaking storage tank lists</i></b>								
SAN DIEGO CO. SAM	0.500		2	0	10	NR	NR	12

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		5	0	6	NR	NR	11
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	9	NR	NR	9
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMMD	0.001	1	0	NR	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250	1	2	0	NR	NR	NR	3
HIST UST	0.250	1	1	0	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	3	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		7	15	6	29	1	0	58

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1**  
**Target**  
**Property**  
**FUN FARM**  
**408 HOLLISTER STREET**  
**SAN DIEGO, CA 92154**

**RCRA-SQG** **1000113947**  
**San Diego Co. HMMD** **CAD982475428**  
**SWEEPS UST**  
**HIST UST**  
**FINDS**  
**ECHO**  
**HAZNET**

**Actual:**  
**15 ft.**

RCRA-SQG:

Date form received by agency: 06/16/1988  
Facility name: FUN FARM  
Facility address: 408 HOLLISTER STREET  
SAN DIEGO, CA 92154  
EPA ID: CAD982475428  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 408 HOLLISTER STREET  
SAN DIEGO, CA 92154  
Contact country: US  
Contact telephone: 619-423-0793  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUN FARM (Continued)**

**1000113947**

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

Violation Status: No violations found

**HMMD SAN DIEGO:**

Permit Number: 121337  
Business Type: 6HK18  
EPA Id Number: CAD982475428  
APN: 627-100-09-00  
Last HMMD Inspection: 09/13/2006  
Facility Telephone: 619-423-0793  
Permit Status: INAC  
Permit Expiration: 06/30/2008  
Date Last Updated: 11/02/2012  
Facility Owner: FALLBROOK INN  
Facility Mailing Address: 408 HOLLISTER ST  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92154-4723  
UST Owner: FUN FARM INC  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Violations Inactive Permits:**

Permit Number: 121337  
Update Date: 11/02/2012  
Inspection Date: 03/18/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

**UST:**

UST Name: UNDERGROUND TANK 121337 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121337  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUN FARM (Continued)**

**1000113947**

Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-12-03 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING:  
NON-EXEMPT PIPING TEST BIENNIALY

**SWEEPS UST:**

Status: Active  
Comp Number: 21337  
Number: 9  
Board Of Equalization: 44-023536  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021337-000001  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**HIST UST:**

File Number: 0002B344  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B344.pdf>  
Region: STATE  
Facility ID: 00000001396  
Facility Type: Other  
Other Type: CAR TRACK  
Contact Name: MARK WILLIAMSON  
Telephone: 6194230793  
Owner Name: FUN FARM INC  
Owner Address: 408 HOLLISTER ST  
Owner City,St,Zip: SAN DIEGO, CA 92154  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUN FARM (Continued)**

**1000113947**

Registry ID: 110002822562

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000113947  
Registry ID: 110002822562  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002822562>

HAZNET:

envid: 1000113947  
Year: 2015  
GEPaid: CAC002825665  
Contact: JEFF PHAIR  
Telephone: 6194260441  
Mailing Name: Not reported  
Mailing Address: 3330 BONITA RD  
Mailing City,St,Zip: CHULA VISTA, CA 919103207  
Gen County: San Diego  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Unspecified aqueous solution  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.63  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: 1000113947  
Year: 1999  
GEPaid: CAD982475428  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 408 HOLLISTER ST  
Mailing City,St,Zip: SAN DIEGO, CA 921540000  
Gen County: Not reported  
TSD EPA ID: AZC980813022  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FUN FARM (Continued)**

**1000113947**

Disposal Method: Recycler  
 Tons: .3127  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: San Diego

**A2  
 NNE  
 < 1/8  
 0.118 mi.  
 624 ft.**

**TERRA BELLA NURSERY, INC (389 HOLLISTER)  
 389 HOLLISTER ST.  
 SAN DIEGO, CA**

**SWF/LF S106390133  
 CHMIRS N/A**

**Site 1 of 9 in cluster A**

**Relative:  
 Higher**

SWF/LF (SWIS):

Region: STATE  
 Facility ID: 37-AB-0028  
 Lat/Long: 32.58825 / -117.08226  
 Owner Name: County of San Diego  
 Owner Telephone: 8586942731  
 Owner Address: Real Estate Services Division  
 Owner Address2: 5560 Overland Ave., 4th Floor, Suite 410  
 Owner City,St,Zip: San Diego, CA 92123  
 Operational Status: Active  
 Operator: Terra Bella Nursery (CV2)  
 Operator Phone: 8586942731  
 Operator Address: Not reported  
 Operator Address2: 302 Hollister St.  
 Operator City,St,Zip: San Diego, CA 92154  
 Permit Date: 04/28/2017  
 Permit Status: Notification  
 Permitted Acreage: \$4.00  
 Activity: Chipping and Grinding Activity Fac./ Op.  
 Regulation Status: Notification  
 Landuse Name: Not reported  
 GIS Source: Map  
 Category: Composting  
 Unit Number: 02  
 Inspection Frequency: Quarterly  
 Accepted Waste: Green Materials,Wood waste  
 Closure Date: Not reported  
 Closure Type: Not reported  
 Disposal Acreage: Not reported  
 SWIS Num: 37-AB-0028  
 Waste Discharge Requirement Num: Not reported  
 Program Type: Not reported  
 Permitted Throughput with Units: 199  
 Actual Throughput with Units: Tons/day  
 Permitted Capacity with Units: 72635  
 Remaining Capacity: Not reported  
 Remaining Capacity with Units: Tons/year  
 Lat/Long: 32.58825 / -117.08226

Region: STATE  
 Facility ID: 37-AB-0028  
 Lat/Long: 32.58825 / -117.08226  
 Owner Name: County of San Diego  
 Owner Telephone: 8586942731  
 Owner Address: Real Estate Services Division  
 Owner Address2: 5560 Overland Ave., 4th Floor, Suite 410

**Actual:  
 30 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRA BELLA NURSERY, INC (389 HOLLISTER) (Continued)**

**S106390133**

Owner City,St,Zip: San Diego, CA 92123  
Operational Status: Active  
Operator: Terra Bella Nursery (CV2)  
Operator Phone: 8586942731  
Operator Address: Not reported  
Operator Address2: 302 Hollister St.  
Operator City,St,Zip: San Diego, CA 92154  
Permit Date: 04/28/2017  
Permit Status: Notification  
Permitted Acreage: \$4.00  
Activity: Small Vol CD Wood Debris ChipGrind Op  
Regulation Status: Notification  
Landuse Name: Not reported  
GIS Source: Map  
Category: Transfer/Processing  
Unit Number: 01  
Inspection Frequency: Quarterly  
Accepted Waste: Green Materials,Wood waste  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 37-AB-0028  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 199  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 72365  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Tons/year  
Lat/Long: 32.58825 / -117.08226

**CHMIRS:**

OES Incident Number: 603  
OES notification: Not reported  
OES Date: 12/9/1994  
OES Time: 03:07:55 PM  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TERRA BELLA NURSERY, INC (389 HOLLISTER) (Continued)**

**S106390133**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	sd g and e hazmat team
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	san diego gas an electric
Incident Date:	1304/09dec94
Admin Agency:	Not reported
Amount:	120 gals
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	transformer oil possible pcb contaminated
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	bank of transformers on abandon pole were removed by unknown parties for the thier copper cores , oil went to ground only , samples are being tested for pcb's

**A3**  
**NNE**  
 < 1/8  
 0.118 mi.  
 624 ft.

**HANSON SPANCRETE PACIFIC INC**  
**389 HOLLISTER ST**  
**SAN DIEGO, CA 92154**  
 Site 2 of 9 in cluster A

**RCRA-SQG 1009216618**  
**HAZNET CAR000170191**

**Relative:**  
**Higher**

RCRA-SQG:  
 Date form received by agency:01/11/2006  
 Facility name: HANSON SPANCRETE PACIFIC INC  
 Facility address: 389 HOLLISTER ST  
 SAN DIEGO, CA 92154  
 EPA ID: CAR000170191  
 Contact: KEN JARMAN  
 Contact address: 389 HOLLISTER ST

**Actual:**  
 30 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON SPANCRETE PACIFIC INC (Continued)**

**1009216618**

Contact country: SAN DIEGO, CA 92154  
Contact telephone: US  
619-423-9030  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HANSON BUILDING MATERIALS AMERICA  
Owner/operator address: 1350 CAMPUS PKWY  
NEPTUNE, NJ 07753  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/01/1999  
Owner/Op end date: Not reported

Owner/operator name: HANSON STRUCTURAL PRECAST  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/01/1999  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON SPANCRETE PACIFIC INC (Continued)**

**1009216618**

- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

**HAZNET:**

envid: 1009216618  
Year: 2009  
GEPaid: CAR000170191  
Contact: KEN JARMAN  
Telephone: 6194239030  
Mailing Name: Not reported  
Mailing Address: 389 HOLLISTER ST  
Mailing City,St,Zip: SAN DIEGO, CA 921540000  
Gen County: Not reported  
TSD EPA ID: CAD093459485  
TSD County: Not reported  
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.06  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: 1009216618  
Year: 2009  
GEPaid: CAR000170191  
Contact: KEN JARMAN  
Telephone: 6194239030  
Mailing Name: Not reported  
Mailing Address: 389 HOLLISTER ST  
Mailing City,St,Zip: SAN DIEGO, CA 921540000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.18  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: 1009216618  
Year: 2008  
GEPaid: CAR000170191  
Contact: KEN JARMAN  
Telephone: 6194239030  
Mailing Name: Not reported  
Mailing Address: 389 HOLLISTER ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HANSON SPANCRETE PACIFIC INC (Continued)**

**1009216618**

Mailing City,St,Zip: SAN DIEGO, CA 921540000  
 Gen County: Not reported  
 TSD EPA ID: CAD093459485  
 TSD County: Not reported  
 Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: Not reported  
 Tons: 0.07923  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: San Diego

envid: 1009216618  
 Year: 2008  
 GEPAID: CAR000170191  
 Contact: KEN JARMAN  
 Telephone: 6194239030  
 Mailing Name: Not reported  
 Mailing Address: 389 HOLLISTER ST  
 Mailing City,St,Zip: SAN DIEGO, CA 921540000  
 Gen County: Not reported  
 TSD EPA ID: CAD093459485  
 TSD County: Not reported  
 Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.075  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: San Diego

**A4**  
**NNE**  
**< 1/8**  
**0.118 mi.**  
**624 ft.**

**HANSON AGGREGATES**  
**389 HOLLISTER ST**  
**SAN DIEGO, CA 92154**  
**Site 3 of 9 in cluster A**

**LUST** **S104569294**  
**HIST CORTESE** **N/A**  
**NPDES**

**Relative:**  
**Higher**

**LUST:**  
 Region: STATE  
 Global Id: T0607300853  
 Latitude: 32.5899875728029  
 Longitude: -117.078110692556  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 12/31/1996  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: 9UT2084  
 LOC Case Number: H21341-001  
 File Location: Local Agency  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

**Actual:**  
**30 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S104569294**

Status History:

Global Id: T0607300853  
Status: Completed - Case Closed  
Status Date: 12/31/1996

Global Id: T0607300853  
Status: Open - Case Begin Date  
Status Date: 10/10/1991

Regulatory Activities:

Global Id: T0607300853  
Action Type: Other  
Date: 10/10/1991  
Action: Leak Reported

Global Id: T0607300853  
Action Type: ENFORCEMENT  
Date: 12/13/1996  
Action: Closure/No Further Action Letter - #H21341-001

Global Id: T0607300853  
Action Type: ENFORCEMENT  
Date: 11/13/1991  
Action: Notice of Responsibility

Global Id: T0607300853  
Action Type: Other  
Date: 10/10/1991  
Action: Leak Began

Global Id: T0607300853  
Action Type: Other  
Date: 10/10/1991  
Action: Leak Discovery

Global Id: T0607300853  
Action Type: Other  
Date: 10/10/1991  
Action: Leak Stopped

Region: STATE  
Global Id: T0607302585  
Latitude: 32.5898447762647  
Longitude: -117.078807660818  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 07/15/2002  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT3822  
LOC Case Number: H21341-002  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S104569294**

Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0607302585  
Contact Type: Local Agency Caseworker  
Contact Name: EWAN MOFFAT  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: ewan.moffat@sdcounty.ca.gov  
Phone Number: Not reported

Status History:

Global Id: T0607302585  
Status: Completed - Case Closed  
Status Date: 07/15/2002

Global Id: T0607302585  
Status: Open - Case Begin Date  
Status Date: 01/01/1999

Regulatory Activities:

Global Id: T0607302585  
Action Type: Other  
Date: 01/01/1999  
Action: Leak Reported

Global Id: T0607302585  
Action Type: Other  
Date: 01/05/1999  
Action: Leak Began

Global Id: T0607302585  
Action Type: Other  
Date: 01/05/1999  
Action: Leak Discovery

Global Id: T0607302585  
Action Type: Other  
Date: 01/05/1999  
Action: Leak Stopped

HIST CORTESE:

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3822

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2084

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S104569294**

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	218651
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 371014665
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/15/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hanson Aggregates LLC
Discharge Address:	PO Box 639069
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92163
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S104569294**

CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218651
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 371014665
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:	05/09/2008
PROCESSED DATE:	10/15/1998
STATUS CODE NAME:	Active
STATUS DATE:	10/15/1998
PLACE SIZE:	16.4
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Jack Pearson
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	858-967-7914
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	jack.pearson@hanson.com
OPERATOR NAME:	Hanson Aggregates LLC
OPERATOR ADDRESS:	PO Box 639069
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92163
OPERATOR CONTACT NAME:	Aaron Lund
OPERATOR CONTACT TITLE:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S104569294**

OPERATOR CONTACT PHONE:	858-715-5667
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	aaron.lund@lehighhanson.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	619-715-5606
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Otay River
CERTIFIER NAME:	Ian Firth
CERTIFIER TITLE:	VPGM
CERTIFICATION DATE:	02-FEB-17
PRIMARY SIC:	3273-Ready-Mixed Concrete
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218686
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 371015035
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/04/2012
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S104569294**

Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	04/01/1999
STATUS CODE NAME:	Terminated
STATUS DATE:	09/04/2012
PLACE SIZE:	5
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Wayne Edwards
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	619-423-9039
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Hanson Structural Precast Inc
OPERATOR ADDRESS:	13131 Los Angeles St
OPERATOR CITY:	Irwindale
OPERATOR STATE:	California
OPERATOR ZIP:	91706
OPERATOR CONTACT NAME:	Wayne Edwards
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	619-423-9039
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	619-423-9039
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 COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Otay River
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	3271-Concrete Block and Brick
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A5  
NNE  
< 1/8  
0.118 mi.  
624 ft.

**OTAY PLANT**  
**389 HOLLISTER ST**  
**SAN DIEGO, CA 92154**  
**Site 4 of 9 in cluster A**

**HIST UST**    **U001573374**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**30 ft.**

HIST UST:  
File Number: 0002B405  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B405.pdf>  
Region: STATE  
Facility ID: 00000009400  
Facility Type: Not reported  
Other Type: SAND & GRAVEL  
Contact Name: GEORGE GRIGGS  
Telephone: 6192988824  
Owner Name: H.G. FENTON MATERIAL CO.  
Owner Address: 702 W. WASHINGTON ST.  
Owner City,St,Zip: SAN DIEGO, CA 92103  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: OT-D2  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor  
  
Tank Num: 002  
Container Num: OT-D1  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

A6  
NNE  
< 1/8  
0.118 mi.  
624 ft.

**H G FENTON MATERIAL CO**  
**389 HOLLISTER ST**  
**SAN DIEGO, CA 92154**  
**Site 5 of 9 in cluster A**

**LUST**    **S101302032**  
**SWEEPS UST**    **N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**30 ft.**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT2084  
Local Case: H21341-001  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H G FENTON MATERIAL CO (Continued)**

**S101302032**

Case Type: Aquifer affected  
Date Found: 10/10/1991  
Date Stopped: 10/10/1991  
Confirm Date: 11/12/1991  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: 10/17/1991  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/10/1991  
Enforce Date: Not reported  
Closed Date: 12/31/96  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 911.11  
GW Depth: 8.1'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2A  
File Dispn: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 21341  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021341-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 2

Status: Active  
Comp Number: 21341  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021341-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H G FENTON MATERIAL CO (Continued)**

**S101302032**

Content: OTHER  
Number Of Tanks: Not reported

**A7**  
**NNE**  
**< 1/8**  
**0.118 mi.**  
**624 ft.**

**HANSON AGGREGATES**  
**389 HOLLISTER ST**  
**SAN DIEGO, CA 92154**

**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**

**S106061849**  
**N/A**

**Site 6 of 9 in cluster A**

**Relative:**  
**Higher**

SAN DIEGO CO. SAM:

Case Number: H21341-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 12/31/1996  
Date Began: 10/10/1991

**Actual:**  
**30 ft.**

Case Number: H21341-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 7/15/2002  
Date Began: 1/5/1999

HMMD SAN DIEGO:

Permit Number: 121341  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 628-051-03-00  
Last HMMD Inspection: 08/02/2011  
Facility Telephone: 858-518-7303  
Permit Status: INAC  
Permit Expiration: 06/30/2011  
Date Last Updated: 11/02/2012  
Facility Owner: HANSON AGGREGATES PAC SW INC  
Facility Mailing Address: PO BOX 639069  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92163-9069  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 121341  
Update Date: 11/02/2012  
Inspection Date: 04/19/2004  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S106061849**

Activity: Inactive Permit  
  
Permit Number: 121341  
Update Date: 11/02/2012  
Inspection Date: 09/22/2010  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: Inactive Permit

Permit Number: 121341  
Update Date: 11/02/2012  
Inspection Date: 09/22/2010  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: Inactive Permit

**UST:**

UST Name: UNDERGROUND TANK 121341 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121341  
Tank Type: SINGLE WALL  
Additional Id: OT-D2  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-05-01 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 121341 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121341  
Tank Type: SINGLE WALL  
Additional Id: OT-D1  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-05-01 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 121341 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121341  
Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S106061849**

Additional Id: Not reported  
Capacity Gallons: 4000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1991-10-10 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121341 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121341  
Tank Type: UNKNOWN  
Additional Id: Not reported  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1991-10-10 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121341 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121341  
Tank Type: SINGLE WALL  
Additional Id: Not reported  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1991-10-10 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121341 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121341  
Tank Type: SINGLE WALL  
Additional Id: Not reported  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1991-10-10 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON AGGREGATES (Continued)**

**S106061849**

Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 121341 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121341  
Tank Type: UNKNOWN  
Additional Id: AT2392  
Capacity Gallons: 550  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1991-10-10 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.

**A8**  
**NNE**  
**< 1/8**  
**0.118 mi.**  
**624 ft.**

**HG FENTON**  
**389 HOLLISTER ST**  
**SAN DIEGO, CA 92154**  
**Site 7 of 9 in cluster A**

**LUST S103723460**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**30 ft.**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3822  
Local Case: H21341-002  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 01/05/1999  
Date Stopped: 01/05/1999  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 01/27/1999  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 01/01/1999  
Enforce Date: Not reported  
Closed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HG FENTON (Continued)**

**S103723460**

Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 911.11  
GW Depth: 19'  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 2A  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**A9  
NNE  
< 1/8  
0.120 mi.  
634 ft.**

**CALIFORNIA COMMERCIAL ASPHALT  
387 HOLLISTER STREET  
SAN DIEGO, CA 92154**

**LUST S104750701  
N/A**

**Site 8 of 9 in cluster A**

**Relative:  
Higher**

LUST REG 9:

**Actual:  
30 ft.**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT4119  
Local Case: H25262-001  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Piping  
Cause: Other Cause  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 01/19/2001  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: 2/14/01  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/07/2001  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 911.11  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: Not reported  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A10** CALIFORNIA COMMERCIAL ASPHALT  
**NNE** 387 HOLLISTER ST  
 < 1/8 SAN DIEGO, CA 92154  
 0.120 mi.  
 634 ft. Site 9 of 9 in cluster A

**LUST** U003789818  
**SAN DIEGO CO. SAM** N/A  
 UST  
 AST  
**San Diego Co. HMMD**  
**SWEEPS UST**  
 EMI  
**NPDES**

**Relative:**  
**Higher**

**Actual:**  
 30 ft.

**LUST:**  
 Region: STATE  
 Global Id: T0607391337  
 Latitude: 32.5903499405633  
 Longitude: -117.083972523413  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 11/05/2003  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: Not reported  
 LOC Case Number: H25262-001  
 File Location: Local Agency  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Diesel  
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**Status History:**  
 Global Id: T0607391337  
 Status: Completed - Case Closed  
 Status Date: 11/05/2003  
  
 Global Id: T0607391337  
 Status: Open - Case Begin Date  
 Status Date: 12/19/2000

**Regulatory Activities:**  
 Global Id: T0607391337  
 Action Type: Other  
 Date: 12/19/2000  
 Action: Leak Reported  
  
 Global Id: T0607391337  
 Action Type: Other  
 Date: 12/19/2000  
 Action: Leak Began  
  
 Global Id: T0607391337  
 Action Type: Other  
 Date: 12/19/2000  
 Action: Leak Discovery  
  
 Global Id: T0607391337  
 Action Type: Other  
 Date: 12/19/2000  
 Action: Leak Stopped



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

**SAN DIEGO CO. SAM:**

Case Number: H25262-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 11/5/2003  
Date Began: 12/19/2000

**UST:**

Facility ID: 37-000-125262  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: Not reported  
Longitude: Not reported

**AST:**

Certified Unified Program Agencies: Not reported  
Owner: CALIFORNIA COMMERCIAL ASPHALT,LLC  
Total Gallons: Not reported  
CERSID: 10394041  
Facility ID: 37-000-125262  
Business Name: CALIFORNIA COMMERCIAL ASPHALT,LLC  
Phone: 619-429-3300  
Fax: 619-429-6893  
Mailing Address: PO BOX 1840  
Mailing Address City: POWAY  
Mailing Address State: CA  
Mailing Address Zip Code: 92074  
Operator Name: CALIFORNIA COMMERCIAL ASPHALT, LLC  
Operator Phone: 619-429-3300  
Owner Phone: 858-513-0611  
Owner Mail Address: PO Box 1840  
Owner State: CA  
Owner Zip Code: 92074  
Owner Country: United States  
Property Owner Name: Hanson Aggregates West Region  
Property Owner Phone: 858-715-5600  
Property Owner Mailing Address: PO Box 639069  
Property Owner City: San Diego  
Property Owner Stat : CA  
Property Owner Zip Code: 92163  
Property Owner Country: United States  
EPAID: CAL000232321

**HMMD SAN DIEGO:**

Permit Number: 125262  
Business Type: 6HK70  
EPA Id Number: CAL000232321  
APN: 628-051-03-00  
Last HMMD Inspection: 09/06/2012  
Facility Telephone: 619-429-3300  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA COMMERCIAL ASPHALT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Facility Mailing Address: PO BOX 1840  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92074  
UST Owner: DON DALEY  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 125262  
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: 125262  
Update Date: 11/02/2012  
Case Number: 8052-42-4  
Name: ASPHALT OIL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 125262  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 125262 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 125262  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: LUBRICATING OILS (VARIOUS)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 125262  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: OXYGEN  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Permit Number: 125262  
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: 125262  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SUPER SLIDE RELEASE AGENT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 125262  
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: 125262  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/17/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/17/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 09/06/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

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: 125262  
Update Date: 11/02/2012  
Inspection Date: 09/06/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/31/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/31/2005  
Violation Code: 6HV3259  
Violation: NO DISPENSER CONTAINMENT (REQUIRED)  
Violation Citation: Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/31/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 125262 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 125262  
Tank Type: DOUBLE WALL  
Additional Id: NT1548,RT5537  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 125262  
Business Type: 6HK70  
EPA Id Number: CAL000232321  
APN: 628-051-03-00  
Last HMMD Inspection: 09/06/2012  
Facility Telephone: 619-429-3300  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA COMMERCIAL ASPHALT  
Facility Mailing Address: PO BOX 1840  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92074  
UST Owner: DON DALEY  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 125262  
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: 125262  
Update Date: 11/02/2012  
Case Number: 8052-42-4  
Name: ASPHALT OIL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 125262  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL  
Other Information: UNDERGROUND TANK 125262 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 125262  
Update Date: 11/02/2012  
Case Number: 8002-05-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Name: LUBRICATING OILS (VARIOUS)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 125262  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: OXYGEN  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 125262  
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: 125262  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SUPER SLIDE RELEASE AGENT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 125262  
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: 125262  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/17/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/17/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 09/06/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 09/06/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/31/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/31/2005  
Violation Code: 6HV3259  
Violation: NO DISPENSER CONTAINMENT (REQUIRED)  
Violation Citation: Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/31/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

UST:

UST Name: UNDERGROUND TANK 125262 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 125262  
Tank Type: DOUBLE WALL  
Additional Id: NT1548,RT5537  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 125262  
Business Type: 6HK70  
EPA Id Number: CAL000232321  
APN: 628-051-03-00  
Last HMMMD Inspection: 09/06/2012  
Facility Telephone: 619-429-3300  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA COMMERCIAL ASPHALT  
Facility Mailing Address: PO BOX 1840  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92074  
UST Owner: DON DALEY  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 125262  
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: 125262  
Update Date: 11/02/2012  
Case Number: 8052-42-4  
Name: ASPHALT OIL  
Other Information: Not reported  
Material Waste: Material



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	125262
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 125262 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	125262
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	LUBRICATING OILS (VARIOUS)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	125262
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	125262
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:	125262
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SUPER SLIDE RELEASE AGENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	125262
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Permit Number: 125262  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/17/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/17/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 09/06/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 09/06/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/31/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 125262  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Inspection Date: 08/31/2005  
Violation Code: 6HV3259  
Violation: NO DISPENSER CONTAINMENT (REQUIRED)  
Violation Citation: Dispenser containment currently required and not present.  
25284.1(a)(5); 2636(g)  
Activity: ACTIVE  
  
Permit Number: 125262  
Update Date: 11/02/2012  
Inspection Date: 08/31/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.  
2632  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 125262 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 125262  
Tank Type: DOUBLE WALL  
Additional Id: NT1548,RT5537  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

**SWEEPS UST:**

Status: Active  
Comp Number: 25262  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-025262-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 1

**EMI:**

Year: 2006  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

Air Basin: SD  
Facility ID: 7274  
Air District Name: SD  
SIC Code: 2951  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.91  
Reactive Organic Gases Tons/Yr: 1.04  
Carbon Monoxide Emissions Tons/Yr: 14.99  
NOX - Oxides of Nitrogen Tons/Yr: 7.63  
SOX - Oxides of Sulphur Tons/Yr: .01  
Particulate Matter Tons/Yr: 11.13  
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.23

**NPDES:**

Npdes Number: Not reported  
Facility Status: Not reported  
Agency Id: Not reported  
Region: 9  
Regulatory Measure Id: 402216  
Order No: Not reported  
Regulatory Measure Type: Industrial  
Place Id: Not reported  
WDID: 9 371022534  
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: 02/16/2010  
PROCESSED DATE: 02/24/2010  
STATUS CODE NAME: Active  
STATUS DATE: 02/24/2010  
PLACE SIZE: 3.5  
PLACE SIZE UNIT: Acres  
FACILITY CONTACT NAME: JR Menvielle  
FACILITY CONTACT TITLE: Foreman  
FACILITY CONTACT PHONE: 619-429-3300  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: jrm@ccallc.com  
OPERATOR NAME: California Commercial Asphalt  
OPERATOR ADDRESS: 13025 Danielson St 260  
OPERATOR CITY: Poway  
OPERATOR STATE: California  
OPERATOR ZIP: 92064  
OPERATOR CONTACT NAME: Wade Anderson  
OPERATOR CONTACT TITLE: Operations Manager  
OPERATOR CONTACT PHONE: 858-513-0611  
OPERATOR CONTACT PHONE EXT: 113  
OPERATOR CONTACT EMAIL: wadea@ccallc.com  
OPERATOR TYPE: Private Business

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	619-994-3002
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 COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Otay River
CERTIFIER NAME:	Wade Anderson
CERTIFIER TITLE:	Operations Manager
CERTIFICATION DATE:	25-JUN-15
PRIMARY SIC:	2951-Asphalt Paving Mixtures and Blocks
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	402216
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 371022534
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/24/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Commercial Asphalt
Discharge Address:	13025 Danielson St 260
Discharge City:	Poway
Discharge State:	California
Discharge Zip:	92064
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA COMMERCIAL ASPHALT (Continued)**

**U003789818**

STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

11  
WSW  
1/8-1/4  
0.136 mi.  
719 ft.

**WALMART #5938**  
**575 SATURN BLVD**  
**SAN DIEGO, CA 92154**

**RCRA-SQG 1014950735**  
**CAR000227843**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**18 ft.**

Date form received by agency: 06/20/2016  
Facility name: WALMART #5938  
Facility address: 575 SATURN BLVD  
SAN DIEGO, CA 92154  
EPA ID: CAR000227843  
Mailing address: PO BOX 8041  
BENTONVILLE, AR 72712-8041  
Contact: ROSE ARNOLD  
Contact address: PO BOX 8041  
BENTONVILLE, AR 72712-8041  
Contact country: US  
Contact telephone: 479-277-8972  
Contact email: ROSE.ARNOLD@WALMART.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WAL-MART STORES INC  
Owner/operator address: PO BOX 8041  
BENTONVILLE, AR 72712  
Owner/operator country: US  
Owner/operator telephone: 479-277-8972  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 10/26/2012  
Owner/Op end date: Not reported

Owner/operator name: WAL-MART STORES INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 10/26/2012  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

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: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

- . Waste name: REACTIVE WASTE
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D043
- . Waste name: VINYL CHLORIDE
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

. Waste code: P075  
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: U002  
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U034  
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035  
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U058  
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U072  
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089  
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

. Waste code: U122  
. Waste name: FORMALDEHYDE

. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132  
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U134  
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154  
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159  
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165  
. Waste name: NAPHTHALENE

. Waste code: U188  
. Waste name: PHENOL

. Waste code: U200  
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
  
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
  
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Historical Generators:

Date form received by agency: 10/28/2014

Site name: WALMART NO 5938

Classification: Small Quantity Generator

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

- . Waste code: D043
- . Waste name: VINYL CHLORIDE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
  
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
  
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
  
- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE
  
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
  
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
  
- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
  
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
  
- . Waste code: U165
- . Waste name: NAPHTHALENE
  
- . Waste code: U188

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Date form received by agency: 08/14/2012

Site name: WALMART NO 5938

Classification: Small Quantity Generator

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

- . Waste code: 281
- . Waste name: Adhesives
  
- . Waste code: 291
- . Waste name: Latex waste
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 561
- . Waste name: Detergent and soap
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
  
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
  
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALMART #5938 (Continued)**

**1014950735**

- . Waste code: U129
  - . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
  
  - . Waste code: U132
  - . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
  
  - . Waste code: U150
  - . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
  
  - . Waste code: U154
  - . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
  - . Waste code: U159
  - . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
  
  - . Waste code: U165
  - . Waste name: NAPHTHALENE
  
  - . Waste code: U182
  - . Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
  
  - . Waste code: U188
  - . Waste name: PHENOL
  
  - . Waste code: U200
  - . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
  
  - . Waste code: U205
  - . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
  
  - . Waste code: U240
  - . Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
  
  - . Waste code: U249
  - . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
  
  - . Waste code: U279
  - . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
  - . Waste code: U409
  - . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
- Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

12  
NNE  
1/8-1/4  
0.180 mi.  
952 ft.

**TERRA BELLA NURSERY, INC (302 HOLLISTER)**  
**302 HOLLISTER STREET**  
**SAN DIEGO, CA**

**SWF/LF S112831932**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**31 ft.**

SWF/LF (SWIS):  
Region: STATE  
Facility ID: 37-AB-0024  
Lat/Long: 32.59169 / -117.08666  
Owner Name: Terra Bella Nursery (CV1)  
Owner Telephone: 6195851118  
Owner Address: Jose Ramos  
Owner Address2: PO Box 551  
Owner City,St,Zip: Chula Vista, CA 91912  
Operational Status: Active  
Operator: Terra Bella Nursery (CV1)  
Operator Phone: 6195851118  
Operator Address: Jose Ramos  
Operator Address2: PO Box 551  
Operator City,St,Zip: Chula Vista, CA 91912  
Permit Date: 02/23/2017  
Permit Status: Notification  
Permitted Acreage: \$3.50  
Activity: Chipping and Grinding Activity Fac./ Op.  
Regulation Status: Notification  
Landuse Name: Not reported  
GIS Source: Map  
Category: Composting  
Unit Number: 02  
Inspection Frequency: Quarterly  
Accepted Waste: Not reported  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 37-AB-0024  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 199  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported  
Lat/Long: 32.59169 / -117.08666  
  
Region: STATE  
Facility ID: 37-AB-0024  
Lat/Long: 32.59169 / -117.08666  
Owner Name: Terra Bella Nursery (CV1)  
Owner Telephone: 6195851118  
Owner Address: Jose Ramos  
Owner Address2: PO Box 551  
Owner City,St,Zip: Chula Vista, CA 91912  
Operational Status: Active  
Operator: Terra Bella Nursery (CV1)  
Operator Phone: 6195851118  
Operator Address: Jose Ramos  
Operator Address2: PO Box 551  
Operator City,St,Zip: Chula Vista, CA 91912

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRA BELLA NURSERY, INC (302 HOLLISTER) (Continued)**

**S112831932**

Permit Date: 02/23/2017  
Permit Status: Notification  
Permitted Acreage: \$3.50  
Activity: Small Vol CD Wood Debris ChipGrind Op  
Regulation Status: Notification  
Landuse Name: Not reported  
GIS Source: Map  
Category: Transfer/Processing  
Unit Number: 01  
Inspection Frequency: Quarterly  
Accepted Waste: Wood waste  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 37-AB-0024  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 199  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 72635  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Tons/year  
Lat/Long: 32.59169 / -117.08666

13  
WSW  
1/8-1/4  
0.190 mi.  
1003 ft.

**A AND M 1 HOUR PHOTO  
565 SATURN BLVD STE J  
SAN DIEGO, CA 92154**

**RCRA NonGen / NLR 1000686504  
FINDS CAD983638248**

**Relative:  
Higher**

RCRA NonGen / NLR:

Date form received by agency: 02/06/1998  
Facility name: A AND M 1 HOUR PHOTO  
Facility address: 565 SATURN BLVD STE J  
SAN DIEGO, CA 92154  
EPA ID: CAD983638248  
Contact: MANUEL TRINIDAD  
Contact address: 565 SATURN BLVD STE J  
SAN DIEGO, CA 92154  
Contact country: US  
Contact telephone: 619-429-9396  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:  
16 ft.**

Owner/Operator Summary:

Owner/operator name: TRINIDAD A AND M 1 HOUR PHOTO  
Owner/operator address: 565 SATURN BLVD STE J  
SAN DIEGO, CA 92154  
Owner/operator country: Not reported  
Owner/operator telephone: 619-429-9396  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A AND M 1 HOUR PHOTO (Continued)**

**1000686504**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/27/1992  
Site name: A AND M 1 HOUR PHOTO  
Classification: Small Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002877584

Environmental Interest/Information System

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

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

14  
North  
1/8-1/4  
0.202 mi.  
1065 ft.

**INDUSTRIAL SOLVENT AND CHEMICAL**  
1375 BROADWAY  
SAN DIEGO, CA 91911

San Diego Co. HMMD 1000428479  
RCRA NonGen / NLR CAD981161706

**Relative:  
Higher**

HMMD SAN DIEGO:  
Permit Number: 137120  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 622-171-04-00  
Last HMMD Inspection: 06/14/2000  
Facility Telephone: 619-221-0283  
Permit Status: INAC

**Actual:  
15 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SOLVENT AND CHEMICAL (Continued)**

**1000428479**

Permit Expiration: 07/31/2001  
Date Last Updated: 11/02/2012  
Facility Owner: BLAKE FINVOLD  
Facility Mailing Address: 2190 CHARLES AV  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92154-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**RCRA NonGen / NLR:**

Date form received by agency: 01/26/2005  
Facility name: INDUSTRIAL SOLVENT AND CHEMICAL  
Facility address: 1375 BROADWAY  
NO 175-177  
SAN DIEGO, CA 91911  
EPA ID: CAD981161706  
Mailing address: 3145 FENELON ST  
SAN DIEGO, CA 92106  
Contact: BLAKE H FINVOLD  
Contact address: 3145 FENELON ST  
SAN DIEGO, CA 92106  
Contact country: US  
Contact telephone: 619-221-0283  
Contact email: Not reported  
EPA Region: 09  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: BROADWAY PALOMAR R V STORAGE INC  
Owner/operator address: 1375 BROADWAY  
CHULA VISTA, CA 91911  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1989  
Owner/Op end date: Not reported  
Owner/operator name: INDUSTRIAL SOLVENT AND CHEMICAL CO  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SOLVENT AND CHEMICAL (Continued)**

**1000428479**

Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/01/2000  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: BLAKE FINVOLD  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: Yes

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 09/01/1996  
Site name: INDUSTRIAL SOLVENT & CHEMICAL CO  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SOLVENT AND CHEMICAL (Continued)**

**1000428479**

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Transporters - General  
Date violation determined: 08/15/2003  
Date achieved compliance: 08/15/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/19/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 08/15/2003  
Date achieved compliance: 08/15/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/19/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Transporters - General  
Date violation determined: 02/10/1994  
Date achieved compliance: 09/05/1995  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/10/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Transporters - General  
Date violation determined: 02/10/1994  
Date achieved compliance: 09/05/1995  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 05/26/1995  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INDUSTRIAL SOLVENT AND CHEMICAL (Continued)**

**1000428479**

Evaluation Action Summary:

Evaluation date: 04/14/2009  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 08/15/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - General  
Date achieved compliance: 08/15/2003  
Evaluation lead agency: State

Evaluation date: 08/15/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 08/15/2003  
Evaluation lead agency: State

Evaluation date: 02/10/1994  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Transporters - General  
Date achieved compliance: 09/05/1995  
Evaluation lead agency: State

15  
NE  
1/8-1/4  
0.215 mi.  
1135 ft.

**PACIFIC TANK CLEANING SERVICES LLC**  
**2387 FAIVRE ST**  
**CHULA VISTA, CA 91911**

**RCRA-SQG 1016140034**  
**CAR000236232**

**Relative:**  
**Higher**

RCRA-SQG:

Date form received by agency: 01/12/2017  
Facility name: PACIFIC TANK CLEANING SERVICES LLC  
Facility address: 2387 FAIVRE ST  
CHULA VISTA, CA 91911  
EPA ID: CAR000236232  
Mailing address: PO BOX 13528  
SAN DIEGO, CA 92170  
Contact: JOEL J MASON  
Contact address: FAIVRE ST  
CHULA VISTA, CA 91911  
Contact country: US  
Contact telephone: 619-235-0970  
Telephone ext.: 108  
Contact email: JJ@PACTANK.NET  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Actual:**  
**25 ft.**

Owner/Operator Summary:

Owner/operator name: PACIFIC TANK CLEANING SERVICES  
Owner/operator address: Not reported  
Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TANK CLEANING SERVICES LLC (Continued)**

**1016140034**

Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 03/01/2013  
Owner/Op end date: Not reported

Owner/operator name: CG 7600 LP  
Owner/operator address: FAIVRE STREET  
CHULA VISTA, CA 91911

Owner/operator country: US  
Owner/operator telephone: 619-241-2248  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/31/2000  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: Yes

. Waste code: 121  
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123  
. Waste name: Unspecified alkaline solution

. Waste code: 131  
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TANK CLEANING SERVICES LLC (Continued)**

**1016140034**

- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues
- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
- . Waste code: 222
- . Waste name: Oil/water separation sludge
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
- . Waste code: 321
- . Waste name: Sewage sludge
- . Waste code: 322
- . Waste name: Biological waste other than sewage sludge
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens
- . Waste code: 342
- . Waste name: Organic liquids with metals (see 121)
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 351
- . Waste name: Organic solids with halogens
- . Waste code: 352
- . Waste name: Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TANK CLEANING SERVICES LLC (Continued)**

**1016140034**

- . Waste code: 461
- . Waste name: Degreasing sludge
  
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
  
- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons
  
- . Waste code: 561
- . Waste name: Detergent and soap
  
- . Waste code: 721
- . Waste name: Liquids with arsenic > 500 mg/l
  
- . Waste code: 722
- . Waste name: Liquids with cadmium > 100 mg/l
  
- . Waste code: 723
- . Waste name: Liquids with chromium (VI) > 500 mg/l
  
- . Waste code: 724
- . Waste name: Liquids with lead > 500 mg/l
  
- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l
  
- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l
  
- . Waste code: 727
- . Waste name: Liquids with selenium > 100 mg/l
  
- . Waste code: 728
- . Waste name: Liquids with thallium > 130 mg/l
  
- . Waste code: 731
- . Waste name: Liquids with polychlorinated biphenyls > 50 mg/l
  
- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l
  
- . Waste code: 751
- . Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TANK CLEANING SERVICES LLC (Continued)**

**1016140034**

- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE

Historical Generators:

Date form received by agency: 11/14/2016

Site name: PACIFIC TANK CLEANING SERVICES LLC

Classification: Small Quantity Generator

- . Waste code: 121
- . Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)
  
- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 123
- . Waste name: Unspecified alkaline solution
  
- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
  
- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
  
- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TANK CLEANING SERVICES LLC (Continued)**

**1016140034**

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues
  
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 222
- . Waste name: Oil/water separation sludge
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
  
- . Waste code: 321
- . Waste name: Sewage sludge
  
- . Waste code: 322
- . Waste name: Biological waste other than sewage sludge
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens
  
- . Waste code: 342
- . Waste name: Organic liquids with metals (see 121)
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 351
- . Waste name: Organic solids with halogens
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 461
- . Waste name: Degreasing sludge
  
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TANK CLEANING SERVICES LLC (Continued)**

**1016140034**

- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons
  
- . Waste code: 561
- . Waste name: Detergent and soap
  
- . Waste code: 721
- . Waste name: Liquids with arsenic > 500 mg/l
  
- . Waste code: 722
- . Waste name: Liquids with cadmium > 100 mg/l
  
- . Waste code: 723
- . Waste name: Liquids with chromium (VI) > 500 mg/l
  
- . Waste code: 724
- . Waste name: Liquids with lead > 500 mg/l
  
- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l
  
- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l
  
- . Waste code: 727
- . Waste name: Liquids with selenium > 100 mg/l
  
- . Waste code: 728
- . Waste name: Liquids with thallium > 130 mg/l
  
- . Waste code: 731
- . Waste name: Liquids with polychlorinated biphenyls > 50 mg/l
  
- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l
  
- . Waste code: 751
- . Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TANK CLEANING SERVICES LLC (Continued)**

**1016140034**

- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE

Date form received by agency: 03/13/2013

Site name: PACIFIC TANK CLEANING SERVICES INC

Classification: Small Quantity Generator

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

16  
WSW  
1/8-1/4  
0.228 mi.  
1203 ft.

HOME DEPOT USA INC HD 0671  
525 SATURN BLVD  
SAN DIEGO, CA 92154

RCRA-SQG 1008879824  
HAZNET CAR000166710

Relative:  
Higher

RCRA-SQG:

Actual:  
21 ft.

Date form received by agency: 06/29/2005  
Facility name: HOME DEPOT USA INC HD 0671  
Facility address: 525 SATURN BLVD  
SAN DIEGO, CA 92154  
EPA ID: CAR000166710  
Mailing address: 1905 ASTON AVE  
STE 100  
CARLSBAD, CA 92008  
Contact: ROBERT PERKINS  
Contact address: 1905 ASTON AVE STE 100  
CARLSBAD, CA 92008  
Contact country: US  
Contact telephone: 760-602-8700  
Contact email: RPERKINS@3ECOMPANY.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HOME DEPOT USA  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/22/1991  
Owner/Op end date: Not reported  
Owner/operator name: HOME DEPOT USA  
Owner/operator address: 2455 PACES FERRY RD  
ATLANTA, GA 30339  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/22/1991  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT USA INC HD 0671 (Continued)

1008879824

Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D016  
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

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

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

Violation Status: No violations found

HAZNET:

envid: 1008879824

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA INC HD 0671 (Continued)**

**1008879824**

Year: 2016  
GEPaid: CAR000166710  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0245  
Cat Decode: Not reported  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego

envid: 1008879824  
Year: 2016  
GEPaid: CAR000166710  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.2475  
Cat Decode: Alkaline solution without metals pH >= 12.5  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego

envid: 1008879824  
Year: 2016  
GEPaid: CAR000166710  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Other inorganic solid waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0985  
Cat Decode: Other inorganic solid waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT USA INC HD 0671 (Continued)**

**1008879824**

Facility County: San Diego

envid: 1008879824  
Year: 2016  
GEPaid: CAR000166710  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Unspecified solvent mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.039  
Cat Decode: Unspecified solvent mixture  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego

envid: 1008879824  
Year: 2016  
GEPaid: CAR000166710  
Contact: ASHLEY CAMPBELL  
Telephone: 7139855472  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST  
Mailing City,St,Zip: HOUSTON, TX 770560000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Unspecified solvent mixture  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 1.6695  
Cat Decode: Unspecified solvent mixture  
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 67 additional CA\_HAZNET: record(s) in the EDR Site Report.

**B17** ARCO STN #415  
**South** 2255 PALM AVE  
**1/4-1/2** SAN DIEGO, CA 92154  
**0.275 mi.**  
**1454 ft.** Site 1 of 2 in cluster B

**LUST** S102439087  
**SWEEPS UST** N/A

**Relative:** LUST REG 9:  
**Higher** Region: 9  
Status: Case Closed  
**Actual:** Case Number: 9UT579  
**43 ft.** Local Case: H21097-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: No Action Required - incident is minor, requiring no remedial action  
Local Agency: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STN #415 (Continued)**

**S102439087**

How Found: Other Means  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 08/11/1986  
Date Stopped: / /  
Confirm Date: 08/20/1986  
Submit Workplan: Not reported  
Prelim Assess: 07/30/1987  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/10/1986  
Enforce Date: Not reported  
Closed Date: 10/8/91  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 908.21  
GW Depth: 31.4  
Beneficial Use: No Beneficial groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 21097  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021097-000002  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: 5

Status: Active  
Comp Number: 21097  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021097-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STN #415 (Continued)**

**S102439087**

Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21097  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021097-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21097  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021097-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21097  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021097-000006  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STN #415 (Continued)**

**S102439087**

Number Of Tanks: Not reported  
Status: Not reported  
Comp Number: 21097  
Number: Not reported  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021097-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**B18**  
**South**  
**1/4-1/2**  
**0.275 mi.**  
**1454 ft.**  
**ARCO #05411**  
**2255 PALM AV**  
**SAN DIEGO, CA 92154**  
**Site 2 of 2 in cluster B**

**LUST**  
**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**HIST UST**  
**EMI**  
**HAZNET**  
**HIST CORTESE**  
**S104749693**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**43 ft.**

**LUST:**  
Region: STATE  
Global Id: T0607302867  
Latitude: 32.5835602643174  
Longitude: -117.085410002768  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/17/1991  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT579  
LOC Case Number: H21097-001  
File Location: Local Agency  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Status History:**  
Global Id: T0607302867  
Status: Completed - Case Closed  
Status Date: 10/17/1991

Global Id: T0607302867  
Status: Open - Case Begin Date  
Status Date: 08/11/1986

**Regulatory Activities:**  
Global Id: T0607302867

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Action Type: Other  
Date: 10/15/1986  
Action: Leak Reported

Global Id: T0607302867  
Action Type: Other  
Date: 08/11/1986  
Action: Leak Began

Global Id: T0607302867  
Action Type: Other  
Date: 08/11/1986  
Action: Leak Discovery

Region: STATE  
Global Id: T0608186923  
Latitude: 32.5835911103846  
Longitude: -117.085415820763  
Case Type: LUST Cleanup Site  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 09/28/2009  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: EP  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: H21097-002  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Site assessment activities have been conducted on site since 1986. An unauthorized release was identified on this site in 2002. Groundwater monitoring is currently being evaluated on site. Additional monitoring is expected to be completed to the west of this site. Please see the Environmental Data tab for additional site specific information.

[Click here to access the California GeoTracker records for this facility:](#)

Contact:  
Global Id: T0608186923  
Contact Type: Local Agency Caseworker  
Contact Name: ED PAREDES  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: SAN DIEGO  
Email: ed.paredes@sdcounty.ca.gov  
Phone Number: 8585056806

Status History:  
Global Id: T0608186923  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 09/28/2009  
  
Global Id: T0608186923  
Status: Open - Case Begin Date  
Status Date: 01/03/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Global Id: T0608186923  
Status: Open - Remediation  
Status Date: 04/24/2003

Regulatory Activities:

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 10/07/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 07/23/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: Other  
Date: 01/03/2002  
Action: Leak Reported

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 02/03/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 08/03/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 06/10/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 12/02/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 11/02/2010  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 09/01/2011  
Action: Other Report / Document - Regulator Responded

Global Id: T0608186923  
Action Type: ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Date: 03/02/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 09/01/2011  
Action: Risk Assessment Report - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 09/21/2012  
Action: Correspondence - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 02/05/2015  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 06/30/2013  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 04/08/2016  
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 12/23/2015  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 01/21/2016  
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 10/11/2016  
Action: Other Report / Document - Regulator Responded

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 04/13/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 07/16/2002  
Action: Notice of Responsibility

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 05/22/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 05/04/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: Other  
Date: 01/03/2002  
Action: Leak Began

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 02/12/2010  
Action: Site Assessment Report

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 07/17/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Date: 06/07/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 10/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 08/25/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 05/01/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608186923  
Action Type: Other  
Date: 01/03/2002  
Action: Leak Discovery

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0608186923  
Action Type: ENFORCEMENT  
Date: 07/15/2009  
Action: Letter - Notice

Global Id: T0608186923  
Action Type: Other  
Date: 01/03/2002  
Action: Leak Stopped

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0608186923  
Action Type: RESPONSE  
Date: 01/12/2016  
Action: Other Report / Document

**SAN DIEGO CO. SAM:**

Case Number: H21097-001  
Agency: DEH Site Assessment & Mitigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO #05411 (Continued)

S104749693

**Funding:** **LOP - State Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 10/17/1991  
Date Began: 8/11/1986  
  
Case Number: H21097-002  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 4/24/2003  
Date Began: 1/3/2002

HMMD SAN DIEGO:

Permit Number: 121097  
Business Type: 6HK28  
EPA Id Number: CAR000105288  
APN: 628-060-36-00  
Last HMMD Inspection: 11/07/2011  
Facility Telephone: 619-423-7374  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: BP WEST COAST PRODUCTS LLC  
Facility Mailing Address: PO BOX 6038  
Facility Mailing City: ARTESIA  
Facility Mailing State: CA  
Facility Mailing Zip: 90702-6038  
UST Owner: BP WEST COAST PRODUCTS LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 121097 T003 EC PREMIUM  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121097 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121097

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121097 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121097 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: WASTE ABSORBENT & FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 121097

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3109  
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C )  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 11/12/2003  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 11/19/2007  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 121097 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: SINGLE WALL  
Additional Id: 415-10  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1990-05-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

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 121097 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: NT1555/ REMOVED AT4792  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2002-07-25 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 121097 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: SYPHON/NT1555 EC/RT1922, RT4221, RT5298  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121097 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: MASTER/NT1555/RT1922, RT4221, RT5298  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121097 T005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: NT1555/RT1922, RT4221, RT5298  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121097 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: SLAVE/NT1555/RT1922 RT4221, RT5298  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000385623  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-423-7374  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/11/2017  
Facility Owner: Not reported  
Facility Mailing Address: 19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

UST DTL:  
Record ID: DEH2002-HUPFP-121097



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121097  
Facility Type (Ust Facility): Other  
Tank Owner Name: NAZM GROUP INC  
Tankid: 26578  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2017-06-01T02:35:32.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-121097  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121097  
Facility Type (Ust Facility): Other  
Tank Owner Name: NAZM GROUP INC  
Tankid: 26581  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2017-06-01T02:35:32.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-121097  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121097  
Facility Type (Ust Facility): Other  
Tank Owner Name: NAZM GROUP INC  
Tankid: 26579  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2017-06-01T02:35:32.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-121097  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-121097  
Facility Type (Ust Facility): Other  
Tank Owner Name: NAZM GROUP INC  
Tankid: 26580  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Piping System Type: Pressure  
Last Updated: 2017-06-01T02:35:32.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-121097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0083128  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-11-02T00:34:54.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-121097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0083129  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-11-02T00:34:54.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-121097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0066462  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T00:34:55.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-121097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0066463  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T00:34:55.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Permit Number: 121097  
Business Type: 6HK28  
EPA Id Number: CAR000105288  
APN: 628-060-36-00  
Last HMMMD Inspection: 11/07/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Facility Telephone: 619-423-7374  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: BP WEST COAST PRODUCTS LLC  
Facility Mailing Address: PO BOX 6038  
Facility Mailing City: ARTESIA  
Facility Mailing State: CA  
Facility Mailing Zip: 90702-6038  
UST Owner: BP WEST COAST PRODUCTS LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 121097 T003 EC PREMIUM  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121097 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121097 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121097 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

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

Permit Number: 121097  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: WASTE ABSORBENT & FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3109

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C )  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 11/12/2003  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Permit Number: 121097  
Update Date: 11/02/2012  
Inspection Date: 11/19/2007  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 121097 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: SINGLE WALL  
Additional Id: 415-10  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1990-05-12 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 121097 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: NT1555/ REMOVED AT4792  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2002-07-25 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

UST Name: UNDERGROUND TANK 121097 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: SYPHON/NT1555 EC/RT1922, RT4221, RT5298  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121097 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: MASTER/NT1555/RT1922, RT4221, RT5298  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121097 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: NT1555/RT1922, RT4221, RT5298  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121097 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121097  
Tank Type: DOUBLE WALL  
Additional Id: SLAVE/NT1555/RT1922 RT4221, RT5298  
Capacity Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

**HIST UST:**

File Number: 0002F435  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F435.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**EMI:**

Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.8248276  
Reactive Organic Gases Tons/Yr: 2.8248276  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.8248276  
Reactive Organic Gases Tons/Yr: 2.8248276  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 4075  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.71  
Reactive Organic Gases Tons/Yr: 5.71  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HAZNET:**

envid: S104749693  
Year: 2016  
GEPaid: CAL000385623  
Contact: JAMES BECK  
Telephone: 5624956814  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: San Diego  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Other organic solids  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Include On-Site Treatment And/Or Stabilization)  
Tons: 0.1  
Cat Decode: Other organic solids  
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To  
Include On-Site Treatment And/Or Stabilization)  
Facility County: San Diego

envid: S104749693  
Year: 2016  
GEPaid: CAL000385623  
Contact: JAMES BECK  
Telephone: 5624956814  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: San Diego  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 0.042  
Cat Decode: Aqueous solution with total organic residues less than 10 percent  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: San Diego

envid: S104749693  
Year: 2015  
GEPaid: CAL000385623  
Contact: ROSIE RANGEL  
Telephone: 2106266564  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: San Diego  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 2.268  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: S104749693  
Year: 2015  
GEPaid: CAL000385623  
Contact: ROSIE RANGEL  
Telephone: 2106266564  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: San Diego  
TSD EPA ID: NVT330010000  
TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #05411 (Continued)**

**S104749693**

Waste Category: Other organic solids  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.085  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego  
  
envid: S104749693  
Year: 2014  
GEPAID: CAL000385623  
Contact: ROSIE RANGEL  
Telephone: 2106266564  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing City,St,Zip: SAN ANTONIO, TX 782590000  
Gen County: San Diego  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.105  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA\_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT579

19  
SW  
1/4-1/2  
0.285 mi.  
1506 ft.

**WILLIAM E. LIN DDS**  
**655 SATURN BLVD**  
**SAN DIEGO, CA 92154**

**SAN DIEGO CO. SAM** 1006826761  
**SLIC** N/A  
**San Diego Co. HMMD**  
**FINDS**  
**EMI**  
**HAZNET**

**Relative:**  
**Higher**

SAN DIEGO CO. SAM:  
Case Number: H19023-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 1/27/2004  
Date Began: 6/13/2003

**Actual:**  
**22 ft.**

SLIC:  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/27/2004  
Global Id: T0607368397

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM E. LIN DDS (Continued)**

**1006826761**

Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H19023-001  
Latitude: 32.584685  
Longitude: -117.090773  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000368510  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-575-8763  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/09/2017  
Facility Owner: Not reported  
Facility Mailing Address: 655 SATURN BL #E, SAN DIEGO, CA 92154-4734  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Inspection Violation:**

Record ID: DEH2002-HUPFP-119023  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-119023  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4091473  
Return To Compliance Date: 06/19/2015  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-05-25T02:34:11.000  
Inspection Date: 05/13/2015  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM E. LIN DDS (Continued)**

**1006826761**

Record ID: DEH2002-HUPFP-119023  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-119023  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4091473  
Return To Compliance Date: 06/19/2015  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-05-25T02:34:11.000  
Inspection Date: 05/13/2015  
Violation Code: 3020001 Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

Record ID: DEH2002-HUPFP-119023  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-119023  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4091473  
Return To Compliance Date: 06/19/2015  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-05-25T02:34:11.000  
Inspection Date: 05/13/2015  
Violation Code: 3010022 Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. 22 CFR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(ii)

Record ID: DEH2002-HUPFP-119023  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-119023  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4091473  
Return To Compliance Date: 06/19/2015  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-05-25T02:34:11.000  
Inspection Date: 05/13/2015  
Violation Code: 1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Record ID: DEH2002-HUPFP-119023  
Permit Status: Permit Renewed



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM E. LIN DDS (Continued)**

**1006826761**

Active Permit: Y  
Facility Id Number: 37-000-119023  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4091473  
Return To Compliance Date: 06/19/2015  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-05-25T02:34:11.000  
Inspection Date: 05/13/2015  
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Waste and Materials:

Record ID: DEH2002-HUPFP-119023  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0069146  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-05-25T02:34:11.000  
Chemical Name: Synthetic Aliphatic Hydrocarbon  
Common Name: DF-2000 Drycleaning Fluid  
Case Number: 64742-48-9

Record ID: DEH2002-HUPFP-119023  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0053246  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-05-25T02:34:11.000  
Chemical Name: WASTE 252 STILL BOTTOM WASTE (OTHER)  
Common Name: DF-2000 Still bottom waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119023  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0053247  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-05-25T02:34:11.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: DF-2000 CONTAMINATED FILTERS  
Case Number: Not reported

Permit Number: 215292  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 627-101-18-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM E. LIN DDS (Continued)**

**1006826761**

Last HMMMD Inspection: 07/15/2011  
Facility Telephone: 619-575-4442  
Permit Status: EXPR  
Permit Expiration: 10/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: MARIA THERESA O VILLA, MD  
Facility Mailing Address: 655 SATURN BL #J  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92154  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 215292  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-575-4442  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/09/2017  
Facility Owner: Not reported  
Facility Mailing Address: 655 SATURN BL #J, SAN DIEGO, CA 92154  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Permit Number: 215292  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 627-101-18-00  
Last HMMMD Inspection: 07/15/2011  
Facility Telephone: 619-575-4442  
Permit Status: EXPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM E. LIN DDS (Continued)**

**1006826761**

Permit Expiration: 10/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: MARIA THERESA O VILLA, MD  
Facility Mailing Address: 655 SATURN BL #J  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92154  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 215292  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

FINDS:

Registry ID: 110013859011

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR  
STATE MASTER

Registry ID: 110055756748

Environmental Interest/Information System  
STATE MASTER

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

EMI:

Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 85104  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM E. LIN DDS (Continued)**

**1006826761**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 85104  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 85104  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 85104  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM E. LIN DDS (Continued)**

**1006826761**

HAZNET:

envid: 1006826761  
Year: 2016  
GEPaid: CAL000411340  
Contact: DAVID EPSTEIN  
Telephone: 8566928100  
Mailing Name: Not reported  
Mailing Address: 17574 COLIMA RD  
Mailing City,St,Zip: ROWLAND HEIGHTS, CA 91748  
Gen County: San Diego  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Not reported  
Tons: Not reported  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Not reported  
Facility County: San Diego

envid: 1006826761  
Year: 2016  
GEPaid: CAL000411340  
Contact: DAVID EPSTEIN  
Telephone: 8566928100  
Mailing Name: Not reported  
Mailing Address: 17574 COLIMA RD  
Mailing City,St,Zip: ROWLAND HEIGHTS, CA 91748  
Gen County: San Diego  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Solvents Recovery  
Tons: 0.015  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Solvents Recovery  
Facility County: San Diego

envid: 1006826761  
Year: 2016  
GEPaid: CAL000411340  
Contact: DAVID EPSTEIN  
Telephone: 8566928100  
Mailing Name: Not reported  
Mailing Address: 17574 COLIMA RD  
Mailing City,St,Zip: ROWLAND HEIGHTS, CA 91748  
Gen County: San Diego  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Waste Category: Detergent waste chemicals  
Disposal Method: Settling Or Clarification  
Tons: 0.015  
Cat Decode: Detergent waste chemicals  
Method Decode: Settling Or Clarification  
Facility County: San Diego

envid: 1006826761  
Year: 2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM E. LIN DDS (Continued)**

**1006826761**

GEPaid: CAL000411340  
Contact: DAVID EPSTEIN  
Telephone: 8566928100  
Mailing Name: Not reported  
Mailing Address: 17574 COLIMA RD  
Mailing City,St,Zip: ROWLAND HEIGHTS, CA 91748  
Gen County: San Diego  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Waste Category: Laboratory waste chemicals  
Disposal Method: Settling Or Clarification  
Tons: 0.01  
Cat Decode: Laboratory waste chemicals  
Method Decode: Settling Or Clarification  
Facility County: San Diego

envid: 1006826761  
Year: 2016  
GEPaid: CAL000411340  
Contact: DAVID EPSTEIN  
Telephone: 8566928100  
Mailing Name: Not reported  
Mailing Address: 17574 COLIMA RD  
Mailing City,St,Zip: ROWLAND HEIGHTS, CA 91748  
Gen County: San Diego  
TSD EPA ID: MXC130619001  
TSD County: Not reported  
Waste Category: Detergent waste chemicals  
Disposal Method: Solvents Recovery  
Tons: 0.02  
Cat Decode: Detergent waste chemicals  
Method Decode: Solvents Recovery  
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access  
1 additional CA\_HAZNET: record(s) in the EDR Site Report.

20  
NE  
1/4-1/2  
0.380 mi.  
2008 ft.

**VACANT LOT/FORMER AUTO IMPOUND**  
**2512 FAIVRE ST**  
**CHULA VISTA, CA 91911**

**SAN DIEGO CO. SAM** **S104756810**  
**SLIC** **N/A**  
**San Diego Co. HMMD**

**Relative:**  
**Higher**

SAN DIEGO CO. SAM:  
Case Number: H38419-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/17/2000  
Date Began: 7/19/1999

**Actual:**  
**32 ft.**

SLIC:  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 10/17/2000  
Global Id: T0608163502

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VACANT LOT/FORMER AUTO IMPOUND (Continued)**

**S104756810**

Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: H38419-001  
 Latitude: 32.5932725747895  
 Longitude: -117.079339023413  
 Case Type: Cleanup Program Site  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: Not reported  
 File Location: Local Agency  
 Potential Media Affected: Soil  
 Potential Contaminants of Concern: Not reported  
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Permit Number: 138419  
 Business Type: Not reported  
 EPA Id Number: Not reported  
 APN: 622-140-26-00  
 Last HMMD Inspection: Not reported  
 Facility Telephone: Not reported  
 Permit Status: INAC  
 Permit Expiration: Not reported  
 Date Last Updated: 11/02/2012  
 Facility Owner: Not reported  
 Facility Mailing Address: Not reported  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Not reported  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

21  
 NNE  
 1/4-1/2  
 0.381 mi.  
 2012 ft.

**WEST AUTO WRECKERS**  
**2365 MAIN STREET**  
**CHULA VISTA, CA 91911**

**ENVIROSTOR S105693543**  
**SAN DIEGO CO. SAM N/A**  
**SLIC**

**Relative:**  
**Higher**

**ENVIROSTOR:**

Facility ID: 37500036  
 Status: Refer: 1248 Local Agency  
 Status Date: 09/12/2001  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned

**Actual:**  
**29 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WEST AUTO WRECKERS (Continued)

S105693543

Division Branch: Cleanup Cypress  
Assembly: 80  
Senate: 40  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 32.59389  
Longitude: -117.0822  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: T0608107577  
Alias Type: GeoTracker Global ID  
Alias Name: 37500036  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SAN DIEGO CO. SAM:

Case Number: H10780-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/30/2001  
Date Began: 9/6/2001

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 10/30/2001  
Global Id: T0608107577  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H10780-001  
Latitude: 32.593979  
Longitude: -117.082295  
Case Type: Cleanup Program Site  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST AUTO WRECKERS (Continued)**

**S105693543**

RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**22**  
**NNE**  
**1/4-1/2**  
**0.387 mi.**  
**2042 ft.**

**PUBLIC STORAGE FACILITY (METH CASE)**  
**2317 MAIN STREET**  
**CHULA VISTA, CA 91911**

**SLIC S108723669**  
**CDL N/A**

**Relative:**  
**Higher**

**SLIC:**  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 03/08/2011  
Global Id: T10000002900  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: 2007-003-001  
Latitude: 32.593875  
Longitude: -117.083072  
Case Type: Cleanup Program Site  
Case Worker: EB  
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: Please refer to "Site Maps/Documents" tab for METH Case Closure information

**Actual:**  
**32 ft.**

[Click here to access the California GeoTracker records for this facility:](#)

**CDL:**  
Facility ID: 2007-06-014  
Date: 06/08/2007  
Labtype: Illegal Drug lab  
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

**23**  
**North**  
**1/4-1/2**  
**0.392 mi.**  
**2071 ft.**

**MIMS PLATING**  
**2244 MAIN ST**  
**CHULA VISTA, CA 91911**

**SAN DIEGO CO. SAM S100931126**  
**SLIC N/A**  
**San Diego Co. HMMD**

**Relative:**  
**Higher**

**SAN DIEGO CO. SAM:**  
Case Number: H10847-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Complaint  
Facility Status: Preliminary Assessment  
Date: 6/6/1987  
Date Began: 6/6/1987

**Actual:**  
**28 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIMS PLATING (Continued)**

**S100931126**

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 11/03/2011  
 Global Id: T0608132379  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: H10847-001  
 Latitude: 32.5955786590301  
 Longitude: -117.086498554635  
 Case Type: Cleanup Program Site  
 Case Worker: VAP  
 Local Agency: SAN DIEGO COUNTY LOP  
 RB Case Number: Not reported  
 File Location: Local Agency  
 Potential Media Affected: Under Investigation  
 Potential Contaminants of Concern: Not reported  
 Site History: The Closure Memo can be found under the "Site Maps/Documents" tab.

[Click here to access the California GeoTracker records for this facility:](#)

HMMD SAN DIEGO:

Permit Number: 110847  
 Business Type: Not reported  
 EPA Id Number: Not reported  
 APN: 622-102-18-00  
 Last HMMD Inspection: Not reported  
 Facility Telephone: Not reported  
 Permit Status: INAC  
 Permit Expiration: Not reported  
 Date Last Updated: 11/02/2012  
 Facility Owner: Not reported  
 Facility Mailing Address: Not reported  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Not reported  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

24  
 NE  
 1/4-1/2  
 0.408 mi.  
 2152 ft.

**MARIEL AUTOBODY**  
**2555 FAIVRE ST**  
**CHULA VISTA, CA 91911**

**SAN DIEGO CO. SAM** **S106062718**  
**SLIC** **N/A**  
**San Diego Co. HMMD**

**Relative:**  
**Higher**

SAN DIEGO CO. SAM:  
 Case Number: H28634-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 11/6/1989  
 Date Began: Not reported

**Actual:**  
**32 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIEL AUTOBODY (Continued)**

**S106062718**

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/06/1989  
Global Id: T0608169747  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H28634-001  
Latitude: 32.592372  
Longitude: -117.078509  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HMMD SAN DIEGO:

Permit Number: 213693  
Business Type: 6HK18  
EPA Id Number: CAL000363508  
APN: 622-190-20-00  
Last HMMD Inspection: 04/21/2011  
Facility Telephone: 619-471-8110  
Permit Status: EXPR  
Permit Expiration: 10/31/2011  
Date Last Updated: 11/02/2012  
Facility Owner: JOSE AGUIRRE  
Facility Mailing Address: 170 AVERIL RD #102  
Facility Mailing City: SAN YSIDRO  
Facility Mailing State: CA  
Facility Mailing Zip: 92173  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 213693  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: SANDING DUST/PAINT BOOTH FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128634  
Business Type: 6HK18  
EPA Id Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIEL AUTOBODY (Continued)**

**S106062718**

APN: 622-190-20-00  
Last HMMD Inspection: 08/13/2003  
Facility Telephone: 619-575-5530  
Permit Status: INAC  
Permit Expiration: 03/31/2004  
Date Last Updated: 11/02/2012  
Facility Owner: GUSTAVO LIZARAZO  
Facility Mailing Address: 2555 FAIVRE ST #7  
Facility Mailing City: CHULA VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 91911-4666  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: cal000255912  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 6194299934  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 12/07/2016  
Facility Owner: Not reported  
Facility Mailing Address: 2555 Faivre St # 5, Chula Vista, CA 91911  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211132  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4088572  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-12-07T00:57:50.000  
Inspection Date: 09/11/2015  
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIEL AUTOBODY (Continued)**

**S106062718**

Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211132  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4088572  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-12-07T00:57:50.000  
Inspection Date: 09/11/2015  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211132  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4088572  
Return To Compliance Date: 01/06/2016  
Nov: Yes  
Violation Classification: CLASS I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-12-07T00:57:50.000  
Inspection Date: 09/11/2015  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211132  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4088572  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: CLASS II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-12-07T00:57:50.000  
Inspection Date: 09/11/2015  
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211132  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIEL AUTOBODY (Continued)**

**S106062718**

Inspection Number: 4088572  
Return To Compliance Date: 01/06/2016  
Nov: Yes  
Violation Classification: CLASS I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-12-07T00:57:50.000  
Inspection Date: 09/11/2015  
Violation Code: 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211132  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4088572  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-12-07T00:57:50.000  
Inspection Date: 09/11/2015  
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211132  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4088572  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-12-07T00:57:50.000  
Inspection Date: 09/11/2015  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Waste and Materials:  
Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0102002  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-07T00:57:50.000  
Chemical Name: 1,1,1-trichloroethane ( solvent waste)  
Common Name: 1,1,1-trichloroethane (solvent waste)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIEL AUTOBODY (Continued)**

**S106062718**

Case Number: Not reported  
Record ID: DEH2009-HUPFP-211132  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0102003  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-07T00:57:50.000  
Chemical Name: Lubricating oils, used  
Common Name: Used lubricating oils  
Case Number: Not reported

Permit Number: 203065  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 622-190-20-00  
Last HMMD Inspection: 12/07/2011  
Facility Telephone: 619-424-8001  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ANTONIO LOPEZ  
Facility Mailing Address: 2555 FAIVRE ST #3  
Facility Mailing City: CHULA VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 91911  
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

Inventory Active Permits (not SQG Medical):  
Permit Number: 203065  
Update Date: 11/02/2012  
Case Number: 124-38-9  
Name: CARBON DIOXIDE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 12/29/2003  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE  
Permit Number: 203065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIEL AUTOBODY (Continued)**

**S106062718**

Update Date: 11/02/2012  
Inspection Date: 12/29/2003  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 09/20/2004  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 09/20/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 07/28/2005  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 203065  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 622-190-20-00  
Last HMMMD Inspection: 12/07/2011  
Facility Telephone: 619-424-8001  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ANTONIO LOPEZ  
Facility Mailing Address: 2555 FAIVRE ST #3  
Facility Mailing City: CHULA VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 91911  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIEL AUTOBODY (Continued)**

**S106062718**

Inventory Active Permits (not SQG Medical):

Permit Number: 203065  
Update Date: 11/02/2012  
Case Number: 124-38-9  
Name: CARBON DIOXIDE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 12/29/2003  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 12/29/2003  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 09/20/2004  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 09/20/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 203065  
Update Date: 11/02/2012  
Inspection Date: 07/28/2005  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C25**      **THRIFTY SERVICE STATION #99**  
**SW**      **1890 PALM AVE**  
**1/4-1/2**   **SAN DIEGO, CA 92154**  
**0.409 mi.**  
**2162 ft.**   **Site 1 of 5 in cluster C**

**LUST**   **S102439090**  
            **N/A**

**Relative:**      LUST REG 9:  
**Higher**          Region:              9  
                        Status:             Case Closed  
**Actual:**          Case Number:      9UT590  
**19 ft.**              Local Case:        H21344-001  
                        Substance:        Gasoline  
                        Qty Leaked:       0  
                        Abate Method:    Not reported  
                        Local Agency:    San Diego  
                        How Found:       Tank Test  
                        How Stopped:    Remove Contents  
                        Source:           Tank  
                        Cause:            Structure Failure  
                        Lead Agency:    Local Agency  
                        Case Type:       Other ground water affected  
                        Date Found:     11/07/1985  
                        Date Stopped:   //  
                        Confirm Date:   //  
                        Submit Workplan: Not reported  
                        Prelim Assess:   //  
                        Desc Pollution:   Not reported  
                        Remed Plan:     //  
                        Remed Action:   Not reported  
                        Began Monitor:   Not reported  
                        Release Date:   09/09/1985  
                        Enforce Date:   Not reported  
                        Closed Date:    11/10/86  
                        Enforce Type:   Not reported  
                        Pilot Program:   LOP  
                        Basin Number:   908.12  
                        GW Depth:       12FT  
                        Beneficial Use: No Beneficial groundwater use  
                        NPDES Number: Not reported  
                        Priority:          Low priority. Priority ranking can change over time.  
                        File Dispn:      File discarded, case closed  
                        Interim Remedial Actions: No  
                        Cleanup and Abatement order Number: Not reported  
                        Waste Discharge Requirement Number: Not reported

**C26**      **ARCO #99**  
**SW**      **1890 PALM**  
**1/4-1/2**   **SAN DIEGO, CA 92154**  
**0.409 mi.**  
**2162 ft.**   **Site 2 of 5 in cluster C**

**LUST**   **S103950687**  
            **SLIC**   **N/A**  
**San Diego Co. HMMMD**  
**HIST CORTESE**

**Relative:**      LUST:  
**Higher**          Region:              STATE  
                        Global Id:        T0607301801  
**Actual:**          Latitude:            32.5842064113715  
**19 ft.**              Longitude:          -117.092934250832  
                        Case Type:        LUST Cleanup Site  
                        Status:            Completed - Case Closed  
                        Status Date:     11/16/2011  
                        Lead Agency:    SAN DIEGO COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Case Worker: TS  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT3032  
LOC Case Number: H21344-002  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History:

The case was opened after soil contamination was discovered during the removal of two 12,000 gallon underground storage tanks (UST) on March 27, 1995. The maximum concentrations of TPHg and benzene were detected beneath the underground storage tank and dispenser island areas. Two site assessments were conducted in 1995 which included the installation of ten wells (5 wells were destroyed/replaced) and four soil borings. MTBE wasn't analyzed until 2001. The extent of contaminated soil with TPH concentrations greater than 100 mg/kg extended from 5 to 15 feet in the areas of monitoring wells MW2, MW4 and MW5, near the former USTs and south of the dispenser areas. The extent of soil contamination has been shown to be limited to the property. The consultant estimated that approximately 2,000 cubic yards of contaminated soil remain onsite. Two soil vapor surveys and human health risk assessments were conducted for the site. The consultant concluded that there was not an excess cancer risk to human health from vapor intrusion. Eleven monitoring wells were installed in association with the site investigation. Two pre-existing wells (GTI1 & GTI2) were also monitored. Groundwater monitoring was conducted at the site from July 1995 until June 2010. Maximum concentrations of 360,000 ug/l gasoline (TPHg), and 15,000 ug/l benzene, were detected in groundwater at the site. The extent of the groundwater plumes were mainly confined to the site. The site is located in a beneficial use groundwater area. Thrifty Oil submitted a Corrective Action Plan (CAP) in 2002 proposing a feasibility test for dual phase extraction (DPE). DPE feasibility testing was later approved by the DEH in August 2003 for wells MW2 and MW4. Four DPE events were initially conducted at the site between October 27 and 30, 2003. The test indicated that hydrocarbons were removed at a rate of approximately 2.24 pounds per hour. A revised CAP was submitted to DEH in December 2007 with an Addendum dated May 18, 2008 which were conditionally approved by DEH on May 18, 2008. The CAP included a work plan for a DPE event. An additional DPE event was conducted during October and November 2008, after it was determined that the City of San Diego was proceeding with the sewer installation. Four quarters of groundwater monitoring were conducted to evaluate the effectiveness of the DPE event. Underground utilities near the site include gas, electric, sewer, telephone and water lines. All of the utilities except the sanitary and storm sewer lines are buried less than 4.5 feet below ground surface. The sewer lines adjacent to the site are buried at depths of 8 to 9 feet and therefore were potential conduits for groundwater flow. However, according to the consultant, the dissolved plumes did not appear to be following the sewer lines that are oriented north-south and east-west. The hydrocarbon plume appeared to follow groundwater flow direction which was to the southeast and southwest. Wells MW7 & MW8 were abandoned in 2004, due to the City of San Diego's plans to construct a sewer line in the street. A CAP progress report and closure request was submitted in November 2010, following completion of the groundwater monitoring events. The consultant concluded the following: that all former sources of contamination had been removed from the site; the amount

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

of residual soil contamination was limited; that vapor phase concentrations in subsurface soil beneath the building would not pose an unacceptable health risk to site occupants; and that the groundwater plume was assessed and contracting. The concentrations of contaminants in all wells were decreasing or slightly fluctuating. The consultant estimated that benzene will attenuate to reach the maximum contaminant level (MCL) in 53 years; MTBE will reach the MCL in approximately 16 years, and TBA will reach the State notification level in approximately 60 years. The groundwater plume does not pose a threat to sensitive receptors based its size and location. The plume is generally confined to the site boundaries. The nearest surface water body is a concrete lined channel 350 feet south of the site. The previously low detections in wells MW7 & MW8, and current decreasing concentrations in all wells indicate that it is unlikely that the plume will travel past its current configuration; and therefore, will not reach the channel. According to the consultant, the California American Water Company is the local water purveyor in the area and they do not have any public supply wells within a one-mile radius of the site. They buy all of their water from the City of San Diego. There may be up to five irrigation wells located within a one-mile radius of the site. The existence of these wells could not be verified by the consultant.

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0607301801  
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: T0607301801  
Status: Completed - Case Closed  
Status Date: 11/16/2011

Global Id: T0607301801  
Status: Open - Case Begin Date  
Status Date: 03/27/1995

Global Id: T0607301801  
Status: Open - Remediation  
Status Date: 06/27/1995

Global Id: T0607301801  
Status: Open - Verification Monitoring  
Status Date: 05/03/2009

**Regulatory Activities:**

Global Id: T0607301801  
Action Type: ENFORCEMENT  
Date: 12/07/2010  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Global Id:	T0607301801
Action Type:	ENFORCEMENT
Date:	11/17/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301801
Action Type:	Other
Date:	03/27/1995
Action:	Leak Reported
Global Id:	T0607301801
Action Type:	ENFORCEMENT
Date:	01/31/2011
Action:	File review
Global Id:	T0607301801
Action Type:	RESPONSE
Date:	11/30/2009
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607301801
Action Type:	RESPONSE
Date:	12/27/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607301801
Action Type:	ENFORCEMENT
Date:	09/28/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301801
Action Type:	ENFORCEMENT
Date:	07/01/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301801
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301801
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301801
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Remedial Progress Report
Global Id:	T0607301801
Action Type:	REMEDICATION
Date:	10/30/2008
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0607301801
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Date: 10/11/2011  
Action: File Review - Closure

Global Id: T0607301801  
Action Type: ENFORCEMENT  
Date: 11/16/2011  
Action: Closure/No Further Action Letter

Global Id: T0607301801  
Action Type: ENFORCEMENT  
Date: 07/06/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 03/30/2009  
Action: Other Workplan

Global Id: T0607301801  
Action Type: ENFORCEMENT  
Date: 04/07/1995  
Action: Notice of Responsibility

Global Id: T0607301801  
Action Type: Other  
Date: 03/27/1995  
Action: Leak Began

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 05/31/2010  
Action: Remedial Progress Report

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607301801  
Action Type: Other  
Date: 03/27/1995  
Action: Leak Discovery

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 07/31/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 07/31/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 01/10/2010  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607301801  
Action Type: RESPONSE  
Date: 11/30/2010  
Action: Remedial Progress Report

Global Id: T0607301801  
Action Type: ENFORCEMENT  
Date: 05/07/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301801  
Action Type: ENFORCEMENT  
Date: 04/09/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301801  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

Global Id: T0607301801  
Action Type: Other  
Date: 03/27/1995  
Action: Leak Stopped

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/20/1986  
Global Id: T0607302879  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H21344-001  
Latitude: 32.5842154514977  
Longitude: -117.09302008152  
Case Type: Cleanup Program Site  
Case Worker: KH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT590  
File Location: Local Agency  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

**HMMD SAN DIEGO:**

Permit Number: 121344  
Business Type: 6HK28  
EPA Id Number: CAR000106096  
APN: 627-080-15-00  
Last HMMD Inspection: 02/16/2012  
Facility Telephone: 619-429-0964  
Permit Status: SUSP  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: BP WEST COAST PRODUCTS LLC  
Facility Mailing Address: PO BOX 6038  
Facility Mailing City: ARTESIA  
Facility Mailing State: CA  
Facility Mailing Zip: 90702-6038  
UST Owner: BP WEST COAST PRODUCTS LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: 684-76-346  
Name: DIESEL  
Other Information: UNDERGROUND TANK 121344 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 121344 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121344 T008  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121344 T009  
Material Waste: Material



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/08/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/08/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/20/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/20/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Activity: 25291(a)(7)(C)  
SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/20/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/20/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: SUSP

**UST:**

UST Name: UNDERGROUND TANK 121344 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 1-REG  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1995-03-26 00:00:00  
Year Installed: Not reported  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 121344 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 099-2  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121344 T003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 4-SUP UN  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1995-03-26 00:00:00  
Year Installed: Not reported  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 121344 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 099-6  
Capacity Gallons: 12000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121344 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 099-7  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121344 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: DOUBLE WALL  
Additional Id: RT1981/RT3207/RT4023/RT5658  
Capacity Gallons: 12000  
UST Contents: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121344 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: DOUBLE WALL  
Additional Id: RT1981/RT3207/RT4023  
Capacity Gallons: 15000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121344 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: DOUBLE WALL  
Additional Id: SLV/NT1805/ RT1981/RT3207/RT4023  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1995-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121344 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: DOUBLE WALL  
Additional Id: MSTR/NT1805 RT1981/RT3207/RT4023  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1995-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000373003  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-429-5907  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/18/2017  
Facility Owner: Not reported  
Facility Mailing Address: 19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216890  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4621902  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2016-12-29T02:34:01.000  
Inspection Date: 02/25/2013  
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

UST DTL:  
Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216890  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC  
Tankid: 27051  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Last Updated: 2017-04-18T15:52:59.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216890  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC  
Tankid: 27052  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2017-04-18T15:52:59.000  
Tank Capacityin Gallons: 15000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216890  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC  
Tankid: 27053  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2017-04-18T15:52:59.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216890  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC  
Tankid: 27054  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2017-04-18T15:52:59.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Waste and Materials:  
Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Child Record Id: DEH2016-HCHEM-0116731  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-29T02:34:01.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116732  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-29T02:34:01.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097933  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-29T02:34:01.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216890  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097934  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-29T02:34:01.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Permit Number: 121344  
Business Type: 6HK28  
EPA Id Number: CAR000106096  
APN: 627-080-15-00  
Last HMMMD Inspection: 02/16/2012  
Facility Telephone: 619-429-0964  
Permit Status: SUSP  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: BP WEST COAST PRODUCTS LLC  
Facility Mailing Address: PO BOX 6038  
Facility Mailing City: ARTESIA  
Facility Mailing State: CA  
Facility Mailing Zip: 90702-6038  
UST Owner: BP WEST COAST PRODUCTS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: 684-76-346  
Name: DIESEL  
Other Information: UNDERGROUND TANK 121344 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 121344 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121344 T008  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 121344 T009  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 121344  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

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

Violations Active Permits:

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/08/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/08/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/20/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/20/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/20/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: SUSP

Permit Number: 121344  
Update Date: 11/02/2012  
Inspection Date: 02/20/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)

Activity: SUSP

UST:

UST Name: UNDERGROUND TANK 121344 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 1-REG  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1995-03-26 00:00:00  
Year Installed: Not reported  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 121344 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 099-2  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121344 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 4-SUP UN  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1995-03-26 00:00:00  
Year Installed: Not reported  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 121344 T004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 099-6  
Capacity Gallons: 12000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121344 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: SINGLE WALL  
Additional Id: 099-7  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121344 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: DOUBLE WALL  
Additional Id: RT1981/RT3207/RT4023/RT5658  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121344 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: DOUBLE WALL  
Additional Id: RT1981/RT3207/RT4023  
Capacity Gallons: 15000  
UST Contents: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #99 (Continued)**

**S103950687**

Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121344 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: DOUBLE WALL  
Additional Id: SLV/NT1805/ RT1981/RT3207/RT4023  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1995-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121344 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121344  
Tank Type: DOUBLE WALL  
Additional Id: MSTR/NT1805 RT1981/RT3207/RT4023  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1995-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3032

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT590

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C27**  
**SW**  
**1/4-1/2**  
**0.409 mi.**  
**2162 ft.**

**ARCO #09563**  
**1890 PALM AV**  
**SAN DIEGO, CA 92154**

**SAN DIEGO CO. SAM**  
**HIST UST**  
**EMI**

**S104809635**  
**N/A**

**Site 3 of 5 in cluster C**

**Relative:**  
**Higher**

SAN DIEGO CO. SAM:

Case Number: H21344-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 11/20/1986  
Date Began: 11/7/1985

**Actual:**  
**19 ft.**

Case Number: H21344-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 2/2/2010  
Date Began: 3/27/1995

HIST UST:

File Number: 0002F40A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F40A.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

EMI:

Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #09563 (Continued)**

**S104809635**

Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #09563 (Continued)**

**S104809635**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.1187002  
Reactive Organic Gases Tons/Yr: 3.1187002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.1187002  
Reactive Organic Gases Tons/Yr: 3.1187002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 1446

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #09563 (Continued)**

**S104809635**

Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3  
Reactive Organic Gases Tons/Yr: 2.3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3  
Reactive Organic Gases Tons/Yr: 2.3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3  
Reactive Organic Gases Tons/Yr: 2.3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.2999999999999998



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #09563 (Continued)**

**S104809635**

Reactive Organic Gases Tons/Yr: 2.2999999999999998  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.2999999999999998  
Reactive Organic Gases Tons/Yr: 2.2999999999999998  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3  
Reactive Organic Gases Tons/Yr: 2.3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3  
Reactive Organic Gases Tons/Yr: 2.3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #09563 (Continued)**

**S104809635**

Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3  
Reactive Organic Gases Tons/Yr: 2.3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3  
Reactive Organic Gases Tons/Yr: 2.3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 1446  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3  
Reactive Organic Gases Tons/Yr: 2.3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C28**      **ARCO STN 099**  
**SW**        **1890 PALM AVE**  
**1/4-1/2**    **SAN DIEGO, CA 92154**  
**0.409 mi.**  
**2162 ft.**    **Site 4 of 5 in cluster C**

**LUST**      **S102424332**  
**SWEEPS UST**      **N/A**

**Relative:**  
**Higher**

**Actual:**  
**19 ft.**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3032  
Local Case: H21344-002  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 03/27/1995  
Date Stopped: 03/27/1995  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 04/06/1995  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/22/1995  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.12  
GW Depth: 12'  
Beneficial Use: MUNOC  
NPDES Number: Not reported  
Priority: 3A  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SWEEPS UST:**

Status: Active  
Comp Number: 21344  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021344-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STN 099 (Continued)**

**S102424332**

STG: P  
Content: LEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 21344  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021344-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21344  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021344-000006  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 21344  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021344-000007  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 21344

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO STN 099 (Continued)**

**S102424332**

Number: Not reported  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021344-000002  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 21344  
Number: Not reported  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021344-000004  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 21344  
Number: Not reported  
Board Of Equalization: 44-007386  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021344-000005  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C29**  
**SW**  
**1/4-1/2**  
**0.442 mi.**  
**2333 ft.**

**SHELL SERVICE STATION**  
**1881 PALM / SATURN**  
**SAN DIEGO, CA 92154**  
**Site 5 of 5 in cluster C**

**RCRA-SQG** 1000404985  
**LUST** CAD982359432  
**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**FINDS**  
**ECHO**  
**EMI**  
**HIST CORTESE**

**Relative:**  
**Higher**

**Actual:**  
**19 ft.**

**RCRA-SQG:**  
Date form received by agency: 02/26/2004  
Facility name: SHELL SERVICE STATION  
Facility address: 1881 PALM / SATURN  
SAP #135921  
SAN DIEGO, CA 92154  
EPA ID: CAD982359432  
Mailing address: SHELL OIL PRODUCTS US  
12700 NORTHBOROUGH DR MFT240G  
HOUSTON, TX 77067-2508  
Contact: GARY V WING  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: 714-731-8337  
Contact email: GVWING@SHELLOPUS.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR  
Owner/operator address: PO BOX 2648  
HOUSTON, TX 77252  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/01/1998  
Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/01/1998  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/26/2004  
Site name: SHELL SERVICE STATION  
Classification: Large Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D018  
. Waste name: BENZENE

Date form received by agency: 09/28/2001  
Site name: SHELL SERVICE STATION  
Classification: Small Quantity Generator

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D018  
. Waste name: BENZENE

Date form received by agency: 09/01/1996  
Site name: SHELL SERVICE STATION  
Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Region: STATE  
Global Id: T10000001223  
Latitude: 32.5835103189  
Longitude: -117.093014717  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 01/25/2010  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: JS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: H03268-002  
File Location: Local Agency  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: In March 1997, case H03268-001 was opened following UST upgrading activities. Groundwater has been monitored and sampled at the site beginning in 1998. Please see the Environmental Data tab for additional site specific information. In April 2009, a 550-gallon waste oil UST was removed and soil samples were collected and analyzed. Based on the analytical results of the soil samples, case H03268-002 was opened. In January 2010, DEH consolidated cases H03268-001 and H03268-002. Please refer to case H03268-001 for technical documents and correspondences.

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T10000001223  
Contact Type: Local Agency Caseworker  
Contact Name: JON SENAHA  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: jon.senaha@sdcounty.ca.gov  
Phone Number: Not reported

Status History:

Global Id: T10000001223  
Status: Completed - Case Closed  
Status Date: 01/25/2010

Global Id: T10000001223  
Status: Open - Case Begin Date  
Status Date: 06/16/2009

Global Id: T10000001223  
Status: Open - Site Assessment  
Status Date: 06/16/2009

Regulatory Activities:

Global Id: T10000001223  
Action Type: ENFORCEMENT  
Date: 07/23/2009  
Action: Letter - Notice

Global Id: T10000001223  
Action Type: ENFORCEMENT  
Date: 01/12/2010  
Action: Letter - Notice

Global Id: T10000001223  
Action Type: ENFORCEMENT  
Date: 01/13/2010  
Action: Closure/No Further Action Letter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Global Id: T10000001223  
Action Type: Other  
Date: 04/24/2009  
Action: Leak Reported

Global Id: T10000001223  
Action Type: Other  
Date: 04/24/2009  
Action: Leak Stopped

Region: STATE  
Global Id: T0607302232  
Latitude: 32.583510318915  
Longitude: -117.093014717102  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/10/2015  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: CF  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT3469  
LOC Case Number: H03268-001  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History:

A dispenser island renovation was performed in 1997 at the service station located on the southwest corner of the intersection of Palm Avenue and Saturn Boulevard in South San Diego, California. Soil samples were collected adjacent to each dispenser at depths of 5.5 to 6 feet below ground surface (bgs). Samples were also collected at a depth of 6 feet bgs beneath associated product piping and at a depth of 8 feet bgs between two existing single-walled fiberglass underground storage tanks (USTs) containing gasoline. Analytical results for the samples indicated that a release of gasoline had occurred. DEH opened an unauthorized release case for the site on April 14, 1997. The Site is located within the Otay Valley Hydrologic Area which is designated as beneficial for municipal, agricultural, and industrial uses. Site assessment activities at the site commenced in February 1998 with the installation of four groundwater monitoring wells to depths of approximately 26 feet bgs. Water levels measured in the wells were approximately 5.5 to 6.5 below top-of-casing reference points. Groundwater elevation data indicated a westerly flow direction. Analytical results indicated detection of gasoline and its constituents, including benzene, toluene, ethylbenzene, xylene and the fuel oxygenate methyl-tert-butyl-ether (MTBE), confirming that the unauthorized release had impacted groundwater. Three piezometers and 9 additional monitoring wells were subsequently installed at the site. On December 10, 2002, the single-walled gasoline USTs and product piping at the site were removed under DEH permit and replaced with two double-walled USTs. The waste oil UST at the site was removed on April 24, 2009. Due to the presence of soil staining and a hydrocarbon sheen on groundwater in the excavation, a second unauthorized release case (#H03268-002) was opened. The waste oil case was consolidated into DEH Case #H03268-001 on January 13, 2010. Two rounds of cone penetrometer test (CPT) assessment activities were performed at the site to assess whether two separate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

water-bearing zones were present in the shallow subsurface. Six CPT soundings were advanced on May 12 and 13, 2005, and depth-discrete groundwater samples were collected. An additional 6 CPT soundings were advanced on August 20 through 22, 2012. Discrete-depth groundwater samples were collected. Based on the CPT data, the consultant concluded that it does not appear that there are two separate water-bearing zones beneath the site. However, the consultant stated that a gravel layer encountered at a depth of 17 feet bgs may be acting as a preferential pathway. A Corrective Action Plan (CAP) was submitted for the site on May 13, 2014. The CAP documents that limited residual soil impacts remain onsite. There are an estimated 186 cubic yards (yd<sup>3</sup>) of impacted soil remaining in the area of the dispenser islands. The primary impacts are to groundwater. Shell completed some minor remedial efforts at the site, including excavation of impacted soil at the time of UST removals and system upgrades (853 yd<sup>3</sup>), a dual-phase extraction pilot test (162 pounds), and multiple well pump-out events (29,475 gallons). A review of sensitive receptor survey was completed within a mile of the site. No off-site sensitive receptors were identified. The consultant evaluated the potential health risk for on-site employees from vapor intrusion using SWRCB Low-Threat Closure Policy criteria and determined there was no risk. The CAP concluded that the lateral extent of the dissolved plume is stable and that dissolved contaminant concentrations exhibit decreasing trends. Trend analyses for contaminant analytical data for site wells indicate that water quality goals for benzene, MTBE, and TBA will be met in approximately 42, 15, and 18 years, respectively. It was noted that TBA concentrations for the samples collected from one piezometer are stable (i.e., the trend is flat). Since TBA is a degradation product of MTBE, and it is estimated that the MTBE concentrations in the vicinity of the piezometer will take 15 years to degrade its MCL, DEH estimates that TBA would take up to 37 years to reach its California Public Health Goal. The CAP recommended no further action (i.e., remediation of gasoline-impacted soil and groundwater by natural attenuation) and case closure for the site. DEH concurred with these recommendations and approved the CAP on September 11, 2014.

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0607302232  
Contact Type: Local Agency Caseworker  
Contact Name: CAROL FENNER  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: carol.fenner@sdcounty.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0607302232  
Status: Completed - Case Closed  
Status Date: 09/10/2015  
  
Global Id: T0607302232  
Status: Open - Case Begin Date  
Status Date: 03/28/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Global Id:	T0607302232
Status:	Open - Eligible for Closure
Status Date:	05/29/2014
Global Id:	T0607302232
Status:	Open - Eligible for Closure
Status Date:	05/26/2015
Global Id:	T0607302232
Status:	Open - Eligible for Closure
Status Date:	08/06/2015
Global Id:	T0607302232
Status:	Open - Remediation
Status Date:	01/30/2002
Global Id:	T0607302232
Status:	Open - Site Assessment
Status Date:	07/07/2009
Global Id:	T0607302232
Status:	Open - Site Assessment
Status Date:	05/29/2014
Global Id:	T0607302232
Status:	Open - Site Assessment
Status Date:	05/26/2015
Regulatory Activities:	
Global Id:	T0607302232
Action Type:	ENFORCEMENT
Date:	09/09/2009
Action:	Letter - Notice
Global Id:	T0607302232
Action Type:	ENFORCEMENT
Date:	01/13/2010
Action:	Letter - Notice
Global Id:	T0607302232
Action Type:	ENFORCEMENT
Date:	07/23/2009
Action:	Letter - Notice
Global Id:	T0607302232
Action Type:	ENFORCEMENT
Date:	02/05/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302232
Action Type:	ENFORCEMENT
Date:	08/06/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302232
Action Type:	ENFORCEMENT
Date:	09/11/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Action: Letter - Notice

Global Id: T0607302232  
Action Type: Other  
Date: 03/31/1997  
Action: Leak Reported

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 04/05/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302232  
Action Type: ENFORCEMENT  
Date: 02/17/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302232  
Action Type: ENFORCEMENT  
Date: 07/08/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302232  
Action Type: ENFORCEMENT  
Date: 09/11/2014  
Action: Letter - Notice

Global Id: T0607302232  
Action Type: ENFORCEMENT  
Date: 09/10/2015  
Action: Closure/No Further Action Letter

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 08/24/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 10/06/2009  
Action: Soil and Water Investigation Report

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 07/28/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 03/11/2014  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 11/28/2012  
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 05/13/2014  
Action: Request for Closure - Regulator Responded

Global Id: T0607302232  
Action Type: REMEDIATION  
Date: 03/24/1997  
Action: Excavation

Global Id: T0607302232  
Action Type: REMEDIATION  
Date: 09/25/2002  
Action: Other (Use Description Field)

Global Id: T0607302232  
Action Type: REMEDIATION  
Date: 04/15/2003  
Action: Other (Use Description Field)

Global Id: T0607302232  
Action Type: REMEDIATION  
Date: 12/10/2002  
Action: Excavation

Global Id: T0607302232  
Action Type: REMEDIATION  
Date: 10/28/2003  
Action: Dual Phase Extraction

Global Id: T0607302232  
Action Type: ENFORCEMENT  
Date: 04/16/1997  
Action: Notice of Responsibility

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 08/22/2008  
Action: Other Workplan

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 01/28/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302232  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Date: 04/27/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 04/29/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 09/09/2014  
Action: Correspondence

Global Id: T0607302232  
Action Type: ENFORCEMENT  
Date: 01/31/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302232  
Action Type: Other  
Date: 03/28/1997  
Action: Leak Began

Global Id: T0607302232  
Action Type: Other  
Date: 03/28/1997  
Action: Leak Discovery

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 09/02/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 04/26/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302232  
Action Type: ENFORCEMENT  
Date: 06/01/2009  
Action: Notice of Responsibility

Global Id: T0607302232  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Letter - Notice

Global Id: T0607302232  
Action Type: Other  
Date: 03/28/1997  
Action: Leak Stopped

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 10/19/2011  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

1000404985

Global Id: T0607302232  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Monitoring Report - Semi-Annually

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3469  
Local Case: H03268-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 03/28/1997  
Date Stopped: 03/28/1997  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 03/28/1997  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/28/1997  
Enforce Date: 4/16/97  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 910.20  
GW Depth: 7.5'  
Beneficial Use: MUNB/E  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Case Number: H03268-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 4/25/2010  
Date Began: 4/24/2009  
  
Case Number: H03268-001  
Agency: DEH Site Assessment & Mitigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

1000404985

**Funding:** LOP - State Fund  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 1/30/2002  
Date Began: 3/28/1997

**HMMD SAN DIEGO:**

Permit Number: 208580  
Business Type: 6HK28  
EPA Id Number: CAL000316022  
APN: 627-061-16-00  
Last HMMD Inspection: 10/19/2011  
Facility Telephone: 619-423-1910  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PALM OIL INVESTMENTS, INC  
Facility Mailing Address: 1881 PALM AVE  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92154  
UST Owner: PALM OIL INVESTMENTS, INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 103268 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103268 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: TESTING, RAIN WATER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED KITTY LITTER, TOWELS FOR SPILLS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208580  
Update Date: 11/02/2012  
Inspection Date: 10/06/2009  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103268 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402/RT4736  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402, RT4153,RT4736  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: RT1195/RT3402/AT5411  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2009-04-24 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

Permit Number: 103268  
Business Type: 6HK28  
EPA Id Number: CAD98259432  
APN: 627-061-16-00  
Last HMMMD Inspection: 04/02/2007  
Facility Telephone: 619-423-2413  
Permit Status: CHNG  
Permit Expiration: 12/31/2007  
Date Last Updated: 11/02/2012  
Facility Owner: SHELL OIL COMPANY  
Facility Mailing Address: 20945 S. WILMINGTON AVE  
Facility Mailing City: CARSON  
Facility Mailing State: CA  
Facility Mailing Zip: 90810  
UST Owner: EQUILON ENTERPRISES LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:  
UST Name: UNDERGROUND TANK 103268 T006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103268 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: SINGLE WALL  
Additional Id: NT2323  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2002-12-10 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103268 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: SINGLE WALL  
Additional Id: NT2323  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2002-12-10 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103268 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: SINGLE WALL  
Additional Id: NT2323  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2002-12-10 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103268 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: DOUBLE WALL  
Additional Id: RT1195/RT3402  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Permit Number: 103268  
Business Type: 6HK28  
EPA Id Number: CAD98259432  
APN: 627-061-16-00  
Last HMMD Inspection: 04/02/2007  
Facility Telephone: 619-423-2413  
Permit Status: CHNG  
Permit Expiration: 12/31/2007  
Date Last Updated: 11/02/2012  
Facility Owner: SHELL OIL COMPANY  
Facility Mailing Address: 20945 S. WILMINGTON AVE  
Facility Mailing City: CARSON  
Facility Mailing State: CA  
Facility Mailing Zip: 90810  
UST Owner: EQUILON ENTERPRISES LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 103268 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103268 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: SINGLE WALL  
Additional Id: NT2323  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2002-12-10 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103268 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: SINGLE WALL  
Additional Id: NT2323  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2002-12-10 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103268 T004  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Permit Number: 103268  
Tank Type: SINGLE WALL  
Additional Id: NT2323  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2002-12-10 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103268 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103268  
Tank Type: DOUBLE WALL  
Additional Id: RT1195/RT3402  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL.

Permit Number: 208580  
Business Type: 6HK28  
EPA Id Number: CAL000316022  
APN: 627-061-16-00  
Last HMMD Inspection: 10/19/2011  
Facility Telephone: 619-423-1910  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PALM OIL INVESTMENTS, INC  
Facility Mailing Address: 1881 PALM AVE  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92154  
UST Owner: PALM OIL INVESTMENTS, INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208580  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 103268 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103268 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: TESTING, RAIN WATER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED KITTY LITTER, TOWELS FOR SPILLS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 208580  
Update Date: 11/02/2012  
Inspection Date: 10/06/2009  
Violation Code: 6HV3103



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 103268 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402/RT4736  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402, RT4153,RT4736  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: RT1195/RT3402/AT5411  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2009-04-24 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Permit Number: 208580  
Business Type: 6HK28  
EPA Id Number: CAL000316022  
APN: 627-061-16-00  
Last HMMD Inspection: 10/19/2011  
Facility Telephone: 619-423-1910  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PALM OIL INVESTMENTS, INC  
Facility Mailing Address: 1881 PALM AVE  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92154  
UST Owner: PALM OIL INVESTMENTS, INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 103268 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103268 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: TESTING, RAIN WATER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED KITTY LITTER, TOWELS FOR SPILLS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208580  
Update Date: 11/02/2012  
Inspection Date: 10/06/2009  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103268 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402/RT4736  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402, RT4153,RT4736  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: RT1195/RT3402/AT5411  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2009-04-24 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000349948  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-423-1910  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/07/2017  
Facility Owner: Not reported  
Facility Mailing Address: 1881 PALM AVE, SAN DIEGO, CA 92154  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

UST DTL:  
Record ID: DEH2007-HUPFP-208580  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208580  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: PALM OIL INVESTMENTS, INC  
Tankid: 31471  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Piping System Type: Pressure  
Last Updated: 2017-04-07T08:59:13.000  
Tank Capacityin Gallons: 20000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208580  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208580  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: PALM OIL INVESTMENTS, INC  
Tankid: 31472  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2017-04-07T08:59:13.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2007-HUPFP-208580  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116858  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: SUPER FOAMING CAR WASH DETERGENT  
Common Name: SUPER FOAMING CAR WASH DETERGENT  
Case Number: 7732-18-5

Record ID: DEH2007-HUPFP-208580  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116859  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 103268 T007  
Case Number: 8006-61-9

Record ID: DEH2007-HUPFP-208580  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0116860  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103268 T006  
Case Number: 8006-61-9

Record ID: DEH2007-HUPFP-208580

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098228  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: USED KITTY LITTER, TOWELS FOR SPILLS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208580  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098229  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: TESTING, RAIN WATER  
Case Number: Not reported

Permit Number: 208580  
Business Type: 6HK28  
EPA Id Number: CAL000316022  
APN: 627-061-16-00  
Last HMMMD Inspection: 10/19/2011  
Facility Telephone: 619-423-1910  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PALM OIL INVESTMENTS, INC  
Facility Mailing Address: 1881 PALM AVE  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92154  
UST Owner: PALM OIL INVESTMENTS, INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 103268 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

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

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103268 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: TESTING, RAIN WATER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208580  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED KITTY LITTER, TOWELS FOR SPILLS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208580  
Update Date: 11/02/2012  
Inspection Date: 10/06/2009  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103268 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Additional Id: NT2323/RT2973/RT3402/RT4736  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: NT2323/RT2973/RT3402, RT4153,RT4736  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2002-12-31 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103268 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208580  
Tank Type: DOUBLE WALL  
Additional Id: RT1195/RT3402/AT5411  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2009-04-24 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

**FINDS:**

Registry ID: 110002801068

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

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

**ECHO:**

Envid: 1000404985  
Registry ID: 110002801068  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002801068>

**EMI:**

Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.183692  
Reactive Organic Gases Tons/Yr: 2.183692  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.183692  
Reactive Organic Gases Tons/Yr: 2.183692  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

1000404985

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.56  
Reactive Organic Gases Tons/Yr: 2.56  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.56  
Reactive Organic Gases Tons/Yr: 2.56  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.56  
Reactive Organic Gases Tons/Yr: 2.56  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.5600000000000001  
Reactive Organic Gases Tons/Yr: 2.5600000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.5600000000000001  
Reactive Organic Gases Tons/Yr: 2.5600000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.56  
Reactive Organic Gases Tons/Yr: 2.56  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1000404985**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.56  
Reactive Organic Gases Tons/Yr: 2.56  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.56  
Reactive Organic Gases Tons/Yr: 2.56  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.56  
Reactive Organic Gases Tons/Yr: 2.56  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 1357  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.56  
Reactive Organic Gases Tons/Yr: 2.56  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

1000404985

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3469

30  
ENE  
1/4-1/2  
0.476 mi.  
2511 ft.

**CALIFORNIA MULTIMODAL  
2387 FAIVRE ST  
CHULA VISTA, CA 91911**

**SAN DIEGO CO. SAM  
SLIC  
San Diego Co. HMMD  
SWEEPS UST  
HAZNET  
HWT  
NPDES**

S104746073  
N/A

**Relative:  
Higher**

**Actual:  
35 ft.**

**SAN DIEGO CO. SAM:**

Case Number: H04979-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 4/5/1988  
Date Began: 10/26/1987

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 04/05/1988  
Global Id: T0608134723  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H04979-001  
Latitude: 32.592318  
Longitude: -117.0827  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**HMMD SAN DIEGO:**

Permit Number: 104979  
Business Type: 6HK26  
EPA Id Number: CAD982498495  
APN: 622-190-21-00  
Last HMMD Inspection: 02/15/2000  
Facility Telephone: 619-429-1551  
Permit Status: INAC  
Permit Expiration: 06/30/2001  
Date Last Updated: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MULTIMODAL (Continued)**

**S104746073**

Facility Owner: CALIFORNIA MULTIMODAL INC  
Facility Mailing Address: 2387 FAIVRE ST  
Facility Mailing City: CHULA VISTA  
Facility Mailing State: CA  
Facility Mailing Zip: 91911-4630  
UST Owner: CALIFORNIA MULTIMODAL INC  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104979 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104979  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104979 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104979  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104979 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104979  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA MULTIMODAL (Continued)

S104746073

Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAR000236232  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: (619)235-0970  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/06/2017  
Facility Owner: Not reported  
Facility Mailing Address: P.O. Box 13528, San Diego, CA 92170  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099289  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Norfox DF 1479 (Anti-foam emulsion)  
Common Name: Anti-foam  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099290  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Sodium Hypochlorite >5% - 12.5%  
Common Name: Sodium Hypochlorite >5% - 12.5%  
Case Number: 7681-52-9

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099291  
Trade Secret: N



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA MULTIMODAL (Continued)

S104746073

Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Air  
Common Name: Breathe Air - Grade D  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099292  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Ultra Foam / Sudsing Detergent  
Common Name: Ultra Foam / Sudsing Detergent  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099293  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Green Magic  
Common Name: Green Magic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099294  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Pro 500 Multi-Purpose Cleaner Degreaser  
Common Name: Pro 500 Multi-Purpose Cleaner Degreaser  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099295  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099296  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MULTIMODAL (Continued)**

**S104746073**

Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099297  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099298  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Lubricating oils (petroleum), C15-30, hydrotreated neutral oil-based  
Common Name: Lubricating oils (petroleum), C15-30 hydrotreated neutral oil-based  
Case Number: 72623-86-0

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081118  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Non-RCRA Hazardous Waste Liquid (waste Oil)  
Common Name: Non-RCRA Hazardous Waste Liquid (waste Oil)  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000352  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081119  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: Non-RCRA Hazardous Waste Solid (oily rags / oily debris)  
Common Name: Non-RCRA Hazardous Waste Solid (oily rags / oily debris)  
Case Number: Not reported

**SWEEPS UST:**

Status: Not reported  
Comp Number: 4979  
Number: Not reported  
Board Of Equalization: 44-022149  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MULTIMODAL (Continued)**

**S104746073**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004979-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 4979  
Number: Not reported  
Board Of Equalization: 44-022149  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004979-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 4979  
Number: Not reported  
Board Of Equalization: 44-022149  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004979-000003  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 4979  
Number: 9  
Board Of Equalization: 44-022149  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MULTIMODAL (Continued)**

**S104746073**

STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HAZNET:**

envid: S104746073  
Year: 2016  
GEPaid: CAR000236232  
Contact: JOEL J MASON  
Telephone: 6192350970  
Mailing Name: Not reported  
Mailing Address: PO BOX 13528  
Mailing City,St,Zip: SAN DIEGO, CA 921700000  
Gen County: San Diego  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 1.4  
Cat Decode: Unspecified oil-containing waste  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: San Diego

envid: S104746073  
Year: 2016  
GEPaid: CAR000236232  
Contact: JOEL J MASON  
Telephone: 6192350970  
Mailing Name: Not reported  
Mailing Address: PO BOX 13528  
Mailing City,St,Zip: SAN DIEGO, CA 921700000  
Gen County: San Diego  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To  
Include On-Site Treatment And/Or Stabilization)  
Tons: 0.23  
Cat Decode: Unspecified oil-containing waste  
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To  
Include On-Site Treatment And/Or Stabilization)  
Facility County: San Diego

envid: S104746073  
Year: 2015  
GEPaid: CAR000236232  
Contact: JOEL MASON  
Telephone: 6198435179  
Mailing Name: Not reported  
Mailing Address: PO BOX 13528  
Mailing City,St,Zip: SAN DIEGO, CA 921700000  
Gen County: San Diego  
TSD EPA ID: NVT330010000  
TSD County: 99  
Waste Category: Unspecified oil-containing waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MULTIMODAL (Continued)**

**S104746073**

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 1.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: S104746073  
Year: 2015  
GEPaid: CAR000236232  
Contact: JOEL MASON  
Telephone: 6198435179  
Mailing Name: Not reported  
Mailing Address: PO BOX 13528  
Mailing City,St,Zip: SAN DIEGO, CA 921700000  
Gen County: San Diego  
TSD EPA ID: NVT330010000  
TSD County: 99

Waste Category: Unspecified oil-containing waste  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To  
Include On-Site Treatment And/Or Stabilization)

Tons: 0.377  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

envid: S104746073  
Year: 2014  
GEPaid: CAR000236232  
Contact: JOEL MASON/EH&S MANAGER  
Telephone: 6198435179  
Mailing Name: Not reported  
Mailing Address: PO BOX 13528  
Mailing City,St,Zip: SAN DIEGO, CA 921700000  
Gen County: San Diego  
TSD EPA ID: NVT330010000  
TSD County: 99

Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect

Tons: 0.4587  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access  
7 additional CA\_HAZNET: record(s) in the EDR Site Report.

**HWT:**

Reg Num: 3585  
Expiration Date: 04/30/2018

**NPDES:**

Npdes Number: Not reported  
Facility Status: Not reported  
Agency Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA MULTIMODAL (Continued)

S104746073

Region: 9  
Regulatory Measure Id: 459899  
Order No: Not reported  
Regulatory Measure Type: Industrial  
Place Id: Not reported  
WDID: 9 37NEC000488  
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: 08/14/2015  
PROCESSED DATE: 08/27/2015  
STATUS CODE NAME: Active  
STATUS DATE: 08/27/2015  
PLACE SIZE: 1  
PLACE SIZE UNIT: Acres  
FACILITY CONTACT NAME: Jorge Luquin  
FACILITY CONTACT TITLE: Operations Manager  
FACILITY CONTACT PHONE: 619-235-0970  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: jorge@pactank.net  
OPERATOR NAME: Pacific Tank Cleaning Services  
OPERATOR ADDRESS: 2387 Faivre Street  
OPERATOR CITY: Chula Vista  
OPERATOR STATE: California  
OPERATOR ZIP: 91911  
OPERATOR CONTACT NAME: Jorge Luquin  
OPERATOR CONTACT TITLE: Operations Manager  
OPERATOR CONTACT PHONE: 619-235-0970  
OPERATOR CONTACT PHONE EXT: Not reported  
OPERATOR CONTACT EMAIL: jorge@pactank.net  
OPERATOR TYPE: Private Business  
DEVELOPER NAME: Not reported  
DEVELOPER ADDRESS: Not reported  
DEVELOPER CITY: Not reported  
DEVELOPER STATE: California  
DEVELOPER ZIP: Not reported  
DEVELOPER CONTACT NAME: Not reported  
DEVELOPER CONTACT TITLE: Not reported  
CONSTYPE LINEAR UTILITY IND: Not reported  
EMERGENCY PHONE NO: 619-843-5179  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA MULTIMODAL (Continued)**

**S104746073**

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:	Jorge Luquin
CERTIFIER TITLE:	Operations Manager
CERTIFICATION DATE:	29-SEP-16
PRIMARY SIC:	9999-Nonclassifiable Establishments
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	459899
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37NEC000488
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/27/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Pacific Tank Cleaning Services
Discharge Address:	2387 Faivre Street
Discharge City:	Chula Vista
Discharge State:	California
Discharge Zip:	91911
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA MULTIMODAL (Continued)

S104746073

DEVELOPER NAME: Not reported  
DEVELOPER ADDRESS: Not reported  
DEVELOPER CITY: Not reported  
DEVELOPER STATE: Not reported  
DEVELOPER ZIP: Not reported  
DEVELOPER CONTACT NAME: Not reported  
DEVELOPER CONTACT TITLE: Not reported  
CONSTYPE LINEAR UTILITY IND: Not reported  
EMERGENCY PHONE NO: Not reported  
EMERGENCY PHONE EXT: Not reported  
CONSTYPE ABOVE GROUND IND: Not reported  
CONSTYPE BELOW GROUND IND: Not reported  
CONSTYPE CABLE LINE IND: Not reported  
CONSTYPE COMM LINE IND: Not reported  
CONSTYPE COMMERCIAL IND: Not reported  
CONSTYPE ELECTRICAL LINE IND: Not reported  
CONSTYPE GAS LINE IND: Not reported  
CONSTYPE INDUSTRIAL IND: Not reported  
CONSTYPE OTHER DESCRIPTION: Not reported  
CONSTYPE OTHER IND: Not reported  
CONSTYPE RECONS IND: Not reported  
CONSTYPE RESIDENTIAL IND: Not reported  
CONSTYPE TRANSPORT IND: Not reported  
CONSTYPE UTILITY DESCRIPTION: Not reported  
CONSTYPE UTILITY IND: Not reported  
CONSTYPE WATER SEWER IND: Not reported  
DIR DISCHARGE USWATER IND: Not reported  
RECEIVING WATER NAME: Not reported  
CERTIFIER NAME: Not reported  
CERTIFIER TITLE: Not reported  
CERTIFICATION DATE: Not reported  
PRIMARY SIC: Not reported  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

31  
SW  
1/4-1/2  
0.488 mi.  
2577 ft.

TAYLOR AUTO SHOP  
1835 PALM AV  
SAN DIEGO, CA 92154

SAN DIEGO CO. SAM S107619931  
SLIC N/A

Relative:  
Higher

SAN DIEGO CO. SAM:  
Case Number: H04280-001  
Agency: DEH Site Assessment & Mitigation  
Funding: Private - VAP  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/6/2005  
Date Began: Not reported

Actual:  
20 ft.

SLIC:  
Region: STATE  
Facility Status: Completed - Case Closed  
Status Date: 10/06/2005  
Global Id: T06019756562  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H04280-001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR AUTO SHOP (Continued)**

**S107619931**

Latitude: 32.583515  
Longitude: -117.094177  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**32**  
**WSW**  
**1/2-1**  
**0.941 mi.**  
**4971 ft.**

**1381 PALM AVE (SOUTH BAY)**  
**SAN DIEGO, CA 92154**

**Notify 65** **S100178153**  
**N/A**

**Relative:**  
**Higher**

**NOTIFY 65:**

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**Actual:**  
**19 ft.**

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHULA VISTA	S108217438	PUBLIC STORAGE FACILITY	2317 MAIN (SB) ST	91911	SAN DIEGO CO. SAM
IMPERIAL BEACH	1015730583	IMPERIAL BEACH OUTLYING LANDING FI	OFF RT 75 & PALM AVE	91932	SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, 2020 COR ACTION

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/08/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 01/15/2018
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/30/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: N/A
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 10/06/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/11/2017	Source: EPA
Date Data Arrived at EDR: 07/21/2017	Telephone: 800-424-9346
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/29/2018
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/11/2017	Source: EPA
Date Data Arrived at EDR: 07/28/2017	Telephone: 800-424-9346
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 11/03/2017
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/29/2018
	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: 09/13/2017	Source: EPA
Date Data Arrived at EDR: 09/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	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: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	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: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	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: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 08/10/2017
Number of Days to Update: 94	Next Scheduled EDR Contact: 11/27/2017
	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: 08/10/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2017	Telephone: 703-603-0695
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 08/30/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/10/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2017	Telephone: 703-603-0695
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 08/30/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017

Date Data Arrived at EDR: 09/21/2017

Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/21/2017

Next Scheduled EDR Contact: 01/08/2018

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/31/2017

Date Data Arrived at EDR: 08/01/2017

Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018

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 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.

Date of Government Version: 07/31/2017

Date Data Arrived at EDR: 08/01/2017

Date Made Active in Reports: 08/15/2017

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018

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: 08/14/2017

Date Data Arrived at EDR: 08/17/2017

Date Made Active in Reports: 09/21/2017

Number of Days to Update: 35

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/17/2017

Next Scheduled EDR Contact: 11/27/2017

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/12/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/14/2017	Telephone: see region list
Date Made Active in Reports: 08/22/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

## 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

## 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017  
Date Data Arrived at EDR: 07/27/2017  
Date Made Active in Reports: 10/06/2017  
Number of Days to Update: 71

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 10/27/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017  
Date Data Arrived at EDR: 07/27/2017  
Date Made Active in Reports: 10/06/2017  
Number of Days to Update: 71

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/27/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/01/2017	Source: EPA Region 8
Date Data Arrived at EDR: 07/27/2017	Telephone: 303-312-6271
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/27/2017	Telephone: 415-972-3372
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017	Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Quarterly

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017	Source: EPA Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017	Source: EPA, Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-7439
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	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	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Semi-Annually

## SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/12/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 08/23/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/13/2017  
Next Scheduled EDR Contact: 01/22/2018  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/12/2017  
Date Data Arrived at EDR: 06/14/2017  
Date Made Active in Reports: 08/23/2017  
Number of Days to Update: 70

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/12/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/25/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 01/08/2018
	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: 04/26/2017	Source: EPA Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-6136
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	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	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 02/05/2018
	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: 05/02/2017	Source: EPA Region 7
Date Data Arrived at EDR: 07/27/2017	Telephone: 913-551-7003
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017	Source: EPA Region 10
Date Data Arrived at EDR: 07/27/2017	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017	Source: EPA Region 9
Date Data Arrived at EDR: 07/27/2017	Telephone: 415-972-3368
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/01/2017	Source: EPA Region 8
Date Data Arrived at EDR: 07/27/2017	Telephone: 303-312-6137
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/01/2016	Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017	Telephone: 214-665-7591
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Semi-Annually

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017	Source: EPA, Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 71	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### 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: 07/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/01/2017	Telephone: 916-323-3400
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 10/31/2017
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/12/2018
	Data Release Frequency: Quarterly

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/25/2017
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/27/2017  
Date Data Arrived at EDR: 06/28/2017  
Date Made Active in Reports: 09/21/2017  
Number of Days to Update: 85

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/21/2017  
Next Scheduled EDR Contact: 01/08/2018  
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: 06/19/2017  
Date Data Arrived at EDR: 06/20/2017  
Date Made Active in Reports: 09/15/2017  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/20/2017  
Next Scheduled EDR Contact: 01/01/2018  
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: 08/03/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: No Update Planned

#### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 09/11/2017  
Date Data Arrived at EDR: 09/12/2017  
Date Made Active in Reports: 09/21/2017  
Number of Days to Update: 9

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/12/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Quarterly

#### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2017  
Date Data Arrived at EDR: 05/31/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 76

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/10/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 10/30/2017  
Next Scheduled EDR Contact: 02/12/2018  
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: 10/20/2017  
Next Scheduled EDR Contact: 02/05/2018  
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 Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 11/03/2017  
Next Scheduled EDR Contact: 02/12/2018  
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: 07/13/2017  
Date Data Arrived at EDR: 09/06/2017  
Date Made Active in Reports: 10/06/2017  
Number of Days to Update: 30

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/30/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

## SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/31/2017  
Date Data Arrived at EDR: 08/01/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 14

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/31/2017  
Next Scheduled EDR Contact: 02/12/2018  
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: 06/30/2017  
Date Data Arrived at EDR: 08/18/2017  
Date Made Active in Reports: 09/21/2017  
Number of Days to Update: 34

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 10/10/2017  
Next Scheduled EDR Contact: 01/22/2018  
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: 07/13/2017  
Date Data Arrived at EDR: 09/06/2017  
Date Made Active in Reports: 10/06/2017  
Number of Days to Update: 30

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/30/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Quarterly

## **Local Lists of Registered Storage Tanks**

### SWEEPS UST: SWEEPS UST Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/02/2017  
Date Data Arrived at EDR: 06/06/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 80

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Annually

## HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## Local Land Records

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/02/2017  
Date Data Arrived at EDR: 06/06/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/11/2017  
Date Data Arrived at EDR: 07/26/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 11/03/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/05/2017	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/06/2017	Telephone: 916-323-3400
Date Made Active in Reports: 08/10/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/21/2017	Telephone: 202-366-4555
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 09/21/2017
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/26/2017	Telephone: 916-845-8400
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 10/27/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 02/05/2018
	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: 06/12/2017	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 08/18/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/12/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/14/2017	Telephone: 866-480-1028
Date Made Active in Reports: 08/22/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 09/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/08/2018
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 08/25/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/04/2017
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/22/2018
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 05/10/2017  
Date Data Arrived at EDR: 05/17/2017  
Date Made Active in Reports: 09/15/2017  
Number of Days to Update: 121

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 08/24/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 09/22/2017  
Next Scheduled EDR Contact: 01/01/2018  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 133

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/23/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/27/2017  
Next Scheduled EDR Contact: 02/05/2018  
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: 09/27/2017  
Date Data Arrived at EDR: 10/12/2017  
Date Made Active in Reports: 10/20/2017  
Number of Days to Update: 8

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 11/03/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017  
Date Data Arrived at EDR: 02/09/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/03/2017
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/20/2017
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/13/2017
Number of Days to Update: 126	Next Scheduled EDR Contact: 01/22/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/11/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/22/2018
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/16/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 10/03/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/26/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/05/2018
	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: 10/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/05/2017	Telephone: 202-343-9775
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/05/2017
Number of Days to Update: 8	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, 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 Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/31/2017  
Next Scheduled EDR Contact: 02/12/2018  
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: 06/30/2017  
Date Data Arrived at EDR: 08/03/2017  
Date Made Active in Reports: 10/20/2017  
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/25/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/11/2017  
Next Scheduled EDR Contact: 01/22/2018  
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: 11/02/2017  
Next Scheduled EDR Contact: 02/19/2018  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 10/10/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/30/2017  
Date Data Arrived at EDR: 06/09/2017  
Date Made Active in Reports: 09/15/2017  
Number of Days to Update: 98

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 11/03/2017  
Next Scheduled EDR Contact: 01/15/2018  
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 07/31/2017  
Date Data Arrived at EDR: 08/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/30/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 09/01/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 09/01/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017  
Date Data Arrived at EDR: 09/26/2017  
Date Made Active in Reports: 10/20/2017  
Number of Days to Update: 24

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/25/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017  
Date Data Arrived at EDR: 09/06/2017  
Date Made Active in Reports: 09/15/2017  
Number of Days to Update: 9

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 09/06/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2016  
Date Data Arrived at EDR: 06/02/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 133

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/16/2017  
Next Scheduled EDR Contact: 01/29/2018  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2017  
Date Data Arrived at EDR: 09/06/2017  
Date Made Active in Reports: 10/20/2017  
Number of Days to Update: 44

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 09/06/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 02/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/15/2017	Telephone: 202-564-0527
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 09/21/2017
Number of Days to Update: 261	Next Scheduled EDR Contact: 12/11/2017
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2017	Source: EPA
Date Data Arrived at EDR: 08/17/2017	Telephone: 800-385-6164
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 08/17/2017
Number of Days to Update: 29	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	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: 09/21/2017	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2017	Telephone: 916-323-3400
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 09/21/2017
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/01/2018
	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: 08/02/2017	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/08/2017	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2017	Last EDR Contact: 08/08/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015	Source: California Air Resources Board
Date Data Arrived at EDR: 03/21/2017	Telephone: 916-322-2990
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 09/22/2017
Number of Days to Update: 147	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENF: Enforcement Action Listing

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

Date of Government Version: 08/18/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/22/2017	Telephone: 916-445-9379
Date Made Active in Reports: 10/24/2017	Last EDR Contact: 11/01/2017
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/21/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2017	Telephone: 916-255-3628
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/23/2017
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/05/2018
	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: 08/15/2017	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/22/2017	Telephone: 916-341-6066
Date Made Active in Reports: 10/25/2017	Last EDR Contact: 08/10/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/27/2017
	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: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/10/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirositor.

Date of Government Version: 08/21/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/22/2017	Telephone: 877-786-9427
Date Made Active in Reports: 10/25/2017	Last EDR Contact: 08/22/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/21/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/22/2017	Telephone: 916-323-3400
Date Made Active in Reports: 10/25/2017	Last EDR Contact: 08/22/2017
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/10/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/10/2017	Telephone: 916-440-7145
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 10/10/2017
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/22/2018
	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: 09/11/2017	Source: Department of Conservation
Date Data Arrived at EDR: 09/12/2017	Telephone: 916-322-1080
Date Made Active in Reports: 11/01/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 50	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/25/2017	Source: Department of Public Health
Date Data Arrived at EDR: 06/06/2017	Telephone: 916-558-1784
Date Made Active in Reports: 08/23/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/14/2017	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/17/2017	Telephone: 916-445-9379
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 08/17/2017
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/27/2017
	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: 06/05/2017	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/07/2017	Telephone: 916-445-4038
Date Made Active in Reports: 08/25/2017	Last EDR Contact: 09/06/2017
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/11/2017  
Date Data Arrived at EDR: 09/12/2017  
Date Made Active in Reports: 10/18/2017  
Number of Days to Update: 36

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/12/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/16/2017  
Date Data Arrived at EDR: 06/20/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 119

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 09/18/2017  
Next Scheduled EDR Contact: 01/01/2018  
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: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/12/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/23/2015  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 10/13/2017  
Next Scheduled EDR Contact: 01/22/2018  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Quarterly

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/25/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historic Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historic Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

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

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 09/22/2017  
Date Data Arrived at EDR: 09/22/2017  
Date Made Active in Reports: 10/10/2017  
Number of Days to Update: 18

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/21/2017  
Next Scheduled EDR Contact: 01/22/2018  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2017  
Date Data Arrived at EDR: 07/11/2017  
Date Made Active in Reports: 08/23/2017  
Number of Days to Update: 43

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/10/2017  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2017  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 49

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 09/18/2017  
Next Scheduled EDR Contact: 10/23/2017  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 04/25/2017  
Date Data Arrived at EDR: 04/27/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 104

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/05/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List Cupa facility list.

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 08/08/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 69

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 02/19/2018  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/17/2017  
Date Data Arrived at EDR: 08/22/2017  
Date Made Active in Reports: 10/25/2017  
Number of Days to Update: 64

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/30/2017  
Next Scheduled EDR Contact: 02/12/2018  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List Cupa Facility list

Date of Government Version: 08/02/2017  
Date Data Arrived at EDR: 08/08/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 66

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/25/2017  
Next Scheduled EDR Contact: 02/12/2018  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/18/2017  
Date Data Arrived at EDR: 08/22/2017  
Date Made Active in Reports: 10/24/2017  
Number of Days to Update: 63

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/30/2017  
Next Scheduled EDR Contact: 02/12/2018  
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: 06/30/2017  
Date Data Arrived at EDR: 07/05/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 30

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 09/27/2017  
Next Scheduled EDR Contact: 01/15/2018  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 07/26/2017  
Date Data Arrived at EDR: 07/28/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 77

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Varies

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017  
Date Data Arrived at EDR: 08/08/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 69

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/03/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 07/21/2017  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 83

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017  
Date Data Arrived at EDR: 06/09/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 56

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 08/08/2017  
Date Made Active in Reports: 09/21/2017  
Number of Days to Update: 44

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 02/19/2018  
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: 09/22/2017  
Date Data Arrived at EDR: 09/22/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 24

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/22/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/03/2017  
Date Data Arrived at EDR: 08/03/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 74

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/16/2017  
Next Scheduled EDR Contact: 01/29/2018  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 07/24/2017  
Date Data Arrived at EDR: 07/26/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 82

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 09/18/2017  
Next Scheduled EDR Contact: 01/01/2018  
Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017  
Date Data Arrived at EDR: 10/12/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 5

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/10/2017  
Next Scheduled EDR Contact: 01/22/2018  
Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/17/2017  
Date Data Arrived at EDR: 07/18/2017  
Date Made Active in Reports: 09/21/2017  
Number of Days to Update: 65

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/17/2017  
Next Scheduled EDR Contact: 01/29/2018  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 04/21/2017  
Date Made Active in Reports: 10/09/2017  
Number of Days to Update: 171

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/16/2017  
Next Scheduled EDR Contact: 01/29/2018  
Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 06/21/2017  
Date Data Arrived at EDR: 06/23/2017  
Date Made Active in Reports: 10/30/2017  
Number of Days to Update: 129

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 10/24/2017  
Next Scheduled EDR Contact: 01/29/2018  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 10/16/2017  
Next Scheduled EDR Contact: 01/29/2018  
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: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/11/2017  
Date Data Arrived at EDR: 07/14/2017  
Date Made Active in Reports: 09/21/2017  
Number of Days to Update: 69

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 10/10/2017  
Next Scheduled EDR Contact: 01/22/2018  
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: 06/01/2017  
Date Data Arrived at EDR: 06/02/2017  
Date Made Active in Reports: 08/04/2017  
Number of Days to Update: 63

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 10/26/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/03/2017  
Date Data Arrived at EDR: 09/06/2017  
Date Made Active in Reports: 09/21/2017  
Number of Days to Update: 15

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 09/27/2017  
Next Scheduled EDR Contact: 01/15/2018  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 10/02/2017  
Date Data Arrived at EDR: 10/03/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 14

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 09/27/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/06/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 40

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/08/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Varies

## MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/22/2017  
Date Data Arrived at EDR: 06/23/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 47

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 08/24/2017  
Date Data Arrived at EDR: 08/25/2017  
Date Made Active in Reports: 10/27/2017  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/04/2017  
Date Data Arrived at EDR: 08/08/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 69

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/25/2017  
Next Scheduled EDR Contact: 02/12/2018  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 08/11/2017  
Date Made Active in Reports: 10/11/2017  
Number of Days to Update: 61

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 08/11/2017  
Date Made Active in Reports: 09/21/2017  
Number of Days to Update: 41

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/07/2017	Source: Health Care Agency
Date Data Arrived at EDR: 08/09/2017	Telephone: 714-834-3446
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 08/09/2017
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/20/2017
	Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/02/2017	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 06/06/2017	Telephone: 530-745-2363
Date Made Active in Reports: 08/22/2017	Last EDR Contact: 08/31/2017
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/18/2017
	Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 06/19/2017	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 07/05/2017	Telephone: 530-283-6355
Date Made Active in Reports: 08/09/2017	Last EDR Contact: 11/01/2017
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/05/2018
	Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/11/2017	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/14/2017	Telephone: 951-358-5055
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 09/18/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/11/2017	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/14/2017	Telephone: 951-358-5055
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 09/18/2017
Number of Days to Update: 69	Next Scheduled EDR Contact: 01/01/2018
	Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/02/2017  
Date Data Arrived at EDR: 10/03/2017  
Date Made Active in Reports: 10/06/2017  
Number of Days to Update: 3

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/03/2017  
Next Scheduled EDR Contact: 01/15/2018  
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: 05/03/2017  
Date Data Arrived at EDR: 07/06/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 47

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/03/2017  
Next Scheduled EDR Contact: 01/15/2018  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 08/11/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 66

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 02/19/2018  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2017  
Date Data Arrived at EDR: 06/01/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 85

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 11/20/2017  
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: 06/05/2017  
Date Data Arrived at EDR: 06/07/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 69

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/06/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 58

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
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: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight 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: 11/01/2017  
Next Scheduled EDR Contact: 02/19/2018  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/03/2017  
Date Data Arrived at EDR: 05/08/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 109

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 02/19/2018  
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: 10/03/2017  
Date Data Arrived at EDR: 10/06/2017  
Date Made Active in Reports: 10/10/2017  
Number of Days to Update: 4

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 08/28/2017  
Next Scheduled EDR Contact: 01/01/2018  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/18/2017  
Date Data Arrived at EDR: 08/22/2017  
Date Made Active in Reports: 10/25/2017  
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/15/2017  
Date Data Arrived at EDR: 09/19/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/07/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Annually

## Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/07/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 08/10/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 67

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/07/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/24/2017  
Next Scheduled EDR Contact: 12/11/2017  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/07/2017  
Date Data Arrived at EDR: 08/15/2017  
Date Made Active in Reports: 10/24/2017  
Number of Days to Update: 90

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 02/19/2018  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/18/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Varies

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/20/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 63

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/25/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 08/29/2017  
Number of Days to Update: 69

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/25/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 06/27/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 43

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/25/2017  
Next Scheduled EDR Contact: 01/01/2018  
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: 07/05/2017  
Date Data Arrived at EDR: 07/06/2017  
Date Made Active in Reports: 08/22/2017  
Number of Days to Update: 47

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/25/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/17/2017  
Date Data Arrived at EDR: 08/22/2017  
Date Made Active in Reports: 10/25/2017  
Number of Days to Update: 64

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/16/2017  
Next Scheduled EDR Contact: 01/29/2018  
Data Release Frequency: Varies

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2017  
Date Data Arrived at EDR: 06/06/2017  
Date Made Active in Reports: 08/25/2017  
Number of Days to Update: 80

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 08/31/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA Facility List

Cupa facilities

Date of Government Version: 07/19/2017  
Date Data Arrived at EDR: 08/11/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 66

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 02/19/2018  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 07/21/2017  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Varies

## TULARE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa program facilities

Date of Government Version: 09/27/2017  
Date Data Arrived at EDR: 09/28/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 02/19/2018  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/21/2017  
Date Data Arrived at EDR: 08/22/2017  
Date Made Active in Reports: 10/25/2017  
Number of Days to Update: 64

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
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: 06/26/2017  
Date Data Arrived at EDR: 08/03/2017  
Date Made Active in Reports: 10/16/2017  
Number of Days to Update: 74

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
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: 09/27/2017  
Next Scheduled EDR Contact: 01/15/2018  
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: 08/10/2017  
Next Scheduled EDR Contact: 11/27/2017  
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: 06/26/2017  
Date Data Arrived at EDR: 08/03/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 75

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/28/2017	Source: Environmental Health Division
Date Data Arrived at EDR: 09/12/2017	Telephone: 805-654-2813
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 09/12/2017
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/25/2017
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/29/2017	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/05/2017	Telephone: 530-666-8646
Date Made Active in Reports: 08/25/2017	Last EDR Contact: 09/27/2017
Number of Days to Update: 51	Next Scheduled EDR Contact: 01/15/2018
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/31/2017	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 08/03/2017	Telephone: 530-749-7523
Date Made Active in Reports: 10/16/2017	Last EDR Contact: 10/25/2017
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/12/2018
	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 08/18/2017
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/27/2017
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/11/2017	Telephone: N/A
Date Made Active in Reports: 07/27/2017	Last EDR Contact: 10/05/2017
Number of Days to Update: 107	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/31/2017  
Date Data Arrived at EDR: 08/03/2017  
Date Made Active in Reports: 10/12/2017  
Number of Days to Update: 70

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 11/01/2017  
Next Scheduled EDR Contact: 02/12/2018  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 09/25/2017  
Number of Days to Update: 62

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/16/2017  
Next Scheduled EDR Contact: 01/29/2018  
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: 08/21/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 04/13/2017  
Date Made Active in Reports: 07/14/2017  
Number of Days to Update: 92

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/11/2017  
Next Scheduled EDR Contact: 12/25/2017  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

408 HOLLISTER STREET  
408 HOLLISTER STREET  
SAN DIEGO, CA 92154

### **TARGET PROPERTY COORDINATES**

Latitude (North):	32.588466 - 32° 35' 18.48"
Longitude (West):	117.085794 - 117° 5' 8.86"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	491948.3
UTM Y (Meters):	3605479.2
Elevation:	15 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5622818 IMPERIAL BEACH, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

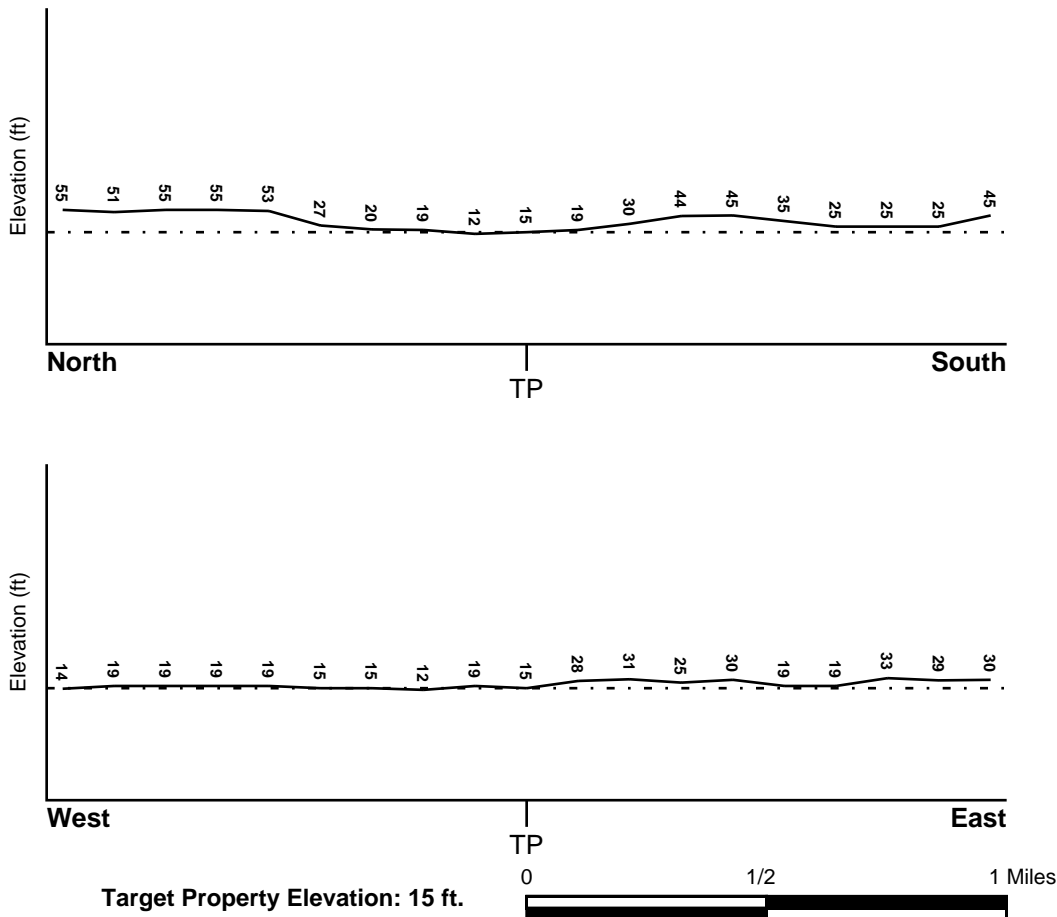
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C2154G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C2151F	FEMA FIRM Flood data
06073C2152F	FEMA FIRM Flood data
06073C2153F	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
IMPERIAL BEACH	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
25	1/2 - 1 Mile South	Varies
28	1/2 - 1 Mile NE	Not Reported
1G	1/2 - 1 Mile NE	Not Reported
2G	1/2 - 1 Mile South	Varies

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

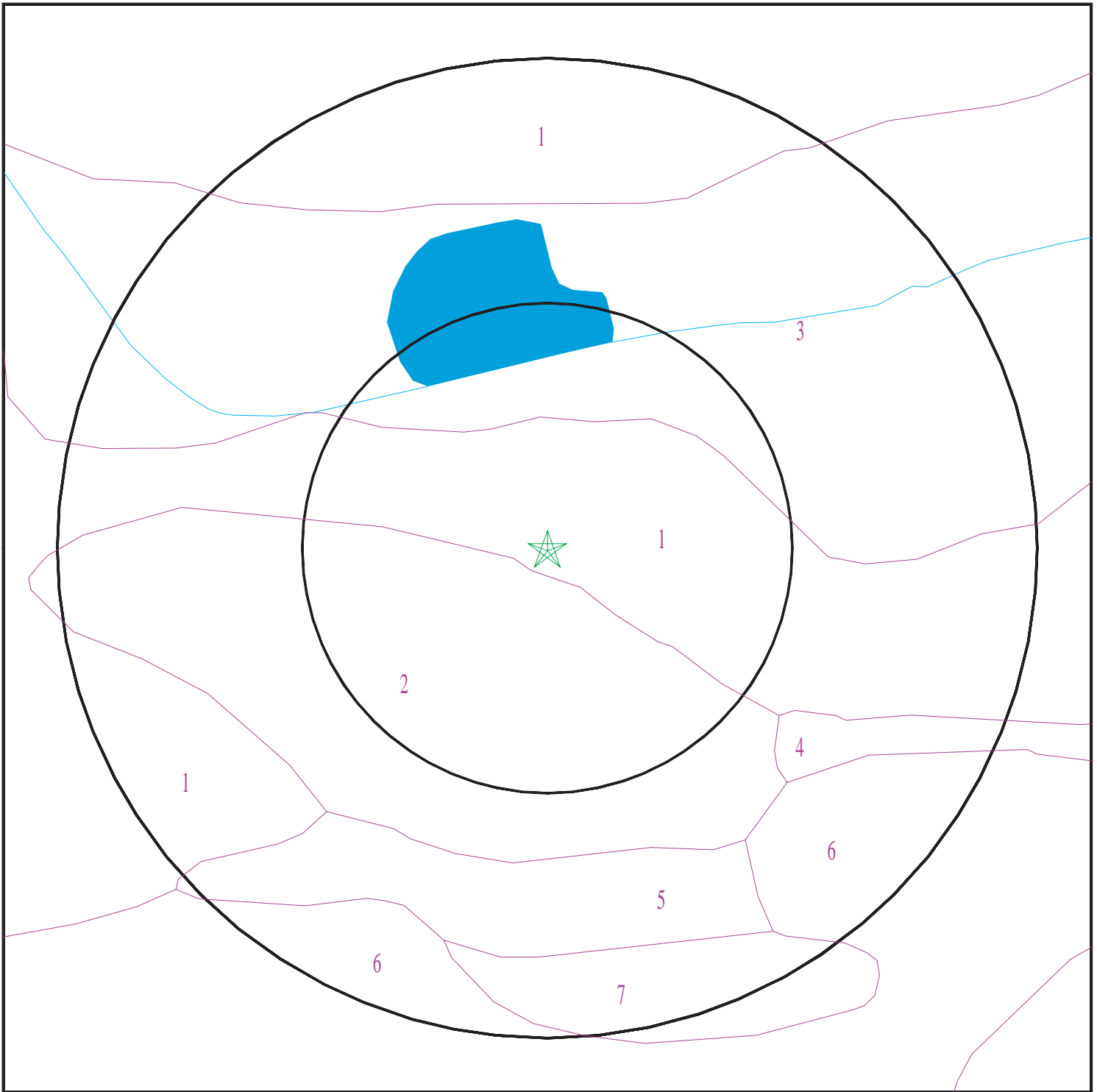
Era: Cenozoic  
System: Tertiary  
Series: Pliocene  
Code: Tp (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

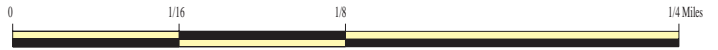
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 5098533.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 408 Hollister Street  
ADDRESS: 408 Hollister Street  
San Diego CA 92154  
LAT/LONG: 32.588466 / 117.085794

CLIENT: Geocon Env. Consultants, Inc.  
CONTACT: Emily Clay  
INQUIRY #: 5098533.2s  
DATE: November 06, 2017 2:33 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: VISALIA

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 14	Max: 6.5 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	14 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	33 inches	59 inches	stratified gravelly sand to gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 3

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

### Soil Map ID: 4

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

### Soil Map ID: 5

Soil Component Name: TERRACE ESCARPMENTS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:  
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 6

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 7**

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.6
2	9 inches	42 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5.5 Min: 5.1
3	42 inches	59 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS40000129234	0 - 1/8 Mile NW
A2	USGS40000129237	0 - 1/8 Mile NNW
3	USGS40000129236	0 - 1/8 Mile NE
B4	USGS40000129248	1/8 - 1/4 Mile NNE
B6	USGS40000129239	1/8 - 1/4 Mile NE
B7	USGS40000129238	1/8 - 1/4 Mile NE
B8	USGS40000129240	1/8 - 1/4 Mile NE
B9	USGS40000129242	1/8 - 1/4 Mile NE
B10	USGS40000129241	1/8 - 1/4 Mile NE
C16	USGS40000129249	1/8 - 1/4 Mile North
18	USGS40000129230	1/4 - 1/2 Mile SE
D19	USGS40000129233	1/4 - 1/2 Mile East
D20	USGS40000129232	1/4 - 1/2 Mile East
21	USGS40000129235	1/2 - 1 Mile East
22	USGS40000129229	1/2 - 1 Mile ESE
23	USGS40000129231	1/2 - 1 Mile ESE
24	USGS40000129250	1/2 - 1 Mile NE
26	USGS40000129226	1/2 - 1 Mile ESE
27	USGS40000129228	1/2 - 1 Mile ESE
29	USGS40000129255	1/2 - 1 Mile North

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B5	CADW60000005157	1/8 - 1/4 Mile NE

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B11	CADW60000014539	1/8 - 1/4 Mile NE
B12	CADW60000014540	1/8 - 1/4 Mile NE
B13	CADW60000001126	1/8 - 1/4 Mile NE
B14	CADW60000001124	1/8 - 1/4 Mile NE
B15	CADW60000001125	1/8 - 1/4 Mile NE
C17	CADW60000002229	1/8 - 1/4 Mile NNW

## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

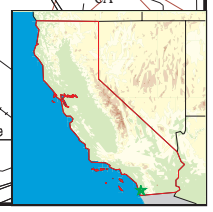
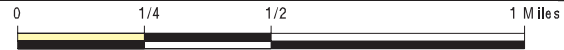
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000223090	1/8 - 1/4 Mile SSW
2	CAOG11000223086	1/2 - 1 Mile North
3	CAOG11000223066	1/2 - 1 Mile West

# PHYSICAL SETTING SOURCE MAP - 5098533.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 408 Hollister Street  
 ADDRESS: 408 Hollister Street  
 San Diego CA 92154  
 LAT/LONG: 32.588466 / 117.085794

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Emily Clay  
 INQUIRY #: 5098533.2s  
 DATE: November 06, 2017 2:33 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**NW**  
**0 - 1/8 Mile**  
**Lower**

**FED USGS      USGS40000129234**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323520117051101		
Monloc name:	018S002W21J001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5891333
Longitude:	-117.08645	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	11
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	34
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**A2**  
**NNW**  
**0 - 1/8 Mile**  
**Lower**

**FED USGS      USGS40000129237**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323522117051101		
Monloc name:	018S002W21J004S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5894528
Longitude:	-117.0864722	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	10
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	Not Reported	Wellholeddepth:	870
Welldepth units:	Not Reported		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

**3**  
**NE**  
**0 - 1/8 Mile**  
**Higher**

**FED USGS      USGS40000129236**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323522117050301		
Monloc name:	018S002W21J003S		
Monloc type:	Well		
Monloc desc:	Abandoned because of high TDS		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5896111
Longitude:	-117.0841944	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholeddepth:	713
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

**B4**  
**NNE**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000129248**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323528117050301		
Monloc name:	018S002W21J002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5911667
Longitude:	-117.084361	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	22
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	Not Reported	Wellholedepth:	Not Reported
Welldepth units:	Not Reported		
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**B5  
NE  
1/8 - 1/4 Mile  
Higher**

**CA WELLS      CADW60000005157**

Objectid:	5157
Latitude:	32.590994
Longitude:	-117.083514
Site code:	325910N1170835W006
State well numbe:	Not Reported
Local well name:	'Otay Trolley'
Well use id:	1
Well use descrip:	Observation
County id:	37
County name:	San Diego
Basin code:	'9-18'
Basin desc:	Otay Valley
Dwr region id:	80238
Dwr region:	Southern Region Office
Site id:	CADW60000005157

**B6  
NE  
1/8 - 1/4 Mile  
Higher**

**FED USGS      USGS40000129239**

Org. Identifier:	USGS-CA
Formal name:	USGS California Water Science Center
Monloc Identifier:	USGS-323527117050002
Monloc name:	018S002W22E004S
Monloc type:	Well
Monloc desc:	Not Reported
Huc code:	Not Reported
Drainagearea Units:	Not Reported
Contrib drainagearea units:	Not Reported
Longitude:	-117.0835139
Horiz Acc measure:	.1
Horiz Collection method:	Global positioning system (GPS), uncorrected
Horiz coord refsys:	NAD83
Vert measure units:	feet
Vert accmeasure units:	feet
Vertcollection method:	Global Positioning System
Vert coord refsys:	NAVD88
Aquifername:	California Coastal Basin aquifers
Formation type:	Not Reported
Aquifer type:	Not Reported
Construction date:	20080223
Welldepth units:	ft
Wellholedepth units:	ft

Drainagearea value:	Not Reported
Contrib drainagearea:	Not Reported
Latitude:	32.5909944
Sourcemap scale:	24000
Horiz Acc measure units:	seconds
Vert measure val:	23.63
Vertacc measure val:	.5
Countrycode:	US
Welldepth:	930
Wellholedepth:	1610

Ground-water levels, Number of Measurements: 0

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B7**  
**NE**  
 1/8 - 1/4 Mile  
 Higher

**FED USGS      USGS40000129238**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323527117050001		
Monloc name:	018S002W22E003S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5909944
Longitude:	-117.0835139	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	23.63
Vert measure units:	feet	Vertacc measure val:	.5
Vert accmeasure units:	feet		
Vertcollection method:	Global Positioning System		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	20080223	Welldepth:	1535
Welldepth units:	ft	Wellholedepth:	1610
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**B8**  
**NE**  
 1/8 - 1/4 Mile  
 Higher

**FED USGS      USGS40000129240**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323527117050003		
Monloc name:	018S002W22E005S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5909944
Longitude:	-117.0835139	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	23.63
Vert measure units:	feet	Vertacc measure val:	.5
Vert accmeasure units:	feet		
Vertcollection method:	Global Positioning System		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	560
Construction date:	20080223	Wellholeddepth:	1610
Welldepth units:	ft		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

**B9  
NE  
1/8 - 1/4 Mile  
Higher**

**FED USGS      USGS40000129242**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323527117050005		
Monloc name:	018S002W22E007S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5909944
Longitude:	-117.0835139	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	23.63
Vert measure units:	feet	Vertacc measure val:	.5
Vert accmeasure units:	feet		
Vertcollection method:	Global Positioning System		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	20080223	Welldepth:	65
Welldepth units:	ft	Wellholeddepth:	1610
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

**B10  
NE  
1/8 - 1/4 Mile  
Higher**

**FED USGS      USGS40000129241**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323527117050004		
Monloc name:	018S002W22E006S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5909944
Longitude:	-117.0835139	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	23.63
Vert measure units:	feet	Vertacc measure val:	.5
Vert accmeasure units:	feet		
Vertcollection method:	Global Positioning System		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	235
Construction date:	20080223	Wellholeddepth:	1610
Welldepth units:	ft		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

**B11**  
**NE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW60000014539**

Objectid:	14539
Latitude:	32.591
Longitude:	-117.0835
Site code:	325910N1170835W002
State well numbe:	18S02W22E004S
Local well name:	"
Well use id:	6
Well use descrip:	Unknown
County id:	37
County name:	San Diego
Basin code:	'9-18'
Basin desc:	Otay Valley
Dwr region id:	80238
Dwr region:	Southern Region Office
Site id:	CADW60000014539

**B12**  
**NE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW60000014540**

Objectid:	14540
Latitude:	32.591
Longitude:	-117.0835
Site code:	325910N1170835W004
State well numbe:	18S02W22E006S
Local well name:	"
Well use id:	6
Well use descrip:	Unknown
County id:	37
County name:	San Diego
Basin code:	'9-18'
Basin desc:	Otay Valley
Dwr region id:	80238
Dwr region:	Southern Region Office
Site id:	CADW60000014540

**B13**  
**NE**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW60000001126**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Objectid: 1126  
Latitude: 32.591  
Longitude: -117.0835  
Site code: 325910N1170835W005  
State well numbe: 18S02W22E007S  
Local well name: "  
Well use id: 6  
Well use descrip: Unknown  
County id: 37  
County name: San Diego  
Basin code: '9-18'  
Basin desc: Otay Valley  
Dwr region id: 80238  
Dwr region: Southern Region Office  
Site id: CADW60000001126

---

**B14**  
**NE**  
**1/8 - 1/4 Mile**  
**Higher**

CA WELLS CADW60000001124

Objectid: 1124  
Latitude: 32.591  
Longitude: -117.0835  
Site code: 325910N1170835W001  
State well numbe: 18S02W22E003S  
Local well name: "  
Well use id: 6  
Well use descrip: Unknown  
County id: 37  
County name: San Diego  
Basin code: '9-18'  
Basin desc: Otay Valley  
Dwr region id: 80238  
Dwr region: Southern Region Office  
Site id: CADW60000001124

---

**B15**  
**NE**  
**1/8 - 1/4 Mile**  
**Higher**

CA WELLS CADW60000001125

Objectid: 1125  
Latitude: 32.591  
Longitude: -117.0835  
Site code: 325910N1170835W003  
State well numbe: 18S02W22E005S  
Local well name: "  
Well use id: 6  
Well use descrip: Unknown  
County id: 37  
County name: San Diego

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Basin code: '9-18'  
 Basin desc: Otay Valley  
 Dwr region id: 80238  
 Dwr region: Southern Region Office  
 Site id: CADW60000001125

**C16**  
**North**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000129249**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323530117050701		
Monloc name:	018S002W21H003S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070304	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5917221
Longitude:	-117.0861394	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	12.00
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 25

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
1994-03-18	8.40			1993-04-07	6.33	
1992-09-03	8.03			1992-03-23	7.27	
1991-09-16	8.36			1991-03-18	8.25	
1990-09-12	8.75			1990-03-14	8.63	
1989-09-12	9.54			1989-03-21	8.41	
1988-09-23	8.20			1988-03-09	7.16	
1987-09-16	8.18			1987-02-20	8.02	
1986-04-09	7.60			1985-08-13	8.59	
1984-11-30	9.37			1983-12-02	8.39	
1983-03-11	7.52			1982-05-12	8.58	
1981-08-25	9.43			1981-01-29	9.77	
1980-07-14	9.37			1979-12-19	10.30	
1978-12-07	11.03					

**C17**  
**NNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW60000002229**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Objectid: 2229  
 Latitude: 32.5918  
 Longitude: -117.087  
 Site code: 325918N1170870W001  
 State well numbe: 18S02W21H003S  
 Local well name: "  
 Well use id: 6  
 Well use descrip: Unknown  
 County id: 37  
 County name: San Diego  
 Basin code: '9-18'  
 Basin desc: Otay Valley  
 Dwr region id: 80238  
 Dwr region: Southern Region Office  
 Site id: CADW6000002229

**18**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000129230**

Org. Identifier:	USGS-CA	
Formal name:	USGS California Water Science Center	
Monloc Identifier:	USGS-323507117045401	
Monloc name:	018S002W22N001S	
Monloc type:	Well	
Monloc desc:	Not Reported	
Huc code:	Not Reported	Drainagearea value: Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea: Not Reported
Contrib drainagearea units:	Not Reported	Latitude: 32.5854167
Longitude:	-117.0817889	Sourcemap scale: 24000
Horiz Acc measure:	1	Horiz Acc measure units: seconds
Horiz Collection method:	Interpolated from Digital Map	
Horiz coord refsys:	NAD83	Vert measure val: 60
Vert measure units:	feet	Vertacc measure val: 10
Vert accmeasure units:	feet	
Vertcollection method:	Interpolated from topographic map	
Vert coord refsys:	NGVD29	Countrycode: US
Aquifername:	California Coastal Basin aquifers	
Formation type:	Not Reported	
Aquifer type:	Not Reported	
Construction date:	Not Reported	Welldepth: Not Reported
Welldepth units:	Not Reported	Wellholedepth: Not Reported
Wellholedepth units:	Not Reported	

Ground-water levels, Number of Measurements: 0

**D19**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000129233**

Org. Identifier:	USGS-CA	
Formal name:	USGS California Water Science Center	
Monloc Identifier:	USGS-323519117044601	
Monloc name:	018S002W22M002S	
Monloc type:	Well	
Monloc desc:	Ran from 1888-1908, well destroyed in 1916 flood	
Huc code:	Not Reported	Drainagearea value: Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea: Not Reported
Contrib drainagearea units:	Not Reported	Latitude: 32.588825
Longitude:	-117.079675	Sourcemap scale: 24000



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**D20**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000129232**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323517117044601		
Monloc name:	018S002W22L001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5882778
Longitude:	-117.0795472	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	23
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**21**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129235**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323521117043501		
Monloc name:	018S002W22L002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5893472
Longitude:	-117.0764889	Sourcemap scale:	24000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	23
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**22**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129229**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323505117043301		
Monloc name:	018S002W22P001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5847222
Longitude:	-117.0758333	Sourcemap scale:	24000
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	110
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19560301	Welldepth:	514
Welldepth units:	ft	Wellholedepth:	514
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**23**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129231**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323509117042901		
Monloc name:	018S002W22Q003S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5859306
Longitude:	-117.0749528	Sourcemap scale:	24000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	133
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	1003
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**24**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129250**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323540117043001		
Monloc name:	018S002W22F001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5944999
Longitude:	-117.075889	Sourcemap scale:	24000
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Unknown		
Horiz coord refsys:	NAD83	Vert measure val:	40
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	150
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**25**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW      38836**

Site ID:	Not Reported
Groundwater Flow:	Varies
Shallow Water Depth:	12.44
Deep Water Depth:	17.96
Average Water Depth:	Not Reported
Date:	02/07/1997

**26**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129226**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323458117042701		
Monloc name:	018S002W27B001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5828639
Longitude:	-117.0742056	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	170
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	485
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**27**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129228**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323503117041901		
Monloc name:	018S002W22Q001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.5843889
Longitude:	-117.0721389	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	108
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19541207	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	414
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>28</b> <b>NE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID: 9UT1085 Groundwater Flow: Not Reported Shallow Water Depth: 17 Deep Water Depth: 27 Average Water Depth: Not Reported Date: 12/13/1988	<b>AQUIFLOW</b>	<b>33963</b>
--	--	-----------------	--------------

<b>29</b> <b>North</b> <b>1/2 - 1 Mile</b> <b>Higher</b>		<b>FED USGS</b>	<b>USGS40000129255</b>
---	--	-----------------	------------------------

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-323607117050201		
Monloc name:	018S002W15N001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.6019444
Longitude:	-117.0838889	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	57.6
Vert measure units:	feet	Vertacc measure val:	2
Vert accmeasure units:	feet		
Vertcollection method:	Reported		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported		
Welldepth units:	Not Reported	Welldepth:	Not Reported
Wellholedepth units:	Not Reported	Wellholedepth:	Not Reported

Ground-water levels, Number of Measurements: 0

<b>1G</b> <b>NE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: 9UT1085 Groundwater Flow: Not Reported Shallow Water Depth: 17 Deep Water Depth: 27 Average Water Depth: Not Reported Date: 12/13/1988	<b>AQUIFLOW</b>	<b>33963</b>
---	--	-----------------	--------------

<b>2G</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Not Reported Groundwater Flow: Varies Shallow Water Depth: 12.44 Deep Water Depth: 17.96 Average Water Depth: Not Reported Date: 02/07/1997	<b>AQUIFLOW</b>	<b>38836</b>
--	---	-----------------	--------------

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database      EDR ID Number

**1**

**SSW**

**1/8 - 1/4 Mile**

**OIL\_GAS**

**CAOG11000223090**

District nun:	1	Api number:	07300040
Blm well:	N	Redrill can:	Not Reported
Dryhole:	N	Well status:	A
Operator name:	Palm City Oil Co.		
County name:	San Diego	Fieldname:	Any Field
Area name:	Any Area	Section:	21
Township:	18S	Range:	02W
Base meridian:	SB	Elevation:	Not Reported
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Not Reported	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0		
Redrillfoo:	0		
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	AOG
Site id:	CAOG11000223090		

**2**

**North**

**1/2 - 1 Mile**

**OIL\_GAS**

**CAOG11000223086**

District nun:	1	Api number:	07300036
Blm well:	N	Redrill can:	Not Reported
Dryhole:	N	Well status:	A
Operator name:	National City Oil Co.		
County name:	San Diego	Fieldname:	Any Field
Area name:	Any Area	Section:	22
Township:	18S	Range:	02W
Base meridian:	SB	Elevation:	Not Reported
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Not Reported	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0		
Redrillfoo:	0		
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	AOG
Site id:	CAOG11000223086		

**3**

**West**

**1/2 - 1 Mile**

**OIL\_GAS**

**CAOG11000223066**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District nun:	1	Api number:	07300015
Blm well:	N	Redrill can:	Not Reported
Dryhole:	Y	Well status:	P
Operator name:	Robert Egger		
County name:	San Diego	Fieldname:	Any Field
Area name:	Any Area	Section:	21
Township:	18S	Range:	02W
Base meridian:	SB	Elevation:	Not Reported
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Robert Egger	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spupdate:	Not Reported
Welldeptha:	0		
Redrillfoo:	0		
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000223066		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92154	3	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

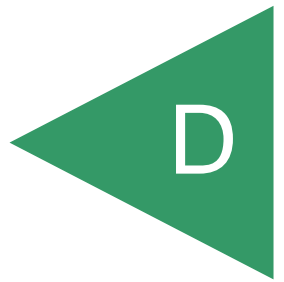
Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX





**UST LAB RESULTS REVIEW**

TO: MIKE VERNETTI, UST PROGRAM SUPERVISOR

FROM: Earl W. Phillips, Jr, SAM FIELD INSPECTOR

RE: ESTABLISHMENT NO. H21337 PLAN CHECK NO. AT4309

Date of Inspection: **12 Mar 99**

I completed review of the analytical results for samples collected at the tank closure site and determined the following based on the reports submitted:

TANK CLOSURE COMPLETE – NO FURTHER ACTION REQUIRED

INITIATE CORRECTIVE ACTION MEASURES

Reviewed by: Earl W. Phillips, Jr. Date Reviewed: 01 Apr 99

Supervisor (initial): *MPV*

This form documents the review of the laboratory analysis report by the field inspector for a UST system removal inspection. Please consider the recommendations of the SAM Field Inspector, and, if you concur, complete the "Underground Storage Tank Closure Report" located in the permit file.

COMMENTS: Soil Sampling performed in conjunction with the removal of 1 underground storage tanks and associated piping.

Lab results : ND TPH(g) ; TPH(d) ND

**Soil Samples** No staining or odors were noted during the excavation and removal of the UST.

Soils: Coarse silty sand and heavy organics (loam) , some cobbles and gravels noted (river deposits).

**Water Samples:** No GW encountered:

GW: approximately 10-13 ft bgs , Beneficial use area (Otay Valley HSA 10.20);

Recommendation: NO FURTHER ACTION



SILVERTON NACHANT PROJECT #21337-4309  
 FUN FARM INC.  
 408 HOLLISTER STREET  
 SAN DIEGO, CA

RECEIVED  
 MAR 31 12 57 PM '99  
 ENVIRONMENTAL  
 HEALTH SERVICES

TEG Project #990312-8

TPH (DOHS EPA Method 8015 Modified) ANALYSES OF SOILS

SAMPLE NUMBER	DATE ANALYZED	TPH-GAS C5-C11 (mg/kg)	TPH-DIESEL C12-C24 (mg/kg)
METHOD BLANK	3/18/99	ND	ND
T1N@8'	3/18/99	ND	ND
T1S@8'	3/18/99	ND	ND
DETECTION LIMITS		10	10

ND INDICATES NOT DETECTED AT LISTED DETECTION LIMITS

ANALYSES PERFORMED IN TEG'S CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1746)

ANALYSES PERFORMED BY: MR. JIM LIGGETT

DATA REVIEWED BY: *[Signature]*



QA/QC REPORT - CALIBRATION DATA

TEG Project #990312-8

DAILY CALIBRATION DATE : 03/18/99

COMPOUND	CALIBRATION RANGE		INITIAL			OPENING			CLOSING / LCS		
	SOIL (ppm)	WATER (ppb)	CALIB DATE	RF	%RSD	AREA	RF	%DIFF	AREA	RF	%DIFF
TPH GASOLINE - FID1	20 - 20000	660 - 660000	12/3/98	0.398	3.0%	260	0.433	8.8%	249	0.415	4.3%
TPH GASOLINE - FID2	20 - 20000	660 - 660000	12/3/98	0.553	14.0%	331	0.552	0.2%	331	0.551	0.3%
TPH GASOLINE - FID3	20 - 20000	660 - 660000	12/3/98	0.695	4.9%	420	0.700	0.8%	404	0.673	3.1%
TPH DIESEL - FID1	50 - 50000	1650 - 1650000	12/4/98	0.210	8.1%	341	0.228	8.5%	335	0.223	6.3%
TPH DIESEL - FID2	50 - 50000	1650 - 1650000	12/4/98	0.262	11.0%	419	0.279	6.5%	416	0.277	5.8%
TPH DIESEL - FID3	50 - 50000	1650 - 1650000	12/4/98	0.360	7.4%	565	0.377	4.7%	543	0.362	0.6%

INITIAL RF - AVERAGE RESPONSE FACTOR FROM MULTIPOINT CALIBRATION CURVE  
% RSD - LINEARITY OF MULTIPOINT CALIBRATION CURVE (+/- 20% ACCEPTABLE LIMITS)  
AREA - AREA COUNTS FROM DAILY CALIBRATION STANDARD  
RF - DETECTOR RESPONSE FACTOR FROM MID-POINT CALIBRATION STANDARD  
% DIFF - DIFFERENCE, IN PERCENT, BETWEEN THE AVERAGE RF AND THE OPENING OR CLOSING RF  
OPENING - MID-POINT CALIBRATION STANDARD ANALYZED BEFORE SAMPLE ANALYSES BEGIN  
CLOSING - MID-POINT CALIBRATION STANDARD ANALYZED AFTER SAMPLES ANALYSES ARE COMPLETE

ANALYSES PERFORMED IN TEG'S CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1746)

ANALYSES PERFORMED BY: MR. JIM LIGGETT

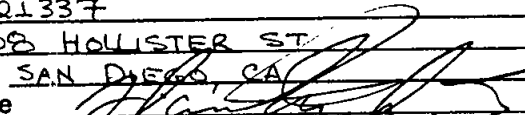
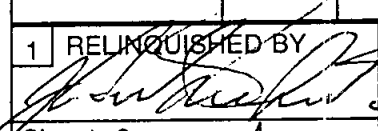
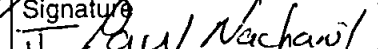

DATA REVIEWED BY:



Silverton Nachant  
6146671690 Fax 6693995

SAM Chain-of-Custody Record

Date 12 MAR 99 Page 1 of 1

Project Name <u>FUN FARM INC</u>				ANALYSIS REQUESTED				SAMPLE TYPE				NO. OF CONTAINERS	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Site Assessment and Mitigation Division P.O. Box 85261 San Diego, CA 92186-5261	
Reference <u>H21337</u>				TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)	MTBE	SOLID	LIQUID	GRAB			COMPOSITE
Address <u>408 HOLLISTER ST. SAN DIEGO, CA</u>														
Sampler's Signature 				Lab To Be Used <u>TEL # 990312-8</u>								COMMENTS		
SAMPLE NO.	DATE	TIME	LOCATION	TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)	MTBE	SOLID	LIQUID	GRAB		COMPOSITE	
TLN at 8'	12 MAR 99	0935		X				X	X				1	ANALYZE FOR MTBE
TLS at 8'	12 MAR 99	0945		X				X	X				1	ON HIGHEST CONCENTRATION OBSERVED. None if ND
1 RELINQUISHED BY 		Date	2 RELINQUISHED BY		Date	3 RELINQUISHED BY		Date	2 TOTAL NO. OF CONTAINERS		Sample Conditions			
Signature 		Time	Signature		Time	Signature		Time	Received On Ice <input checked="" type="checkbox"/> Yes/No		Tape Seal Intact <input checked="" type="checkbox"/> Yes/No			
Printed Name <u>Silverton Nachant</u>		Time <u>12:00</u>	Printed Name		Time	Printed Name		Time	Special Shipment/Handling Or Storage Requirements:					
Company		Date	Company		Date	Company		Date	Split Sample Location					
RECEIVED BY		Date	RECEIVED BY		Date	RECEIVED BY (LAB)		Date	Site Identification					
Signature		Time	Signature		Time	Signature 		Time	H# <u>21337</u> AT# <u>4309</u>					
Printed Name		Time	Printed Name		Time	Printed Name <u>TEK</u>		Time <u>12:00</u>	SAM <u>EARL W. PHILLIPS</u>					
Company		Time	Company		Time	Company		Time						

Distribution: White - Laboratory  
Yellow - Contractor/Responsible Party  
Pink - SAM

County of San Diego  
Department of Environmental Health



QA/QC REPORT - MS/MSD DATA

MATRIX SPIKE (MS)/MATRIX SPIKE DUPLICATE (MSD) FOR SOILS

ANALYSIS DATE : 03/18/99

TEG Project #990312-8

COMPOUND	SPK CONC (mg/kg)	MS CONC (mg/kg)	%REC MS	MSD CONC (mg/kg)	%REC MSD	RPD	ACCEPTABLE RPD	ACCEPTABLE RECOVERY
TPH GASOLINE	200	188	94.0%	205	102.5%	8.7%	15%	82% - 122%
TPH DIESEL	500	499	99.8%	540	108.0%	7.9%	15%	72% - 112%

SPK CONC - CONCENTRATION SPIKED INTO MATRIX

MS CONC - ANALYZED CONCENTRATION OF SPIKED SAMPLE

% REC - PERCENT RECOVERY OF SPIKE FROM MATRIX

RPD - RELATIVE PERCENT DIFFERENCE BETWEEN MATRIX SPIKE AND MATRIX SPIKE DUPLICATE RECOVERIES

ANALYSES PERFORMED IN TEG'S CA DOHS CERTIFIED MOBILE LABORATORY (CERT #1746)

ANALYSES PERFORMED BY: MR. JIM LIGGETT

DATA REVIEWED BY: *[Signature]*

**SITE ASSESSMENT AND MITIGATION DIVISION  
UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT**

ESTABLISHMENT NO. H21337 PLAN CHECK NO. AT4309  
 SITE NAME FUN FARM INC. PHONE 619.423.0793  
 SITE ADDRESS 408 KOLLISTER ST. CITY SAN DIEGO ZIP 92154-4723  
 CONTRACTOR SILVERTON/NACHANT PHONE 619.669.1690

Number of tanks to be removed (1) 2 3 4 5 6 7 8  
 Decontamination by EFB ENVIRONMENTAL  
 Manifest No. 98707798  
 Tank rinsate/(amount & destination) 75 GALS → QUARTZITE, AZ DOME ROCK INDUSTRIES

FIRE AGENCY PRESENT  YES  NO  
 Dept. SAN DIEGO FD  
 Permit No. TA990257  
 Inspector R. KEY

Tank ID No.	REMARKS
<u>T001</u>	
Capacity	<u>550</u>
Tank Construction	<u>STEEL WRAPPED IN FIBERGLASS</u>
Materials stored	<u>GASOLINE</u>
% L.E.L.	<u>15.0</u>
Dry ice/other (amt.)	<u>5 lbs</u>
Tank condition	<u>OK - HOLES PUNCHED IN DURING EXCAVATION</u>
Backfill soil type	<u>COARSE SAND WITH SILT AND LOAM (ORGANICS)</u>
Backfill condition	<u>MOIST TO WET (NOTE 1)</u>
Native soil type	<u>COARSE SAND WITH SILT &amp; LOAM - SOME ROCKS &amp; COBBLES</u>
Native condition	<u>MOIST TO WET</u>
Excavation odors?	<u>NONE NOTED</u>
Stockpile odors?	<u>NONE NOTED</u>
Water present?	<u>NO</u>
Ponded product?	<u>NO</u>
Piping removed?	<u>YES 21' (includes VENT LINE)</u>

REINSPECTION REQUIRED : YES:  NO:  If yes, explain

NOTICE: You are hereby notified that on 12 /MAY/99, a Hazardous Materials Specialist conducted an inspection for the closure of ONE hazardous substance underground storage tank(s). A summary of the conditions follows:

An unauthorized release of a hazardous substance has been observed by the Hazardous Materials Specialist. You are hereby required to initiate Corrective Action measures (see Page 4 for details).

A determination of this site's status is pending the Site Assessment and Mitigation (SAM) Division's receipt and review of analytical results for the samples taken from the tank and/or piping closure site. A laboratory report must be submitted to SAM within 30 days. Please request that the laboratory send a copy of the analytical report directly to EARL W. PHILLIPS at the address provided below.

SAM Division has completed its review of the analytical results for samples collected at the tank closure site and has determined the following:

TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED

INITIATE CORRECTIVE ACTION MEASURES (See enclosed information)

Approved by: EARL PHILLIPS Date Reviewed: 5-14-99 Supervisor (initial): MDV

RECEIVED BY [Signature] EARL W. PHILLIPS JD  
 PRINTED NAME J Paul Nachant Hazardous Materials Specialist  
 PHONE NUMBER 619-669-1690 SAM - P.O. Box 85261  
 San Diego, CA 92186-5261 (619) 338-2222

Type(s) of hazardous substance(s) released (mark all that apply):

Gasoline  Diesel  Waste oil  Other \_\_\_\_\_

Is hazardous material ponded?  Yes\*  No \*Estimated amount? \_\_\_\_\_

Estimated depth to groundwater below this site: \_\_\_\_\_ feet Beneficial use?  Yes  No

SOIL CONDITIONS (Odors, Staining, Volume): OTAY VALLEY HA 10.20

Describe backfill and its condition: COARSE SAND WITH SILT & LOAM (HEAVY ORGANICS),  
BACKFILL WAS MOIST TO WET (DUE TO RECENT RAINS)

Describe native soil and its condition: COARSE SAND WITH SILT & LOAM, COBBLES AND GRAVELS  
OBSERVED. NATIVE WAS MOIST TO WET.

How was hazardous substance released? NO RELEASE NOTED

Tank condition (holes, corrosion, wrapping, seams, evidence of overfill) NUMEROUS HOLES HAD BEEN  
PUNCHED IN THE UST.

Estimated length of piping removed? 21 feet Date tanks last used? DEC 98  
STEEL PIPING, INCLUDING THE VENT LINES

Nearby water wells or surface waters?  Yes\*  None noted

\*Describe OTAY RIVER ABOUT 30' NORTH OF PROPERTY LINE

Any known sensitive receptors, i.e., underground vaults, utilities or basements nearby?  Yes\*  None noted

\*Describe OTAY RIVER ABOUT 30' NORTH OF PROPERTY LINE

COMMENTS: ① FUEL WAS DISPENSED FROM THE UST USING A HAND OPERATED  
PUMP. FUEL WAS USED TO POWER "GO-KARTS". UST WAS FILLED DIRECTLY  
& FUEL DISPENSED DIRECTLY FROM TANK. MOST OF PIPING WAS THE VENT  
LINE.

② GROUND WAS SATURATED DUE TO RECENT RAIN STORM. SITE IS LOCATED  
NEXT TO THE OTAY RIVER.

③ UST WILL BE HAULED TO PACIFIC COAST RECYCLING (ALL WAYS RECYCLING). THE  
VENT LINE WAS TOSSED INTO THE BACK OF THE TRUCK CARRYING THE UST.

# UST Removal Field Notes

Site Address: FUN FARM, INC.

408 HOLLISTER ST., SAN DIEGO, CA 92154-4723

Date: 12 Mar 99

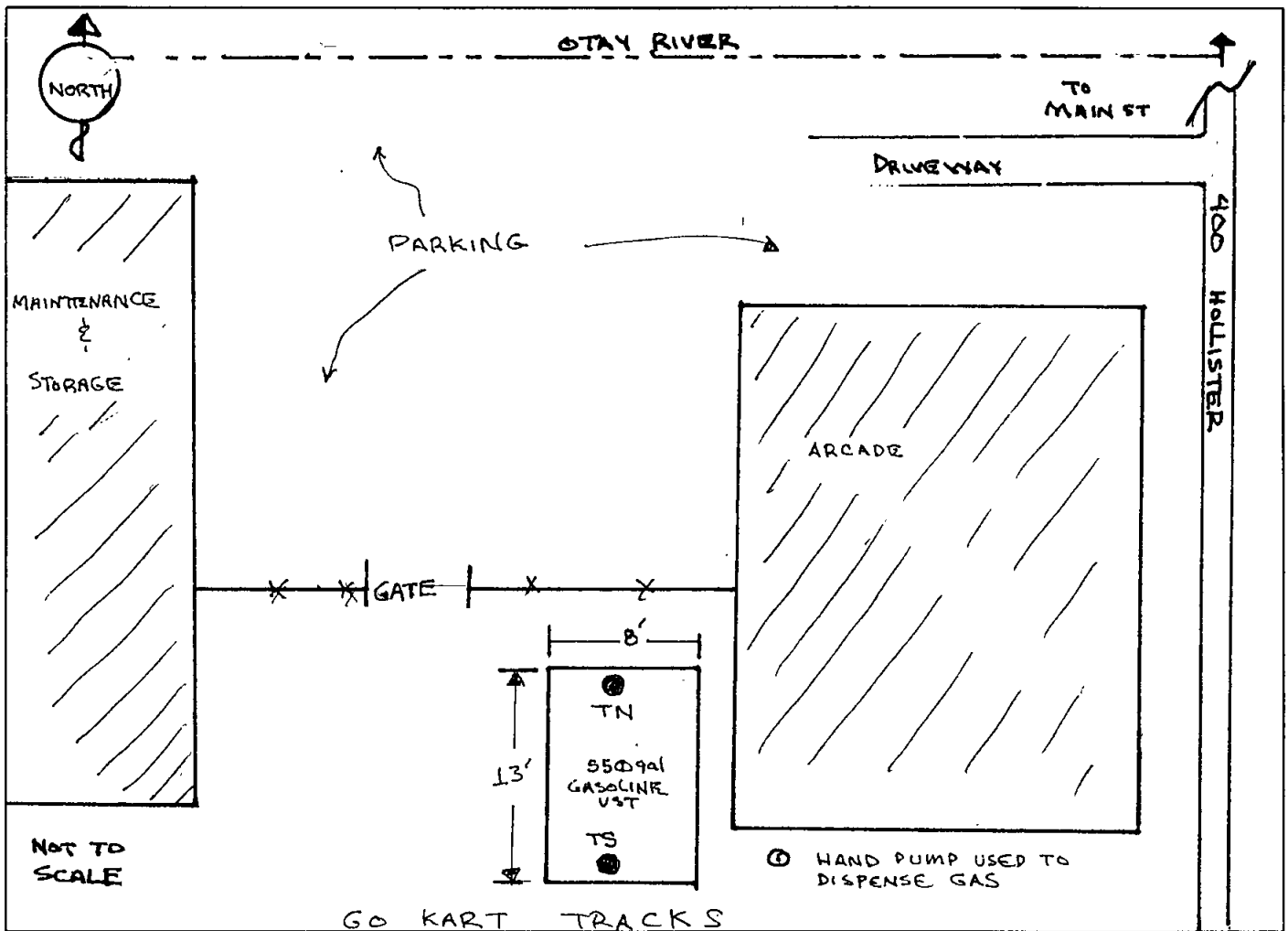
Estab# H 21337

Plan Check # AT4309

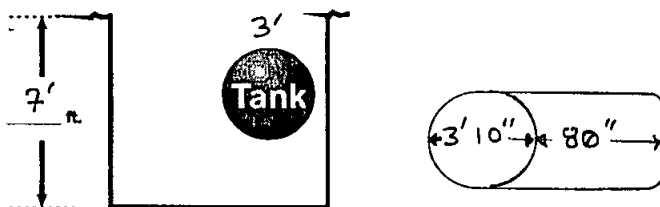
Disposal Location of Tanks & Piping: Pacific Coast Recycling/All ways Recycling

Manifest # 98707798 dtd 12 Mar 99: 75 gallons of rinsate → Dome Rock Industries, Quartzite, AZ

## Site Plan View



### Tank T&L



Comments on Back?  
NO

### SAM Chain-of-Custody Record

Date 12 MAR 99 Page 1 of 1

Project Name <u>FUN FARM INC</u>	ANALYSIS REQUESTED					SAMPLE TYPE				NO. OF CONTAINERS	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Site Assessment and Mitigation Division P.O. Box 85261 San Diego, CA 92186-5261
Reference <u>H21337</u>	TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)	MTBE	SOLID	LIQUID	GRAB	COMPOSITE		
Address <u>409 HOLICTER ST SAN DIEGO CAL</u>	Sampler's Signature <u>[Signature]</u> Lab To Be Used <u>TEC</u>										

SAMPLE NO.	DATE	TIME	LOCATION	TPH	TRPH	BTXE	HALOGENATED	MTBE	SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
TLN at 8'	12 MAR 99	0935	CNT	X				X	X				1	ANALYZE FOR MTBE
TLS at 8'	12 MAR 99	0945		X				X	X				1	ON HIGHEST CONCENTRATION OBSERVED.

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date	2	TOTAL NO. OF CONTAINERS			
Signature	Time	Signature	Time	Signature	Time	Sample Conditions				
Printed Name		Printed Name		Printed Name		Received On Ice	Yes/No	Tape Seal Intact		Yes/No
Company		Company		Company		Special Shipment/Handling Or Storage Requirements:				
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY (LAB)	Date	Split Sample Location				
Signature	Time	Signature	Time	Signature	Time	Site Identification				
Printed Name		Printed Name		Printed Name		H# <u>20537</u> AT# <u>4309</u>				
Company		Company		Company		SAM EARL W. PHILLIPS				

Distribution: White - Laboratory  
 Yellow - Contractor/Responsible Party  
 Pink - SAM

FIELD NOTES

1 of 1

DATE: 12 MAR 99  
SITE: FUN FARM, INC  
ADDRESS: 408 HOLLISTER ST., SAN DIEGO CA 92154-4723  
CASE NR: H21337



FUN FARM, INC H21337  
TOL IN-SITU

12 MAR 99



FUN FARM, INC H21337  
TOL BEING REMOVED

12 MAR 99



FUN FARM, INC H21337  
NOTE HOLDS PUNCHED IN TANK

12 MAR 99



FUN FARM, INC H21337  
TOL CAVITY (muddy)

12 MAR 99

# Permit Application Summary - Tank

---

Permit Number: AT4309

Establishment Number: H21337

Site Address: FUN FARM INC  
408 HOLLISTER ST  
SAN DIEGO, CA 92154-4723

Permit Status: Permit is currently ACTIVE.

Received: 12/18/1998

Approved: 12/19/1998

Approved By: MARK S. MCPHERSON

Expires:

APN: 62710009  
Property Owner: FALLBROOK INN  
{No company name provided}  
408 HOLLISTER ST  
SAN DIEGO, CA 92154

Responsible Party: {Responsible Party not provided}

Permit Fees Permit \$375.00 12/18/1998

Workers Contractor: LICENSE/REG.#: 392267  
SILVERTON/NACHANT  
No company associated with this Worker.  
13705 VISTA DE LOS PINOS  
JAMUL, CA 91935  
(619) 669-1690

Proposed Activity: 1 Tank closure by removal

*Paul*

Permit Activity:

Start Date	End Date	Staff	Activity
12/03/1998	12/18/1998	MONA ALLEN	PERMIT APPLICATION RECEIVED
12/18/1998	12/19/1998	MARK S. MCPHERSON	Permit Approval
03/12/1999		EARL W. PHILLIPS	Tank Removal Inspection (RI)

*31 FEB. 9 AM*





Permit # AT 4309  
Establishment # H 21337  
Date: December 19, 1998  
Expiration Date: December 19, 1999

**Permit for Underground Storage Tank Construction/Closure**

SITE NAME: Fun Farm Go Kart  
SITE ADDRESS: 408 Hollister St, San Diego, CA, 92154  
OWNER NAME: SAME  
OWNER ADDRESS: SAME

DESCRIPTION OF PROPOSED WORK: Remove one Underground storage tank(s) and all associated product piping

**PERMIT CONDITIONS:**

For tank systems that are to be removed, the excavation shall be exposed prior to the scheduled inspection and sampling points identified by the Site Assessment and Mitigation Division (SAM) inspector. Sampling is required for both tank(s) and piping. The tank(s) and piping must remain in the excavation until the SAM inspector approves the removal.

**Please Note:**


- 1) All product piping and underground storage tanks must be removed at the same time. Failure to do so will result in a re-inspection and \$300.00 re-inspection fee.

**Please be advised:**

All underground storage tanks that are to be removed or closed in place must be cleaned and properly inerted prior to the removal

- 1) The tanks are visually free from all product, sludge, rinsate and debris. Residual staining caused by soil and waste consisting of light shadows, slight streaks, or minor discoloration's, and soil and waste in cracks, crevices and pits may be present.
- 2) Tanks that held a Hazardous material or hazardous waste that had the potential to generate flammable vapors, must be properly inerted. A combustible gas indicator (CGI) which is properly calibrated shall be used to measure the concentration of flammable vapor at the top, center and bottom of the underground storage tank. The concentration of flammable vapor must be below twenty percent of the Lower Explosive Limit (LEL) for the material that was contained in the tank(s) and the oxygen concentration shall be the same as that of ambient air, approximately 20.8%. The underground storage tank(s) must inerted with dry ice using a minimum of 15 pounds for every 1000 gallons of tank capacity.
- 3) Failure to have the tank properly cleaned prior to the time of the removal will result in the cancellation of the removal and will require a re-inspection and \$300.00 re-inspection fee.

This office must be given at least 48 hours notice for all required Underground Storage Tank Activity. Please contact the Site Assessment and Mitigation Division, Plan Check desk at (619) 338-2214 to schedule or cancel inspections

Plans Reviewed and Approved By: Mark McPherson  Date: 12/19/98

Notified DEC 21 1998



R11

H21337

PERMIT APPLICATION  
PART I  
GENERAL PROJECT INFORMATION

RECEIVED

DEC 3 10 55 AM '98

OFFICE USE ONLY	
EST#:	H21337
PLAN CK#:	AT 4309
DATE RECEIVED:	12-3-98
SEE PAID:	375-
PLAN APPROVAL:	12/19/98
HYDRO UNIT:	8.2

ENVIRONMENTAL  
HEALTH SERVICES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

<b>A. SITE NAME:</b> FUN FARM GO KART	
SITE ADDRESS: 408 HOLLISTER ST City SAN DIEGO Zip 92154	
<b>B. PROPERTY OWNER:</b>	
Assessors Parcel No.	627-100-09-00
Company	FALLBROOK INN Contact MARK WILLIAMSON
Mailing Address	408 HOLLISTER ST City SAN DIEGO State CA Zip 92154
Phone (619)	423-0793
24 Hr. Emergency Contact	MARIS WILLIAMSON Phone (619) 423-0793
<b>C. TANK OPERATOR:</b>	
Company	FUN FARM GO KART Contact MARK WILLIAMSON
Mailing Address	408 HOLLISTER ST City SAN DIEGO Zip 92154
Phone (619)	423-0793
24 Hr. Emergency Contact	MARK WILLIAMSON Phone (619) 423-0793
<b>D. CONTRACTOR PERFORMING WORK:</b>	
Primary Contractor	Silverton Nachant Contact Paul Nachant
Mailing Address	13705 Vista de los Pinos City Jamul Zip 91935
Phone (619)	669-1690
State Contractor License	392267
Hazardous Substances Certificate	A6919
Worker's Compensation Insurance Company	State Fund

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit one (1) original and two (2) copies of this application package, including plan drawings with the required fee to the Department of Environmental Health, Site Assessment and Mitigation Division (SAM), 1255 Imperial Avenue, San Diego, CA 92101; or mail to P.O. Box 129261, San Diego, CA 92112-9261. Checks should be made payable to the County of San Diego.

A permit will be issued by SAM upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify SAM at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III, IV, & V).

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G
<input type="checkbox"/> Installation/Construction of new tank(s) systems only (without closing any existing tanks)	I & II	1
<input type="checkbox"/> Closure of existing tank(s) systems with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input checked="" type="checkbox"/> Closure of existing tank(s) systems with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	3
<input type="checkbox"/> Repipe/pipe-repair piping upgrade of an existing underground storage tank facility	I & V	4
<input type="checkbox"/> Installation/Construction of vaulted tanks	VI	5

G. FEES: The fee shown below covers plan review, plan re-review and approval. The required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE	Installation fee for first tanks \$600.00	Fee: \$
1	Installation fee for each additional tank No. _____ X \$100.00	Fee: \$
	Establishment Base Fee \$160.00 (Applies to establishments not currently under permit with DEH)	Fee: \$
	Operating Permit Fee per tank No. _____ X \$120.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
2	Closure fee for first tank \$375.00	Fee: \$ 375. <sup>00</sup> / <sub>xy</sub>
	Closure fee for each additional tank No. _____ X \$50.00	Fee: \$
3	Repair/Interior coating fee for first tank \$600.00	Fee: \$
	Repair/Interior coating fee for each additional tank No. _____ X \$100.00	Fee: \$
4	Repipe/Piping upgrade, pipe repair of an existing tank facility \$600.00	Fee: \$
5	Consultation fee (e.g. vaulted tank: minimum 2 hours) _____ Hours X 80.00	Fee: \$
6	Re-inspection fee \$300.00	Fee: \$
	Plan Re-Review \$200.00	Fee: \$
		TOTAL FEE: \$ 375. <sup>00</sup> / <sub>xy</sub>

I. PERMITS REQUIRED BY OTHER AGENCIES

FIRE DEPARTMENT  APCD \_\_\_\_\_ BUILDING DEPARTMENT \_\_\_\_\_ OTHER \_\_\_\_\_

Provide copies of approved applications from these departments and others if needed.



PERMIT APPLICATION  
PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANK SYSTEM

A. TOTAL NUMBER OF TANK SYSTEMS TO BE CLOSED 1

NOTE: UST SYSTEMS INCLUDE TANK AND ALL ASSOCIATED PIPING.

B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	550	1976	100% RUSTEEL	YES	UNLEADED GASOLINE

C. HAS THE TANK SYSTEM EVER FAILED OR LEAKED? YES  NO  UNKNOWN

D. REASON FOR TANKS TO BE CLOSED:

Meet current state/federal requirements

Replacement of existing tanks

Tank system failure, briefly describe \_\_\_\_\_  
\_\_\_\_\_

Other, briefly describe \_\_\_\_\_  
\_\_\_\_\_

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS: N/A

Dates	Owner/Operator
_____	_____
_____	_____
_____	_____

EPA # CAD 982475428

F. PROPOSED METHOD OF CLOSURE:  REMOVAL  CLOSURE IN PLACE

SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the SAM inspector. Sampling is required for both tank and piping. The tank and piping must remain in the excavation until the SAM inspector approves the removal.
- tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed.

G DISPOSAL SITE OF TANK: PACIFIC RECYCLE 305 COMMERCIAL ST SD CA

Note: You must inform SAM of the address of where the tank and piping is to be disposed. Plans will be disapproved without this information.

H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:

1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

A representative from SAM must be on site at the time the tank(s) are closed.

1. TANK SYSTEM CLOSURE BY REMOVAL:

- excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The SAM inspector will identify sampling points. The tank and piping must remain in the excavation until SAM approves the removal.

2. TANK SYSTEM CLOSURE IN PLACE:

- after approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The SAM inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by SAM.

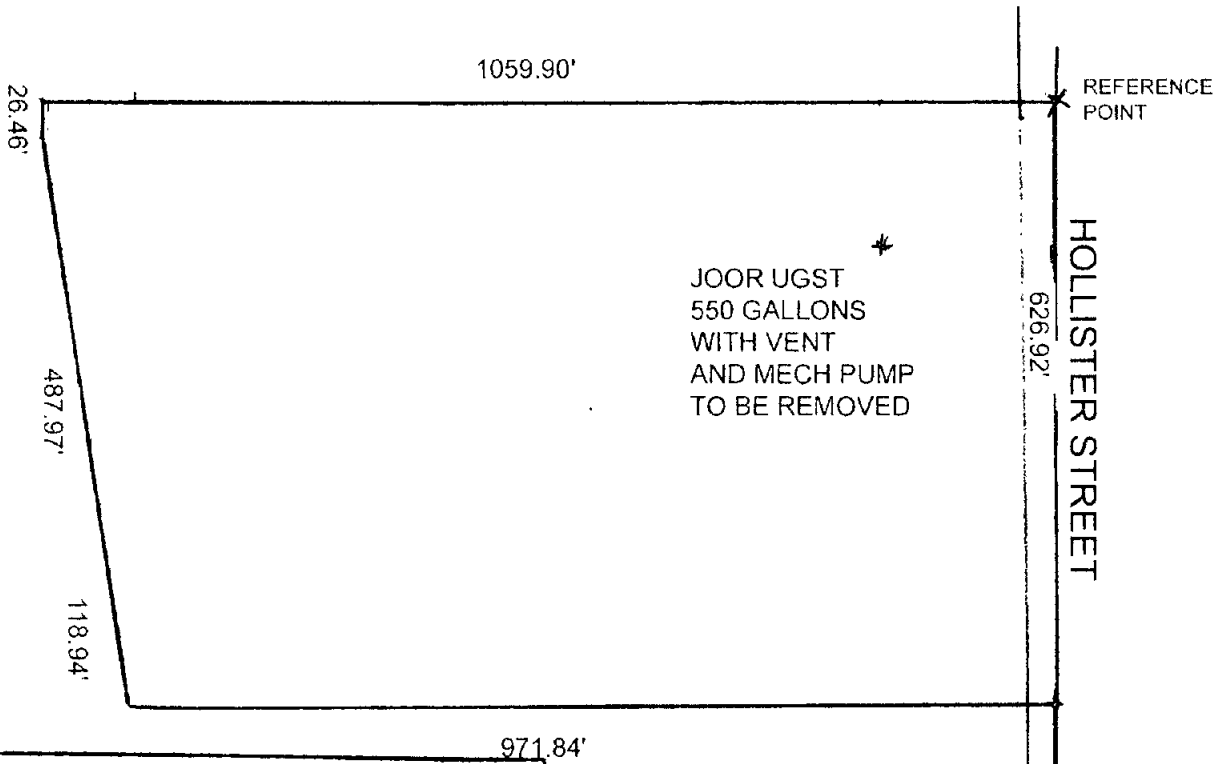
J. DECLARATION

I declare that to the best of my knowledge and belief, the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Site Assessment and Mitigation Division.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Site Assessment and Mitigation Division.

I will notify the Site Assessment and Mitigation Division at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE *J Paul Nchant*  
PRINT NAME J PAUL NCHANT  
TELEPHONE (619)- 669 1690 DATE 12-4-98



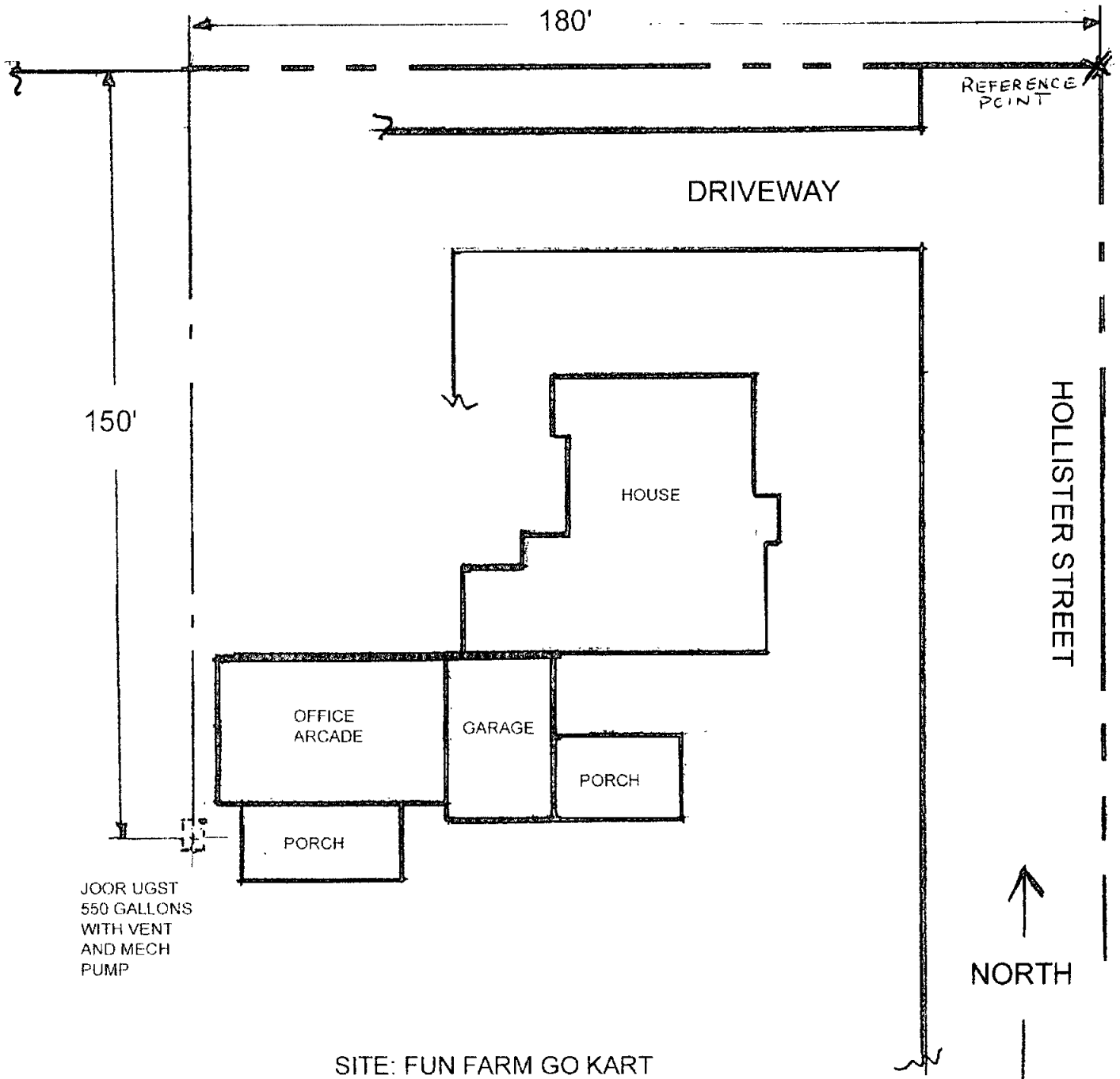
↑  
NORTH

SCALE: 1" = 200'

County of San Diego  
 - Department of Environmental Health -  
 Site Assessment & Mitigation Division  
**PLAN APPROVAL**  
 PC# AT 4309 H# 21337  
 Approved By: MCPerson Date: 12/19/98  
 Comments: Remove one UST  
and all piping.  
 \_\_\_\_\_  
 \*Any change in these plans may void this approval.  
 This stamp does not constitute or imply approval by  
 other agencies.\*

SITE: FUN FARM GO KART  
 408 HOLLISTER ST  
 SAN DIEGO CA 92154  
 TELEPHONE: (619) 423-0793

CONTRACTOR: SILVERTON NACHANT  
 13705 VISTA DE LOS PINOS  
 JAMUL CA 91935  
 TELEPHONE: (619) 669-1690



JOOR UGST  
550 GALLONS  
WITH VENT  
AND MECH  
PUMP

SITE: FUN FARM GO KART  
408 HOLLISTER ST  
SAN DIEGO CA 92154  
TELEPHONE: (619) 423-0793

SCALE 1" = 30'

CONTRACTOR: SILVERTON NACHANT  
13705 VISTA DE LOS PINOS  
JAMUL CA 91935  
TELEPHONE: (619) 669-1690



EST. H#	_____
PLAN CHECK #	_____

**WORKPLAN  
FOR  
UNDERGROUND STORAGE TANK CLOSURE**

1. Site Name FUN Farm
2. Site Address 408 Hollister ST - San Diego 92154
3. Describe the existing land use in the surrounding area. (residential, commercial, schools)  
Describe the locations of nearest receptors and the prevailing wind.  
Commercial Land Wind out on N.W.  
No receptors
4. Explain how the excavation will be secured. Describe fencing/site security and other methods that insure public safety.  
Temporary fence will be installed around Tank hole
5. If soil is to be stockpiled, describe the location on the Plan Check map. Describe method of soil containment (berming/covers, run-off control).  
Soil will be stockpiled on visqueen and sandbagged to prevent run off.
6. Do you plan to conduct site assessment or remedial work beyond what is necessary to remove the underground storage tank(s) and perform the mandatory soil sampling required by the Site Assessment and Mitigation Division (SAM) of the Department of Environmental Health?

Yes

No

**If Yes, a Workplan for Post-Tank Removal Investigation must be completed under the direction of a registered professional.**

Signature J Paul Mahan

Title V.P.

Telephone 619-669-1690

Date 12/3/98





CITY OF SAN DIEGO  
**FIRE DEPARTMENT**

1010 SECOND AVENUE, SUITE #300  
SAN DIEGO, CA 92101  
PHONE: 533-4477 / 533-4449

FIMS FILE # \_\_\_\_\_  
PERMIT/APPL NO. \_\_\_\_\_  
RECEIPT # 1054130  
DATE RECEIVED 12/3/98

**Hazardous Material Permit Application (Fire Dept.)** *BARDA*

B I T A D D R E S S	NAME (OR NAME OF BUSINESS) <b>FUN FARM GO KART</b>			C O N T R A C T O R	NAME (IF NOT OWNER) <b>SILVERTON NACHANT</b>		
	ADDRESS (NUMBER) (STREET) <b>408 HOLLISTER ST</b>				MAILING ADDRESS (NUMBER) (STREET) <b>13705 VISTA DE LOS PINOS</b>		
	CITY <b>SAN DIEGO</b>	ZIP <b>92154</b>	TELEPHONE NO. <b>423 0793</b>		CITY <b>JAMUL</b>	ZIP <b>91935</b>	TELEPHONE NO. <b>669-1690</b>
O W N E R	NAME (IF NOT OWNER) <b>FALBROOK INN</b>			NAME OF SUBCONTRACTOR (IF APPLICABLE)			PHONE NUMBER
	MAILING ADDRESS (NUMBER) (STREET) <b>408 HOLLISTER ST</b>			SIGNATURE (OWNER OR AGENT) REQUIRED <i>Patsy Gofkowsk</i>			DATE SIGNED <b>12- -98</b>
	CITY <b>SAN DIEGO</b>	ZIP <b>92154</b>	TELEPHONE NO. <b>423 0793</b>	PRINT NAME <b>PATSY GOFKOWSKI</b>			PHONE NUMBER <b>669-1690</b>

**COMPENSATION/LIABILITY INSURANCE**  
(OF CONTRACTOR OR OWNER) PROOF REQUIRED FOR EACH APPLICATION **STATE FUND**

NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS (Pressurized Gas Cylinders in cu. ft.)	TYPE OF HAZARDOUS MATERIAL STORED OR USED	TYPE OF STORAGE: ABOVE GROUND, BELOW GROUND	TYPE OF SUPPLY: PUMP, PRESSURE, INTERNAL PRESSURE, OR GRAVITY	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	REMOVE	550 GAL	UNLEADED GASOLINE	BELOW	MECH PUMP	9'	150'

OTHER HAZARDOUS MATERIALS:  
SOIL REMEDIATION:  
  
REPIPE:  
  
MEDICAL GAS / COMPRESSED GAS SYSTEM:



CITY OF SAN DIEGO  
CALIFORNIA  
OFFICIAL RECEIPT

DEPARTMENT/DIVISION NAME: **F.H.P.S / fire**  
DATE: **12/3/98**  
1054130

AMOUNT: **One hundred seventy-eight** DOLLARS <sup>00</sup>/<sub>100</sub> CENTS \$ **178.00**  
RECEIVED FROM: **Silverton Nachant** ADDRESS: **13705 Vista de los Pinos**  
IN PAYMENT OF: **1 Removal B/G @ 408 Hollister street**

AC-1218 (REV. 1-86)

RECEIVED BY: *[Signature]*  
 CHECK  CASH  
**6849**

FOR ABOVE NAMED DEPARTMENT

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT	DISTRIBUTION:
100	120	2151	77308	3100		178.00	WHITE - CUSTOMER PINK - TREASURER YELLOW - RETAIN GREEN - AUDITOR

**STATE  
COMPENSATION  
INSURANCE  
FUND**

P.O. BOX 807, SAN FRANCISCO, CA 94101-0807

**CERTIFICATE OF WORKERS' COMPENSATION INSURANCE**

ISSUE DATE: 06-01-98

POLICY NUMBER: 1350378 - 98  
CERTIFICATE EXPIRES: 06-01-99

COUNTY OF SAN DIEGO  
ATTN: BUILDING DEPARTMENT  
5201 RUFFIN ROAD  
SAN DIEGO CA 92123

JOB: ALL OPERATIONS

This is to certify that we have issued a valid Workers' Compensation insurance policy in a form approved by the California Insurance Commissioner to the employer named below for the policy period indicated.

This policy is not subject to cancellation by the Fund except upon 30 days' advance written notice to the employer.

We will also give you 30 days' advance notice should this policy be cancelled prior to its normal expiration.

This certificate of insurance is not an insurance policy and does not amend, extend or alter the coverage afforded by the policies listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate of insurance may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

*Kenneth C. Bollier*  
PRESIDENT

EMPLOYER'S LIABILITY LIMIT INCLUDING DEFENSE COSTS: \$1,000,000.00 PER OCCURRENCE.

STANDARD EXCLUSION: INDIVIDUAL EMPLOYERS AND HUSBAND AND WIFE EMPLOYERS ARE NOT ELIGIBLE FOR BENEFITS AS EMPLOYEES UNDER THIS POLICY.

ENDORSEMENT #2085 ENTITLED CERTIFICATE HOLDERS' NOTICE EFFECTIVE 06/01/98 IS ATTACHED TO AND FORMS A PART OF THIS POLICY.

EMPLOYER

LEGAL NAME

SILVERTON NACHANT  
13705 VISTA DELOS PINOS  
JAMUL CA 91935

MANOS, JOHN W. (JR)

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
09/03/98

PRODUCER **FIFTH AVENUE INSURANCE SERVICE**  
P.O. BOX 600550  
SAN DIEGO, CA. 92101

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED **SILVERTON NACHANT**  
13705 VISTA DE LOS PINOS  
JAMUL, CA. 91935

COMPANIES AFFORDING COVERAGE  
COMPANY **UNITED CAPITAL INSURANCE COMPANY**  
A **C/O WESTCAP INSURANCE SERVICES**

COMPANY B  
COMPANY C  
COMPANY D

**RECEIVED**  
SEP 14 1998

**COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	GLE 1530008	06/30/98	06/30/99	GENERAL AGGREGATE \$ 200000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> OWNER'S & CONTRACTOR'S PROT				PRODUCTS - COMP/OP AGG \$ 100000 PERSONAL & ADV INJURY \$ 100000 EACH OCCURRENCE \$ 100000 FIRE DAMAGE (Any one fire) \$ 50000 MED EXP (Any one person) \$ 5000 COMBINED SINGLE LIMIT \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
	AUTOMOBILE LIABILITY				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$ EACH OCCURRENCE \$ AGGREGATE \$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$
	EXCESS LIABILITY				EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> EL EACH ACCIDENT \$ EL DISEASE - POLICY LIMIT \$ EL DISEASE - EA EMPLOYEE \$
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS  
**CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED BUT ONLY AS RESPECT THE OPERATIONS OF THE NAMED INSURED IN CONNECTION WITH: ALL OPERATIONS**

**CERTIFICATE HOLDER**  
**M. J. BAXTER DRILLING CO.**  
 P.O. BOX 245  
 EL CAJON, CA. 92022-0245

**CANCELLATION**  
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
*Donald J Pennick /HP*

APPENDIX

A solid green triangle pointing to the left, containing the letter 'E' in white.

E



**408 Hollister Street**

408 Hollister Street

San Diego, CA 92154

Inquiry Number: 5098533.9

November 07, 2017

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

11/07/17

**Site Name:**

408 Hollister Street  
408 Hollister Street  
San Diego, CA 92154  
EDR Inquiry # 5098533.9

**Client Name:**

Geocon Env. Consultants, Inc.  
6960 Flanders Drive  
San Diego, CA 92121-0000  
Contact: Emily Clay



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 07, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

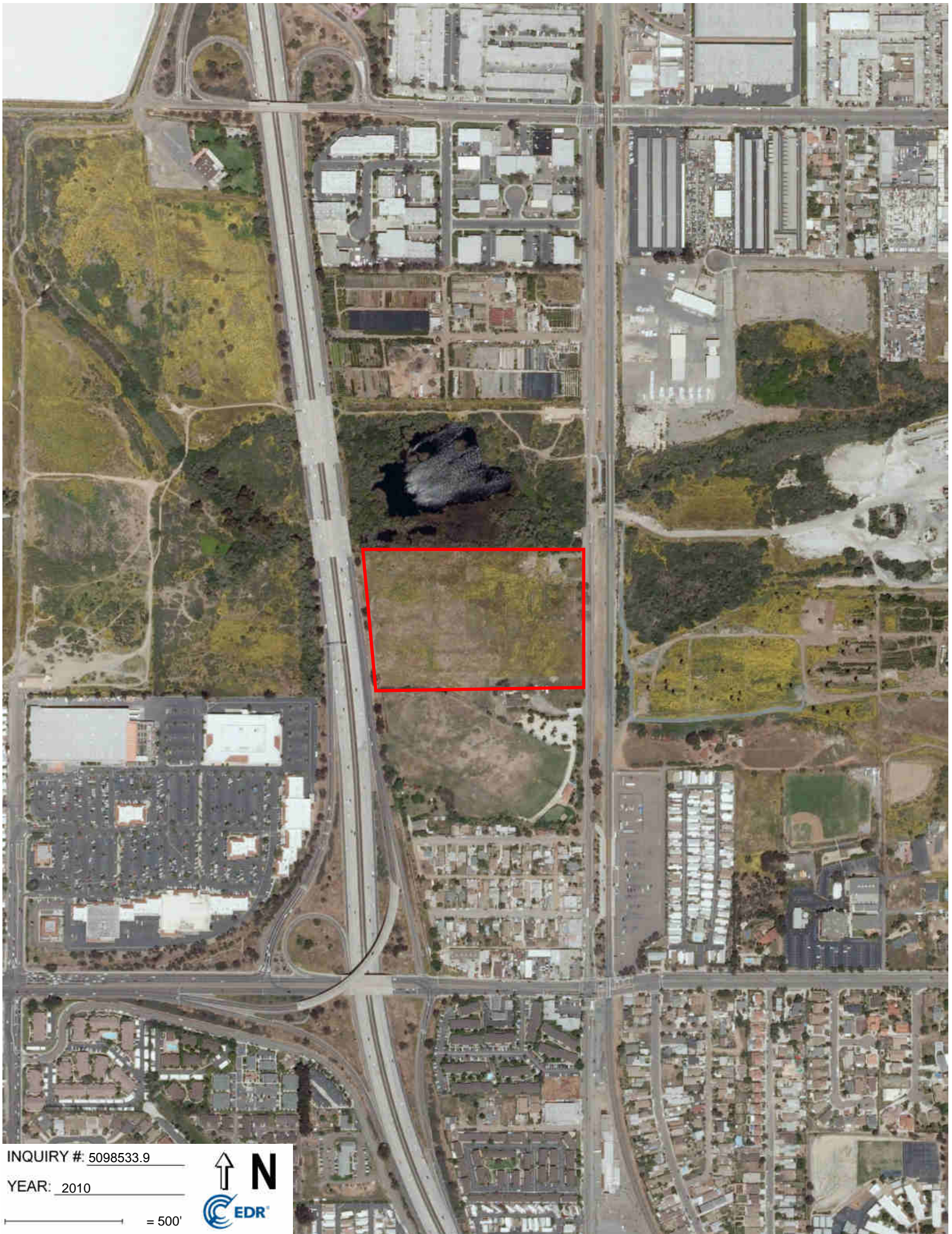


INQUIRY # 5098533.9

YEAR: 2012

— = 500'





INQUIRY # 5098533.9

YEAR: 2010

— = 500'







INQUIRY # 5098533.9

YEAR: 2009

— = 500'





INQUIRY # 5098533.9

YEAR: 2005

— = 500'





INQUIRY # 5098533.9

YEAR: 1994

— = 500'





INQUIRY # 5098533.9

YEAR: 1989

— = 500'





INQUIRY #: 5098533.9

YEAR: 1985

— = 500'





INQUIRY # 5098533.9

YEAR: 1979

— = 500'





INQUIRY # 5098533.9

YEAR: 1970

— = 500'





INQUIRY # 5098533.9

YEAR: 1966

— = 500'







INQUIRY # 5098533.9

YEAR: 1964

— = 500'





INQUIRY # 5098533.9

YEAR: 1953

— = 500'





INQUIRY # 5098533.9

YEAR: 1949

— = 500'



APPENDIX



408 Hollister Street  
408 Hollister Street  
San Diego, CA 92154

Inquiry Number: 5098533.4

November 06, 2017

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

11/06/17

**Site Name:**

408 Hollister Street  
408 Hollister Street  
San Diego, CA 92154  
EDR Inquiry # 5098533.4

**Client Name:**

Geocon Env. Consultants, Inc.  
6960 Flanders Drive  
San Diego, CA 92121-0000  
Contact: Emily Clay



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	G2129-62-02	<b>Latitude:</b>	32.588466 32° 35' 18" North
<b>Project:</b>	408 Hollister Street	<b>Longitude:</b>	-117.085794 -117° 5' 9" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	491948.48
		<b>UTM Y Meters:</b>	3605668.99
		<b>Elevation:</b>	15.00' above sea level

**Maps Provided:**

2012  
1996  
1991  
1975  
1953  
1943  
1930  
1904

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## **Topo Sheet Key**

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

### **2012 Source Sheets**



Imperial Beach  
2012  
7.5-minute, 24000

### **1996 Source Sheets**



Imperial Beach  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1996

### **1991 Source Sheets**



SAN DIEGO  
1991  
15-minute, 50000

### **1975 Source Sheets**



Imperial Beach  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

## **Topo Sheet Key**

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

### **1953 Source Sheets**



San Ysidro  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1950

### **1943 Source Sheets**



San Ysidro  
1943  
7.5-minute, 31680

### **1930 Source Sheets**



San Diego  
1930  
15-minute, 62500

### **1904 Source Sheets**



San Diego  
1904  
15-minute, 62500





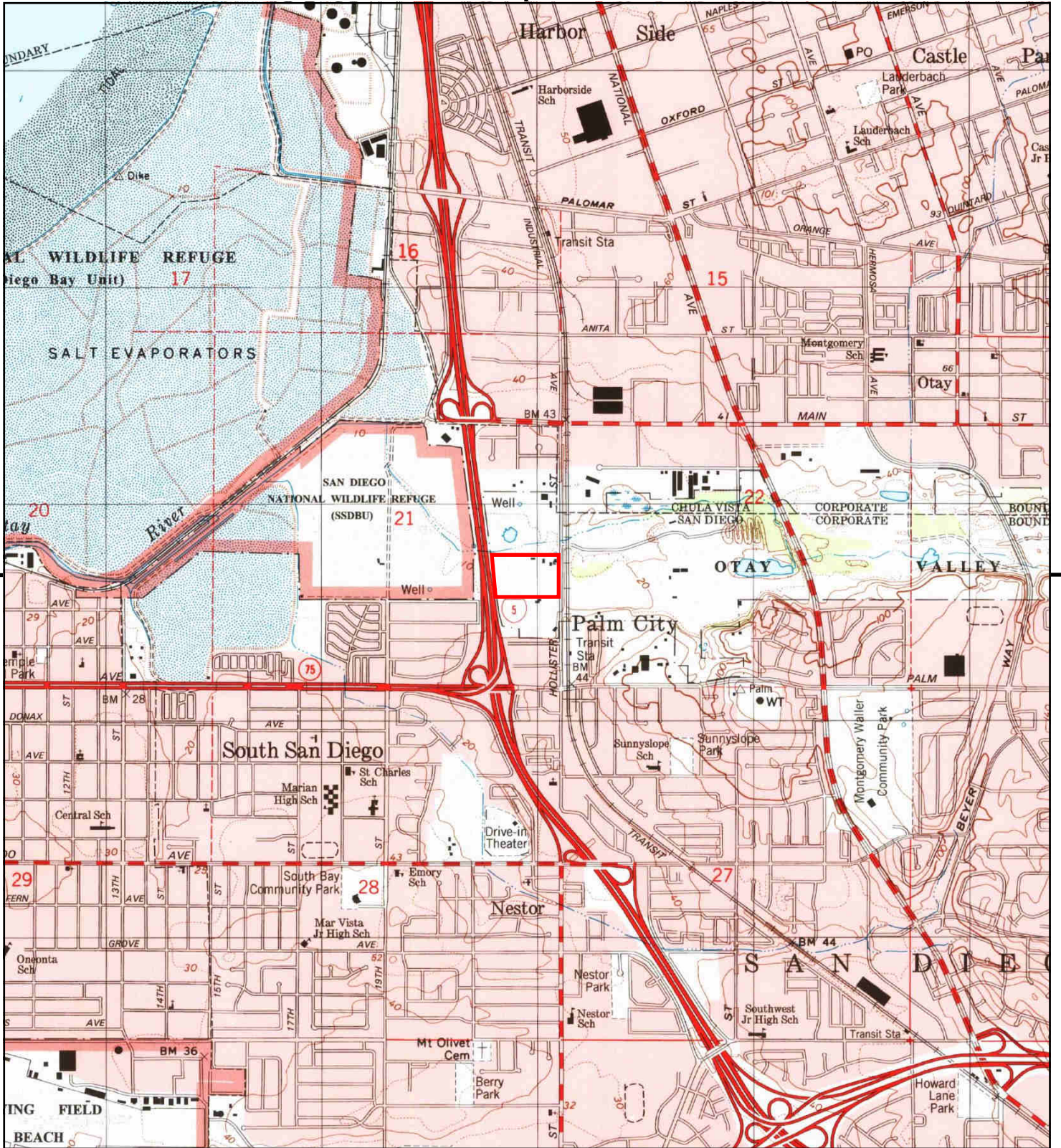
This report includes information from the following map sheet(s).



TP, Imperial Beach, 2012, 7.5-minute

**SITE NAME:** 408 Hollister Street  
**ADDRESS:** 408 Hollister Street  
 San Diego, CA 92154  
**CLIENT:** Geocon Env. Consultants, Inc.





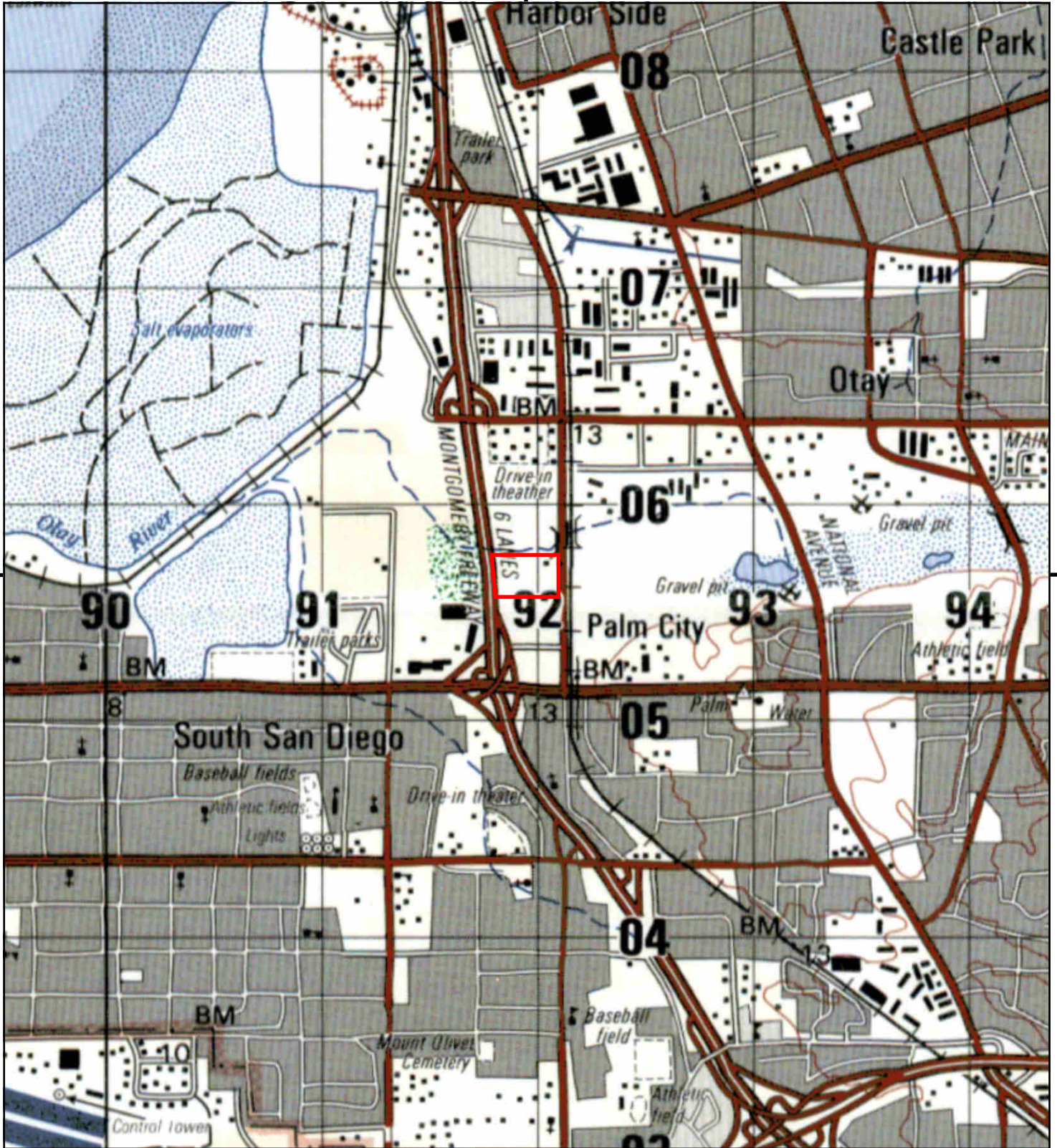
This report includes information from the following map sheet(s).



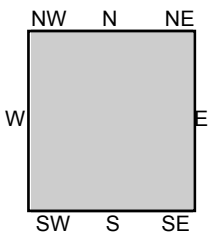
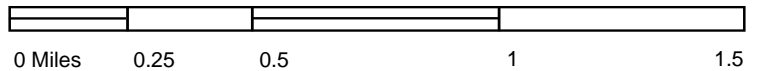
TP, Imperial Beach, 1996, 7.5-minute

SITE NAME: 408 Hollister Street  
 ADDRESS: 408 Hollister Street  
 San Diego, CA 92154  
 CLIENT: Geocon Env. Consultants, Inc.





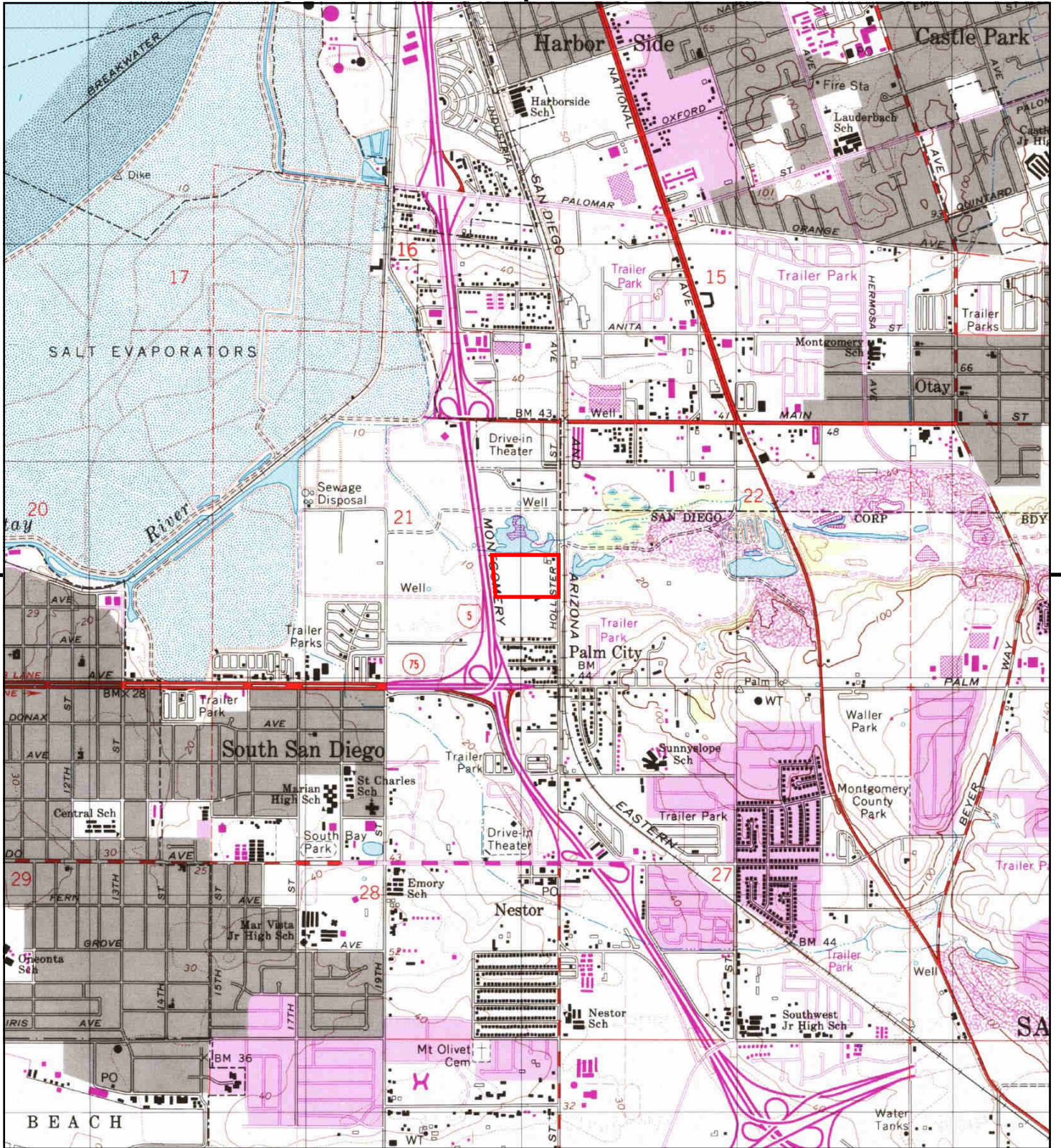
This report includes information from the following map sheet(s).



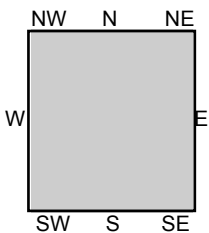
TP, SAN DIEGO, 1991, 15-minute

SITE NAME: 408 Hollister Street  
 ADDRESS: 408 Hollister Street  
 San Diego, CA 92154  
 CLIENT: Geocon Env. Consultants, Inc.





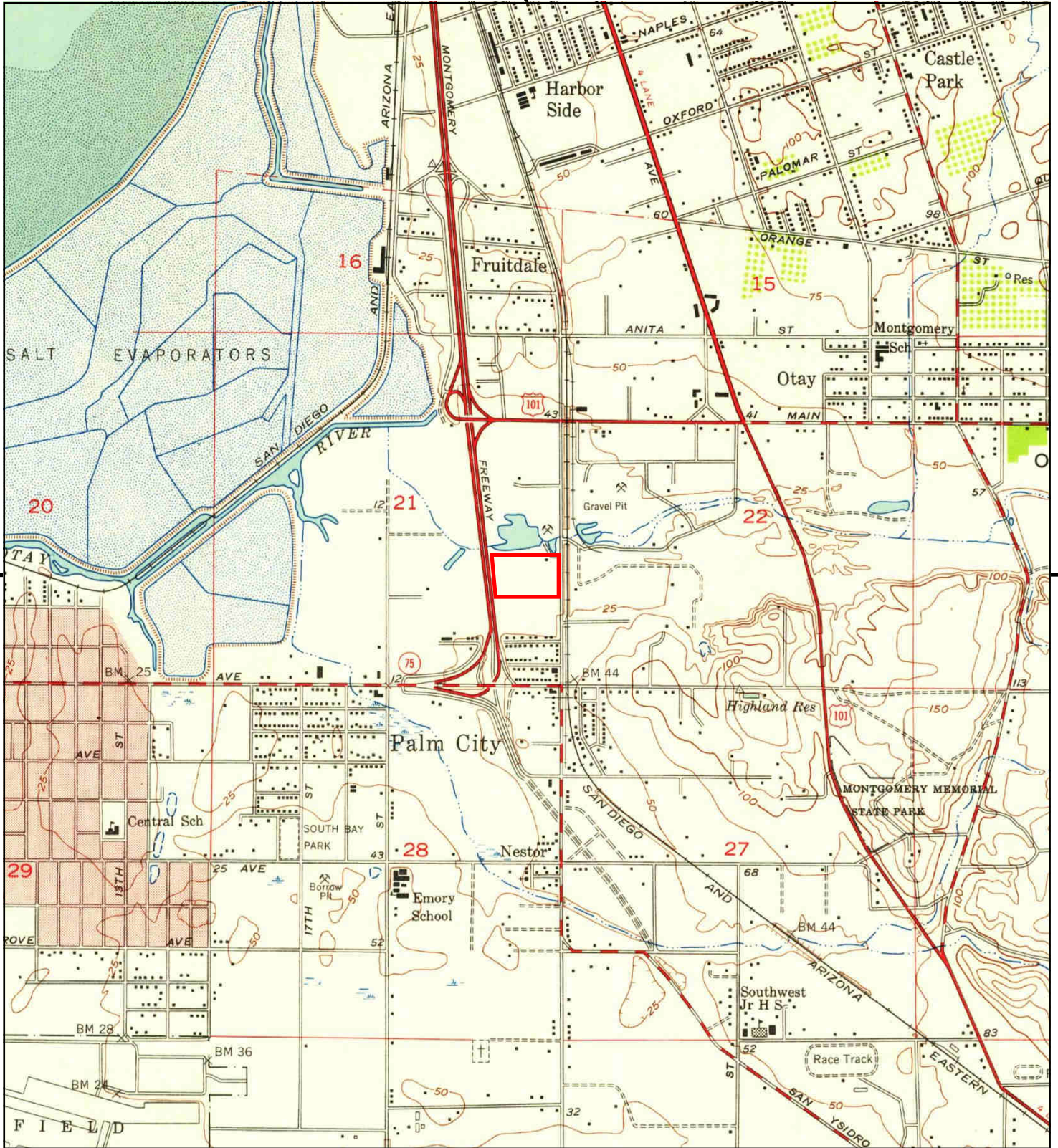
This report includes information from the following map sheet(s).



TP, Imperial Beach, 1975, 7.5-minute

SITE NAME: 408 Hollister Street  
 ADDRESS: 408 Hollister Street  
 San Diego, CA 92154  
 CLIENT: Geocon Env. Consultants, Inc.





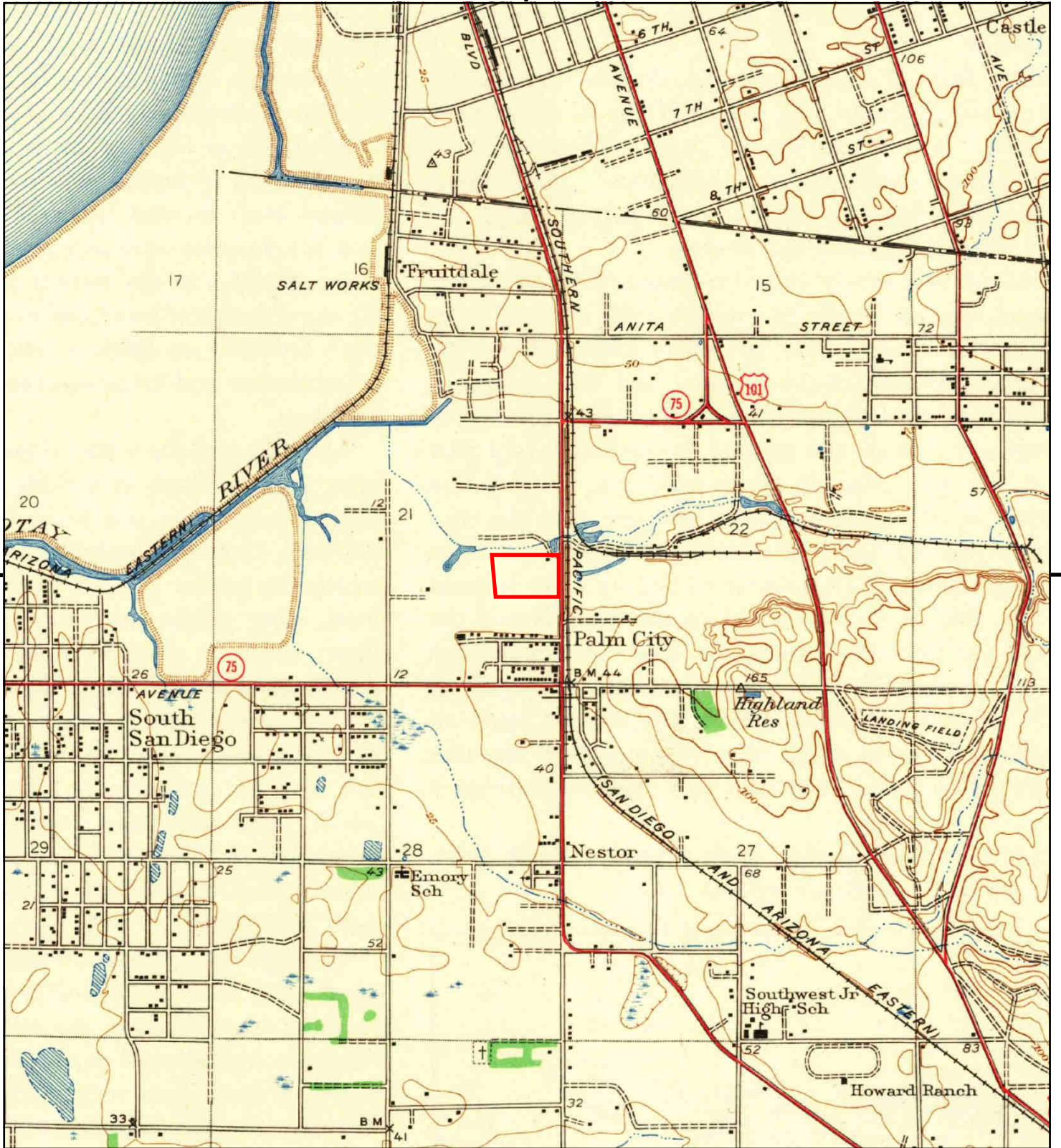
This report includes information from the following map sheet(s).



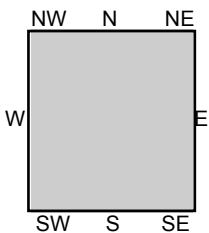
TP, San Ysidro, 1953, 7.5-minute

**SITE NAME:** 408 Hollister Street  
**ADDRESS:** 408 Hollister Street  
 San Diego, CA 92154  
**CLIENT:** Geocon Env. Consultants, Inc.





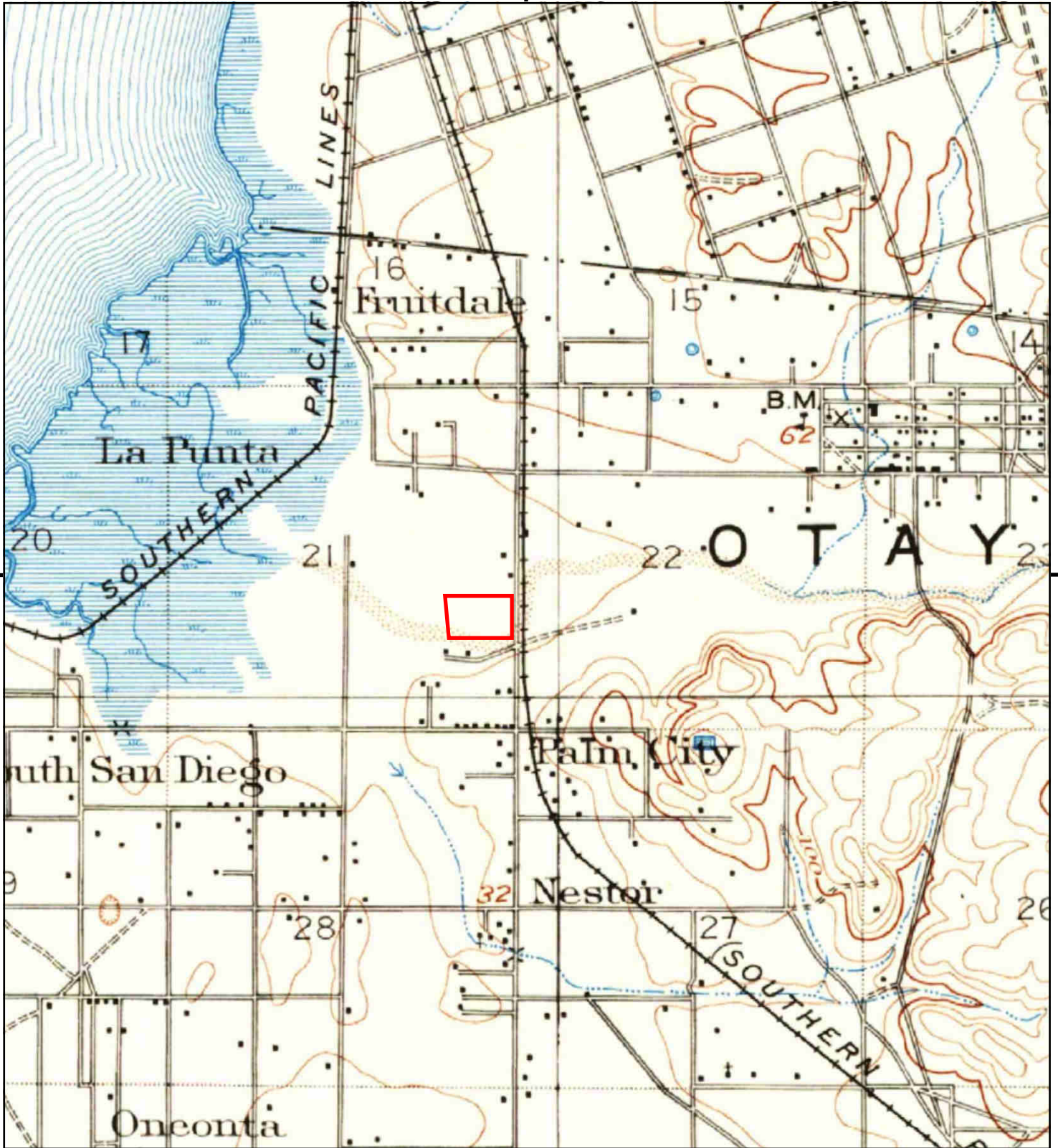
This report includes information from the following map sheet(s).



TP, San Ysidro, 1943, 7.5-minute

SITE NAME: 408 Hollister Street  
 ADDRESS: 408 Hollister Street  
 San Diego, CA 92154  
 CLIENT: Geocon Env. Consultants, Inc.





This report includes information from the following map sheet(s).



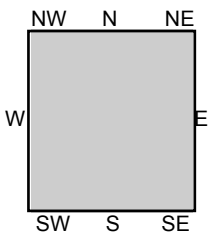
TP, San Diego, 1930, 15-minute

SITE NAME: 408 Hollister Street  
 ADDRESS: 408 Hollister Street  
 San Diego, CA 92154  
 CLIENT: Geocon Env. Consultants, Inc.





This report includes information from the following map sheet(s).



TP, San Diego, 1904, 15-minute

**SITE NAME:** 408 Hollister Street  
**ADDRESS:** 408 Hollister Street  
 San Diego, CA 92154  
**CLIENT:** Geocon Env. Consultants, Inc.





APPENDIX



**408 Hollister Street**

408 Hollister Street  
San Diego, CA 92154

Inquiry Number: 5098533.5  
November 06, 2017

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2010. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

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

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by

**infoUSA**<sup>®</sup>

Copyright©2008  
All Rights Reserved

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2010	EDR Digital Archive	-	X	X	-
2006	Haines Company, Inc.	X	X	X	-
2000	Haines & Company	X	X	X	X
1995	PACIFIC BELL WHITE PAGES	-	-	-	-
1992	PACIFIC BELL WHITE PAGES	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	-	-	-
1989	Pacific Bell	X	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	-	-	-
1984	R. L. Polk & Co.	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1976	Luskey Brothers & Co., Inc.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducey	-	-	-	-
1966	R. L. Polk Co.	-	-	-	-
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	R. L. Polk & Co.	-	-	-	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1952	R. L. Polk Co. of California	-	-	-	-
1950	The Pacific Telephone Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

408 Hollister Street  
San Diego, CA 92154

### FINDINGS DETAIL

Target Property research detail.

### HOLLISTER ST

#### 408 HOLLISTER ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	FUN FARM GO	Haines Company, Inc.	
	KARTS GO KARTRIDE	Haines Company, Inc.	
2000	FUN FARM GO KARTS	Haines & Company	Image pg. A1
	GO KART RIDE	Haines & Company	Image pg. A1
	WILLIAMSON Tamara A	Haines & Company	Image pg. A1
1992	Fun Farm Go Karts & Arcade	PACIFIC BELL WHITE PAGES	
	Go Kart Ride	PACIFIC BELL WHITE PAGES	
1989	Fun Farm Go Karts & Arcade	Pacific Bell	
	Go Kart Ride	Pacific Bell	

# FINDINGS

## ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

### Hollister St

#### 387 Hollister St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CALIFORNIA COMMERCIAL ASP LLC	EDR Digital Archive

### HOLLISTER ST

#### 387 HOLLISTER ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	CORP OTAY PLNT	Haines Company, Inc.	
	CA COML ASPHALT	Haines Company, Inc.	
2000	ASPHALT CORP	Haines & Company	Image pg. A1
	CA COMMERCIAL	Haines & Company	Image pg. A1
1992	California Commercial Asphalt Corp	PACIFIC BELL WHITE PAGES	

### Hollister St

#### 389 Hollister St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SPECIFICALLY PALMS	EDR Digital Archive

### HOLLISTER ST

#### 389 HOLLISTER ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	PALMS	Haines Company, Inc.	
	SPECIFICALLY	Haines Company, Inc.	
	PACIFIC INC SABINO Chavez	Haines Company, Inc.	
	SPANCRETE	Haines Company, Inc.	
	HANSON	Haines Company, Inc.	
2000	SPECIFICALLYPALMS	Haines & Company	Image pg. A1
	SD DIV	Haines & Company	Image pg. A1
	SPANCRETE OF CA INC	Haines & Company	Image pg. A1
	CHAVEZSabinio	Haines & Company	Image pg. A1
1992	Specified Products.....	PACIFIC BELL WHITE PAGES	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Gamez Trucking Co	PACIFIC BELL WHITE PAGES
	Gamez Victor Vasquer . . . . .	PACIFIC BELL WHITE PAGES
	Specifically Palms	PACIFIC BELL WHITE PAGES
	Specified Products.. . . . .	PACIFIC BELL WHITE PAGES
	Speck Benjamin . . . . .	PACIFIC BELL WHITE PAGES
1989	Ferrari Trucking	Pacific Bell
	Marine Construction & Repair	Pacific Bell

**391 HOLLISTER ST**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	No Current Listing	Haines & Company	Image pg. A1



## FINDINGS

### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

#### Address Researched

408 Hollister Street

#### Address Not Identified in Research Source

2010, 1995, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

#### Address Researched

387 Hollister St

#### Address Not Identified in Research Source

2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

387 HOLLISTER ST

2010, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

389 HOLLISTER ST

2010, 1995, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

389 Hollister St

2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

391 HOLLISTER ST

2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

## **Source Page Images Appendix**

