Appendix G. Phase I and Phase II Environmental Site Assessment

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PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT REPORT

WELD DISTRIBUTION CENTER
NORTHWEST OF CUYAMACA STREET AND WELD BOULEVARD INTERSECTION
EL CAJON, CALIFORNIA

GEOCON
INCORPORATED

GEOTECHNICAL
ENVIRONMENTAL
MATERIALS

PREPARED FOR

SGCLMC WELD INVESTMENT COMPANY
DEL MAR, CALIFORNIA

DECEMBER 21, 2020
PROJECT NO. G2597-62-02

GEOCON
INCORPORATED
GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS

Project No. G2597-62-02
December 21, 2020

SGCLMC Weld Investment Company
1155 Camino Del Mar, Suite 525
Del Mar, California 92014

Attention: Susan Guerra

Subject: PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT REPORT
WELD DISTRIBUTION CENTER
NORTHWEST OF CUYAMACA STREET AND WELD BOULEVARD INTERSECTION
EL CAJON, CALIFORNIA

Dear Ms. Guerra:

In accordance with your request and our agreement (Geocon, Inc. Proposal No. LE-20491) executed November 18, 2020, we have performed a Phase I and II Environmental Site Assessment (ESA) of the property adjacent to the northwest of the Cuyamaca Street and Weld Boulevard intersection (the Site) in El Cajon, California.

We performed the Phase I ESA to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site to be included in an Environmental Impact Report Addendum required by the City of El Cajon prior to SGCLMC Weld Investment Company's development of the Site. Based on the findings of our Phase I ESA, we also performed a Phase II ESA to assess the potential presence of lead in soil at the Site. The accompanying report presents the details of our Phase I ESA.

We appreciate the opportunity to assisted SGCLMC Weld Investment Company with this project. Please contact us if you have any questions concerning this report or if we may be of further service.

Very truly yours,

GEOCON INCORPORATED

Mitchell H. Wagner
Senior Staff Scientist

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PHASE I AND PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT

1. INTRODUCTION

Geocon, Inc. (Geocon) has performed a Phase I and II Environmental Site Assessment (ESA) of the property (the Site) adjacent to the northwest of the Cuyamaca Street and Weld Boulevard intersection in El Cajon, California. SGCLMC Weld Investment Company (the Client) requested the Phase I ESA to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site to be included in an Environmental Impact Report (EIR) Addendum required by the City of El Cajon prior to development of the Site. We completed the Phase I ESA and subsequently performed a Phase II ESA to assess an REC that we identified at the Site during the Phase I ESA. This report describes the methodology and procedures, and present the findings, of the Phase I and II ESA.

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

use. A CREC remains an REC by definition when the property does not meet the unrestricted 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-20491 dated November 13, 2020, with the exception that we did not review Sanborn fire insurance maps, as Environmental Data Resources, Inc. (EDR) indicated that there are none 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 and the latest site visit. Therefore, the information contained herein is only valid as of the date of the report and will require an update after 180 days to reflect updated records and another reconnaissance to assess current site conditions.

The Client should recognize that a Phase I ESA 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, information in the specified regulatory records, and information regarding the historical usage of the Site, as presented in this report. The Client should also understand that wetlands, asbestos-containing building materials, lead-containing paint, lead in drinking water, radon, mercury related to mining activities, methane, and mold 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 this report or any subsequent reports, correspondence or consultation, either express or implied. We strived to conduct 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. As indicated in Section 1.2, we did not review Sanborn fire insurance maps for the Site and surrounding vicinity because 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 approximate 32-acre Site is adjacent to the northwest of the intersection of Cuyamaca Street and Weld Boulevard in El Cajon, California (Figure 1). The Site is situated in the far northwestern portion of El Cajon, approximately 1,000 feet south of State Route 52 and 350 feet west of the Gillespie Field Airport. The Site is depicted in the northeastern quarter of Section 33 of Township 15 South, Range 1 West, San Bernardino Base and Meridian on the United States Geological Survey's (USGS) *El Cajon, California,* 7.5-minute topographic map (USGS, 2012).

The Site is identified by San Diego County assessor's parcel number (APN) 387-190-09. A copy of the parcel map is in Appendix A.

2.2 Site and Vicinity General Characteristics

The Site is undeveloped land vegetated primarily with shrubs and grasses. The Site is bound by Weld Boulevard to the south, Cuyamaca Street to the east, and the concrete-channeled Forester Creek to the northeast. The surrounding vicinity includes Gillespie Field Airport to the east, single-family residences to the west of the northern portion of the Site, retail-, warehouse, and office-commercial facilities, and light-industrial facilities to the north, to the west of the southern portion of the Site and to the south. Further site description is provided in Sections 2.4 and 6.

2.2.1 Topography

The topography of the site vicinity is characterized by relatively flat-lying valley within and surrounded by the foothills of the Laguna Mountains, which lie to the east of San Diego. One of the more-prominent of the surrounding foothills, Cowles Mountain, is southwest of the Site and the Fletcher Hills are south of the Site.

The Site slopes gently down from a mesa at the southwestern edge of the Site to the northeast towards Forester Creek. An approximate 20-foot-high hill is in the south-central portion of the Site. The USGS *El Cajon, California,* 7.5-minute topographic map (USGS, 2012), depicts elevations of the Site as ranging from approximately 380 feet above mean sea level (MSL) in the southwestern portion of the Site to 340 feet above MSL in the northeastern portion.

2.2.2 Geologic and Soil Conditions

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province extends approximately 900 miles from its northern terminus against the Transverse Ranges and Los Angeles Basin, south to the tip of Baja California. In general, the province is characterized by rugged mountains in Mesozoic igneous and metamorphic rocks to the east, with a dissected coastal plain on Cenozoic sediments to the west. The Peninsular Ranges vary in width from approximately 30 to 100 miles, and are traversed fault zones trending roughly northwest-southeast.

We performed a geotechnical investigation of the Site in October 2020, which found that shallow soils at the Site (i.e., topsoil, artificial fill, alluvium, and colluvium) primarily consist of silty and clayey sand, and sandy clay, and ranging in thickness from approximately 2 to 10 feet. The shallow soils overlay mid-Cretaceous granitic rock (Geocon, 2020).

The United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey (http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm) indicates that site soil is Fallbrook-Vista sandy loam, which is well-drained and has low infiltration rates, and Salinas clay loam, which is well-drained and has very high infiltration rates.

2.2.3 Hydrologic and Hydrogeologic Conditions

Groundwater quality and occurrence information available from the California Department of Water Resources and the California State Water Resources Control Board (SWRCB) indicates that the Site is located in the El Cajon Hydrologic Subarea (907.13) of the San Diego Hydrologic Unit (907.00). Groundwater in the El Cajon Hydrologic Subarea has existing beneficial use designations for municipal and agricultural water supply purposes with potential beneficial uses for industrial service and process water supply purposes (SWRCB, 2016).

We encountered groundwater in three trenches (T-13, T-14, and T-22) that we excavated in the northeastern portion of the Site, near Forester Creek, as part of our geotechnical investigation. Groundwater was encountered at depths ranging from 10 to 14 feet. Given that the Site slopes to the northeast, groundwater beneath the southwestern portion of the Site is anticipated to be at depths in excess of 30 feet with groundwater flow to the north-northeast.

We also reviewed reports available on the SWRCB's GeoTracker online database (http://geotracker.waterboards.ca.gov) for nearby facilities with a groundwater monitoring well array. The nearest such facility is adjacent to the southwest of the Site at 1840 Weld Boulevard. Twelve groundwater monitoring wells were installed between 2000 and 2013 as part of County of San Diego Department of Environmental Health (DEH) case H04831-001 (described further in Section 4.2.1). Ninyo & Moore reported in their August 2014 Groundwater Monitoring Report (Ninyo & Moore, 2014) that depths to groundwater in the wells ranged from 37.0 to 54.65 feet and groundwater flow was to the north.

2.3 Current and Planned Uses of the Site

The Site is not currently used for any specific purpose. The Client reported that they plan to develop the Site with a commercial distribution facility. Further description of the Site is provided in Section 6.

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

No structures, roads, or other improvements are present on the Site.

2.5 Current Uses of Adjoining Properties

Current uses of adjoining properties are primarily commercial (office and warehouse) to the south and southwest, transportation (the Gillespie Field and Metropolitan Transit System rail line) to the east, and single-family residential to the north and west. A County of San Diego fleet service facilities and vehicle storage yard and a Sigler Wholesale distribution center are adjacent to the southwest of the Site. Further information regarding adjoining properties 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. Susan Guerra with Chestnut Properties completed the questionnaire (Appendix B).

3.1 Title, Appraisal and Sale Agreement Records

Ms. Guerra did not provide a title, appraisal or sales agreement.

3.2 Environmental Liens or Activity and Use Limitations

Ms. Guerra indicated that she has no knowledge of environmental liens on or activity and use limitations for the Site.

3.3 Specialized Knowledge

Ms. Guerra indicated she has no specialized knowledge of the Site except for the information that is contained in the EIR prepared by Harris & Associates.

3.4 Commonly Known or Reasonably Ascertainable Information

Ms. Guerra indicated she is not aware of commonly known or reasonably ascertainable information pertaining to the Site except that the Site is vacant and was previously used as a golf driving range.

3.5 Owner, Property Manager, and Occupant Information

Ms. Guerra indicated the Site is owned by the County of San Diego.

3.6 Valuation Reduction for Environmental Issues

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

3.7 Reason for Performing the Phase I ESA

We performed the Phase I ESA to provide the Client with information regarding the potential for existing hazardous substance and/or petroleum product impacts at the Site to be included in an EIR Addendum required by the City of El Cajon prior to development of the Site.

3.8 Client Provided Documents and Reports

Ms. Guerra provided a Phase I ESA report for the Site prepared by Geosyntec Consultants in September 2020 (Geosyntec, 2020). At the time of their Phase I ESA, site conditions were similar to current conditions. As part of their evaluation of available records pertaining to the Site, Geosyntec searched the online California Department of Toxic Substance Control's (DTSC) Hazardous Waste

Tracking System (HWTS) (https://hwts.dtsc.ca.gov). Geosyntec reported the following regarding HWTS records for San Diego Precast Concrete, Inc., a precast concrete manufacturing facility that previously operated on the northern portion of the Site:

> *No records were identified for the Site with the exception of San Diego Precast which occupied the northern portion of the Site between 1994 and 2009. San Diego Precast was identified on the California Hazardous Waste Tracking System as a hazardous materials generator under IDs CAL000022214 and CAL00021474. Waste streams included "oxygenated solvents"; "unspecified solvent mixture"; "oil/water separation sludge"; "unspecified oil-containing waste"; "unspecified organic liquid"; "unspecified aqueous solution (2<pH<12.5)"; "off-Spec, aged, or surplus inorganics"; "oxygenated solvents"; "waste oil and mixed oil"; "other organic solids"; "liquids with halogenated organic compounds >=100 milligrams per liter (mg/L)"; and liquids with pH<=2" between 1995 and 2008.*

Copies of HWTS records pertaining to hazardous waste generated by San Diego Precast are in Appendix C. Geosyntec concluded the following regarding the former use of the northeastern portion of the Site by San Diego Precast:

> *Based on the indication of prior solvent use, and the absence of information pertaining to storage and handling procedures for the facility, as well as the unidentified use of the buildings in the portion of the facility extending onto the Site, this finding represents a REC for the Site.*

The documented removal of hazardous waste from the San Diego Precast facility indicates that hazardous substance and/or petroleum product were stored and used at this facility, but does not indicate that a release of those materials occurred. San Diego Precast is not identified on any of the databases reviewed by EDR (described in Section 4.1.2) and there is no evidence or indication that a release of hazardous substances or petroleum products occurred at the Site. Therefore, we do not consider the reported generation of hazardous waste from this facility an REC for the Site.

Geosyntec also observed what they referred to as several soil stockpiles in the southwestern portion of the Site on the 1963 to 1974 historical aerial photographs, likely related to a quarry that was adjacent to the southwest of the Site. Geosyntec stated that, "The location of the stockpiles is consistent with a present-day mound approximately 30 feet high which separates the Site from the adjoining property" and considered this to be an REC for the Site. As described in Section 6.3, we did not observe a mound of undocumented fill in the southwestern portion of the Site, but did observe a previously-graded slope from the adjacent natural mesa. The former soil (or rock) stockpiles are described further in Section 5.1.

4. RECORDS REVIEW

This section summarizes information we 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 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 13, 2020, is in Appendix D.

Database Name	Search Radius (Mile)	Number of Listings
FEDERAL DATABASES		
RCRA-SQG (Resource Conservation and Recovery Act - Small Quantity Generators)	¼	6
RCRA-VSQG (Very Small Quantity Generators)	¼	1
STATE AND LOCAL DATABASES		
CA ENVIROSTOR (Department of Toxic Substance Control Database)	1	12
SWF/LF (Solid waste Facilities/Landfill Sites)	½	1
SAN DIEGO CO. SAM (Diego County Site Assessment and Mitigation Program)	½	13
LUST (Leaking Underground Storage Tanks)	½	20
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	7
CA UST (Underground Storage Tanks)	¼	4
CA AST (Aboveground Storage Tanks)	¼	2
CERS (California Environmental Monitoring System) Hazardous Waste	¼	13
CERS Tanks	¼	1
CA SWEEPS UST (Statewide Environmental Evaluation and Planning System)	¼	5
CA HIST UST (Historical Underground Storage Tanks)	¼	5
FUDS (Formerly Used Defense Sites)	1	1
HWT	¼	1
RCRA-NonGen (Resource Conservation and Recovery Act – Non-Generators)	½	33
UXO (Unexploded Ordnance)	1	1
CA HIST CORTESE (Historic Hazardous Waste & Substances Site List)	½	8
CORTESE	½	11
CA Notify 65	1	3
EDR HIGH RISK HISTORICAL DATABASES AND EDR RECOVERED GOVERNMENT ARCHIVES		
EDR Historical Auto Stations	¼	3

4.1.1 Site

The Site is not listed on any of the databases searched by EDR.

4.1.2 Offsite Properties

The following table summarizes information provided by various databases and presented in EDR's report for listed properties/facilities located less than ⅛ mile (or ¼ mile for LUST facilities) from the Site, their status, and their potential, if any, to cause (or have caused) an REC at the Site. Information for properties/facilities in excess of ⅛ mile (or ¼ mile for LUST facilities) of the Site is not included in the table. Distances reported by EDR may differ from actual distances.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Hammi Enterprises LLC/Slick 50 Center 9735 Prospect Avenue	153 feet north-northeast, downgradient	HWTS San Diego Co. HMMD SWEEPS UST Historical UST HAZNET EDR Historical Auto	The San Diego Co. HMMD, SWEEPS UST, and Historical UST database listings relate to inactive permits for a 2,000-gallon gasoline underground storage tank (UST) that was installed at the facility in January 1980 and removed in December 1991. The facility received a violation in February 2006 for a hazardous waste tank system that did not have a Professional Engineer's inspection. No information is provided regarding whether or not this violation was brought into compliance. The HAZNET and HWTS database listings indicate that 0.46 tons of asbestos-containing waste was generated at the facility in 2017. The EDR Historical Auto database lists Slick 50 Center as a chemical additives facility from 1989 to 1995. The lack of inclusion on any release-related databases [1] and the downgradient location suggest that this facility is unlikely to have caused an REC at the Site.
SD CNTY – Fleet Service/Fernando Acero 1840/1875 Weld Boulevard	315/580 feet south-southwest, downgradient	AST Historical UST UST LUST San Diego Co. SAM SWEEPS UST CORTESE HAZNET CERS HWTS HIST CORTESE RCRA-SQG FINDS San Diego Co. HMMD CERS Tanks CERS Hazardous Waste	These database listings relate to DEH case H04831-001, which was opened in August 1998 following the discovery of a gasoline release during removal of two USTs and associated dispensers and piping. Following remedial activities, the DEH granted regulatory case closure in October 2015. The release associated with case H04831-001 is described further in Section 4.2.1.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
U.S. Health Works 9745 Prospect Avenue	322 feet northeast, downgradient	San Diego Co. HMMD CERS Hazardous Waste CERS	These database listings relate to active permits for the facility to generate medical hazardous wastes including waste sharps, infectious waste, and pharmaceutical waste. Violations related to these permits are administrative in nature. The lack of inclusion on any release-related databases[1] and the downgradient location suggest that this facility is unlikely to have caused an REC at the Site.
Rozendal Associates, Inc. 9530 Pathway Street	332 feet north-northwest, cross-gradient	San Diego Co. HMMD CERS Hazardous Waste CERS RCRA NonGen/NLR	These database listings relate to inactive permits to generate hazardous waste including paint booth filter, tetra-etch sludge, and paint sludge. Several violations are listed including an August 2003 violation for the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). No information is provided on how or if this violation was brought into compliance. However, the lack of inclusion on any release-related databases[1] and the distance from the Site suggest that this facility is unlikely to have caused an REC at the Site.
Arrow Automatic Fire Sprinkler 9250 Pathway Street	407 north-northwest, cross-gradient	San Diego Co. HMMD CERS Hazardous Waste CERS RCRA Non-Gen/NLR	These database listings relate to active permits to generate hazardous wastes including waste oil and cutting oil. Listed violations are administrative in nature. The lack of inclusion on any release-related databases[1] and the distance from the Site suggest that this facility is unlikely to have caused an REC at the Site.
Buck Knives Inc. 1900 Weld Boulevard	411 feet southwest, upgradient	RCRA- SQG CERS Hazardous Waste EMI HAZNET CERS	This facility was listed as small-quantity generator of ignitable waste, corrosive waste, arsenic, chromium, lead, and tetrachloroethylene from 2002 to 2006. The facility was listed as a large-quantity generator of these wastes from 1980 to 2002. The facility received several violations including failing to manage batteries, lamps, and mercury containing equipment to prevent releases to the environment. These violations were brought into compliance in March 2015. The lack of inclusion on any release-related databases[1] suggest that this facility is unlikely to have caused an REC at the Site.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Ralls Precision Machine Inc. 9746 Prospect Ave	417 feet northeast, downgradient	HWTS San Diego Co. HMMD CERS Hazardous Waste HAZNET NPDES CIWQS CERS	These database listings relate to active permits held by the facility to generate hazardous waste and handle hazardous materials including nitrous oxide, waste oil, propane, and oxygen. No violations are listed relating to these permits. The lack of inclusion on any release-related databases[1], the distance from the Site, and the downgradient location suggest that this facility is unlikely to have caused an REC at the Site.
Providence Venture, Inc. 2025 Gillespie Way, Suite 108	470 feet south, upgradient	HWTS CERS Hazardous Waste NPDES CIWQS CERS RCRA-VSQG	These database listings relate to active permits to generate hazardous wastes including nonhalogenated solvents. No violations are listed in relation to these permits. The facility was listed as a very small-quantity generator in 2017. The lack of inclusion on any release-related databases[1] and the distance from the Site suggest that this facility is unlikely to have caused an REC at the Site.
Better Tooling Inc. 9525 Pathway Street	485 feet northwest, cross-gradient	San Diego Co. HMMD CERS Hazardous Waste HAZNET NPDES CERS	These database listings relate to active permits to generate and handle hazardous materials and wastes including carbon dioxide, propane, waste oil, and used coolant. Listed violations are administrative in nature. The lack of inclusion on any release-related databases[1] and the distance from the Site suggest that this facility is unlikely to have caused an REC at the Site.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
7-Eleven #20611/Southland Prospect Avenue 9805 Prospect Avenue	607 feet northeast, downgradient	LUST San Diego Co. SAM San Diego Co. HMMD Historical UST CORTESE EMI ENF Historical CORTESE San Diego Co. LOP CIWQS CERS	These database listings relate to DEH cases H20832-001 and -002. Case -001 was opened in October 1994 following the discovery of a petroleum release during a UST upgrade. Approximately 21 tons of petroleum-impacted soil were excavated and disposed of offsite. Four groundwater monitoring wells were installed and approximately 385 gallons of groundwater were pumped and disposed of offsite. The DEH granted regulatory case closure in November 1997. Case -002 was opened in August 1998 following the closure of three 10,000-gallon gasoline USTs and associated dispensers and piping. The release affected soil and groundwater and 13 groundwater monitoring wells were installed at the facility and properties adjacent to the facility. Groundwater monitoring data indicated that petroleum impacts extended approximately 1,000 feet northwest of the facility (north of the Site). Remedial activities included excavating and disposing of 151 cubic yards of petroleum-impacted soil, pumping and treating 1,517,870 gallons of groundwater prior to discharge, and extracting 3,843 pounds of petroleum from soil vapor. Laboratory analysis of soil and groundwater confirmation samples indicated that xylene was the only constituent detected at concentrations exceeding laboratory detection limits. The DEH granted regulatory case closure in October 2010. The closed regulatory status of the cases and the downgradient position of the release relative to the Site suggest that the release at this facility is unlikely to have caused an REC at the Site.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Community Transit Services/ Hogan's Hydraulics 8656 Cuyamaca Street	897 feet north-northeast, downgradient	LUST SWEEPS UST EnviroStor San Diego Co. SAM San Diego Co. LOP San Diego Co. HMMD CPS-SLIC HWTS CORTESE	These database listings relate to DEH cases H08416-001 and -002. Case -001 was opened in July 1988 following the release of approximately 8,800 gallons of diesel from a UST. The release affected soil and groundwater and ten groundwater monitoring wells were installed at the facility. Approximately 24,000 cubic yards of diesel-impacted soil were excavated and bio-remediated at the facility for a 3-year period. After 3 years, laboratory analysis of soil samples collected from the stockpile indicated that the soil was suitable for reuse at the facility. Approximately 6,815,000 gallons of groundwater were pumped and treated prior to discharging to the sewer. Groundwater sampling data indicated that the groundwater plume did not migrate offsite. The DEH granted regulatory case closure in September 2000. Case -002 was opened in January 2000 as a complaint case due to the presence of MTBE detected in a groundwater monitoring well. The source of MTBE was determined to be from the 7-Eleven (DEH case H20832-002), which was approximately 350 feet upgradient of the Site. The affected groundwater monitoring well was included in the quarterly groundwater monitoring program at the 7-Eleven. The DEH granted regulatory case closure in September 2000. The distance from the Site, downgradient location, and the closed status of the cases (including case H20832-002) suggest that the release at this facility is unlikely to have caused an REC at the Site.
Fiz Fast Inc. 9851 Prospect Avenue	903 feet east-northeast, downgradient	LUST San Diego Co. SAM San Diego Co. LOP	These database listings relate to DEH case H27277-001, which was opened following the discovery of a petroleum release during removal of a 1,000-gallon UST. The release affected soil only and diesel and gasoline were detected in soil samples at concentrations less than residential screening levels. Therefore, the DEH granted regulatory case closure in September 2013. The soil-only nature of the release, downgradient location, and the distance from the Site suggest that the release at this facility is unlikely to have caused an REC at the Site.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
James Eads 9915 Prospect Avenue	1,140 feet east-northeast, Downgradient	San Diego Co. SAM CPS-SLIC	These database listings relate to DEH case H25931-001 for a lubricating and motor oil release in March 1991 that affected soil only. The oil was spilled onto the ground surface and approximately 22 cubic yards of soil were excavated and disposed of offsite. The DEH granted regulatory case closure in August 1992. The distance from the Site, downgradient location, and the soil-only nature of the release suggest that the release at this facility is unlikely to have caused an REC at the Site.

[1] "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment - i.e. the ground surface, soil, soil vapor, groundwater, or surface water on a property. "Release-related database" refers to those which provide information regarding an unauthorized release. "Non-release-related database" refers to those that may report use, storage, or disposal of hazardous substances and/or petroleum products or other environmental conditions, but do not report releases of such.

Other properties and facilities within ¼ mile of Site are listed on various non-release-related databases[1] and therefore are not anticipated to have caused an REC at the Site.

4.1.3 Orphan Summary

EDR's Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. One property is listed with an address of "Weld Boulevard" on the California Integrated Water Quality System database for storm water construction permits. Given the nature of the listing and the lack of inclusion on any release-related databases, this facility is unlikely to have caused an REC at 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 from the Site.

4.2.1 GeoTracker Database

We reviewed the GeoTracker and the DTSC EnviroStor online database (http://www.envirostor.dtsc.ca.gov/public/) for information regarding the Site and nearby properties/facilities that are within ¼ mile of the Site. EnviroStor does not have information pertaining to the Site any properties/facilities within ¼ mile of the Site. GeoTracker lists five LUST and two

cleanup program facilities within ¼ mile of the Site, all of which have been granted regulatory closure. Information regarding these facilities is summarized in Section 4.1.2.

We obtained additional information regarding the release at the adjacent County of San Diego fleet service facility (DEH case H04831-001) from GeoTracker. The facility is adjacent to the southwest and is hydraulically upgradient of the Site. In August 1998, two 6,000-gallon gasoline USTs, one 300-gallon waste oil UST, two dispensers, and associated piping were closed and removed from the facility. Laboratory analysis of soil samples indicated that a release had occurred beneath the dispensers and approximately 115 cubic yards of petroleum-impacted soil were excavated from beneath the dispensers and disposed of. A new 12,000-gallon gasoline UST and associated dispenser and piping were installed following the backfill of the excavation.

Twelve groundwater monitoring wells were installed between 2000 and 2013. Ninyo & Moore performed semi-annual groundwater monitoring at the facility in 2013 and 2014. Laboratory analysis of groundwater samples collected as part of their 2014 second quarter monitoring event indicated that groundwater beneath the former dispenser was impacted with benzene and tert-butyl alcohol (TBA) at concentrations exceeding their respective Maximum Contaminant Levels (MCL). However, Ninyo & Moore reported a decreasing trend in benzene and TBA concentrations. Laboratory analysis of groundwater samples collected from the downgradient monitoring well closest to the Site did not detect benzene and TBA, or other petroleum constituents or volatile organic compounds (VOCs), at concentrations exceeding laboratory detection limits.

Ninyo & Moore prepared a *Corrective Action Plan* (Ninyo & Moore, 2015) to address pathways to achieve regulatory case closure. Ninyo & Moore reported that approximately 1,500 cubic yards of petroleum-impacted soil remained beneath the dispenser and that the dissolved-phase petroleum and VOC plume had been delineated and was limited to a 40-feet by 25-feet area north (downgradient) of the dispenser. Ninyo & Moore reported that offsite properties were not impacted by the release. Ninyo & Moore proposed remediation by natural attenuation and estimated that benzene concentrations in groundwater will be less than the benzene MCL within 6 to 30 years. The DEH concurred and granted regulatory case closure in October 2015.

The former dispenser island was located near the approximate center of the fleet service facility, which is approximately 300 feet from the southwestern boundary of the Site. Given the distance from the Site where the release occurred, the limited (onsite) extent of the delineated dissolved-phase plume, and the regulatory closure of the case, the release associated with DEH case H04831-001 is unlikely to have caused an REC at the Site.

4.2.2 EnviroStor Database

We reviewed the DTSC EnviroStor online database (http://www.envirostor.dtsc.ca.gov/public/) for information regarding the Site and nearby properties/facilities that are within ¼ mile of the Site. EnviroStor does not have information pertaining to the Site any properties/facilities within ¼ mile of the Site. However, EnviroStor lists the Marine Parachute School La Mesa approximately ½ mile east-southeast of the Site as a Military Evaluation facility. The facility has a status of "no further action as of 11/30/2010".

The United States Navy acquired the 687.8-acre facility, which included the Site, in 1942 for the Marine Parachute School. The facility was developed with two aircraft runways, a flight control tower, three parachute jump towers, barracks, storehouses, mess hall, a sewage treatment plant, a firing range, and other structures associated with a military base.

The firing range, MRS01 – Small Arms Range, was historically located in the south-central and eastern portions of the Site (Figure 2), and was used as a distance rifle range from 1942 to 1944. The rifle range measured 167 yards long by 83 yards wide and the direction of fire was to the southwest toward a hillside (likely the hill in the south central portion of the Site).

In 1999, the facility was determined to be a Formerly Used Defense Site by the Department of Defense, and in February 2009, Parsons performed a Site Inspection (SI) to assess soil at the facility for the presence of munitions and explosives of concern, and munitions constituents (Parsons, 2009). Parsons performed a site reconnaissance and collected six surface soil samples from locations throughout the Site to be analyzed for select metals (aluminum, antimony, barium, copper, lead, and zinc), white phosphorus, and explosives. Soil sample locations are shown in Appendix E. Laboratory analysis of the soil samples did not detect white phosphorous or explosives at concentrations exceeding laboratory detection limits, but several metals, including lead, were detected at concentrations exceeding the established background concentrations. The maximum lead concentration detected in Parsons' soil samples was 150 milligrams per kilogram (mg/kg).

Parsons described in their SI report that they did not observe any berms, remnants of munitions, or other indications of the former firing range during their SI. In February 2009, the DTSC recommended that the facility receive a No Department of Defense Action Indicated designation.

As described in Section 5.1, we observed two berms in the south-central portion of the Site, and a small structure in the eastern portion of the Site on the 1949 and 1953 historical aerial photographs, which is presumed to be the former location of the firing range. Given that only six samples were collected from the Site as part of the previous SI, only one of which appeared to be collected from near the former berms, we consider the former use of the Site as a firing range to be an REC.

4.2.3 Department of Toxic Substance Control Hazardous Waste Tracking System

We reviewed the DTSC HWTS database (https://hwts.dtsc.ca.gov) for information regarding hazardous waste generators at the Site. DTSC HWTS information indicates that San Diego Precast at 9702 Prospect Avenue (adjacent to the north of the Site) was a generator of hazardous wastes including oxygenated solvent, oil/water separation sludge, and unspecified organic liquid mixture from 1995 to 2009. This facility is described in Section 3.8 and copies of HWTS records pertaining to hazardous waste generated by San Diego Precast are in Appendix C. The DTSC HWTS database has no other information regarding hazardous waste generators at the Site.

4.2.4 State of California Department of Conservation, Geologic Energy Management Division

We reviewed the California Geologic Energy Management Division (CalGem) website (https://maps.conservation.ca.gov/doggr/wellfinder) to evaluate the potential for existing/former oil, gas, or geothermal wells on the Site or properties proximal to the Site. CalGem information indicates that no former or current wells are or were located within one mile of the Site.

4.2.5 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 APNs for the period of 2016 through 2020.

4.2.6 San Diego Air Pollution Control District

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. The APCD indicated that no records are on file for the site APNs.

4.2.7 County of San Diego Department of Environmental Health

We submitted a request to the DEH for records pertaining to the Site. The DEH provided documents related to two cathodic protection wells that were installed near the intersection of Weld Boulevard and Cuyamaca Street in 2015 and 2017. The installation of cathodic protection wells to the south of the Site would not have caused an REC at the Site.

4.2.8 San Diego Gas and Electric Company

Pad-mounted transformers are present along the southern boundary of the Site. Documented discussions with San Diego Gas & Electric Company (SDG&E) representatives regarding transformers indicate that SDG&E has never specified polychlorinated biphenyl (PCB)-containing transformers for its electrical distribution system. Regardless, SDG&E has determined that some older (pre-1980s) mineral transformers were inadvertently contaminated with PCBs by the manufacturer. A statistical sampling and testing program reportedly performed by SDG&E suggests that it is unlikely that transformers found within its service area contain PCBs.

5. HISTORICAL USE

This section summarizes information we 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 included historical aerial photographs, historical topographic maps, and an abstract of city directories provided by EDR.

5.1 Aerial Photographs

We reviewed historical aerial photographs for the years 1928, 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 1996, 2002, 2005, 2009, 2012 and 2016 (Appendix F) 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**
1928 (1" = 500')	The Site appears to have been undeveloped land with an area of trees (planted grove) in the northern portion. An unimproved road extended from the southwestern corner of the Site to the northeast. A hill with a boulder outcrop is visible in the south-central portion of the Site.	Adjacent properties in all directions appear to have been undeveloped land. The grove of trees extended onto the adjoining property north of the Site. Forester Creek was present along the northeastern boundary of the Site.
1949 (1" = 500')	Conditions appear to have been similar to those observed on the 1928 aerial photograph except the trees in the northern portion of the Site appear to have been partially cleared. Disturbed ground in and adjacent to the southwestern portion of the Site has the appearance of quarrying for rock or aggregate. We also observed what appear to have been two northwest-southeast oriented firing range berms in the south-central portion of the Site, and a small structure in the eastern portion of the Site.	Conditions appear to have been similar to those observed on the 1928 aerial photograph except the trees to the north of the Site had been partially cleared. Present-day Cuyamaca Street was adjacent to the east of the Site. Several circular and rectangular structures (possible water/wastewater treatment plant) were present adjacent to the southeast of the Site. The Gillespie Field Airport runway was present approximately 750 feet east of the Site. Disturbed land, possibly indicative of quarrying, was adjacent to the southwest of the Site.

Year	Observations	
	Site	**Adjacent Properties**
1953 (1" = 500')	Conditions appear to have been similar to those observed on the 1949 aerial photograph.	Conditions appear to have been similar to those observed on the 1949 aerial photograph except what appears to have been a few, larger-acreage, rural residences were present adjacent to the west of the Site.
1964 (1" = 500')	Conditions appear to have been similar to those observed on the 1953 aerial photograph except the remainder of the trees had been cleared from the Site. An east-west-oriented unimproved road extended across the central portion of the Site. What appear to have been several soil or rock stockpiles were present in the southwestern portion of the Site. The firing range berms and the structure are no longer present.	Conditions appear to have been similar to those observed on the 1953 aerial photograph except what appear to have been several commercial structures were on the adjoining property southwest of the Site. Present-day Weld Boulevard was adjacent to the south, beyond which were several long, rectangular structures. Several smaller-acreage, residential properties were adjacent to the west of the northern portion of the Site.
1966 (1" = 500')	Conditions appear to have been similar to those observed on the 1964 aerial photograph except circular irrigation patterns were present on a small golf course or driving range.	Conditions appear to have been similar to those observed on the 1964 aerial photograph. The long, rectangular structures south of the Site have the appearance of firing range berms.
1970 (1" = 500')	Conditions appear to have been similar to those observed on the 1966 aerial photograph except what appears to be a square area of disturbed ground or pavement and several trailers were present in the northern portion of the Site.	Conditions appear to have been similar to those observed on the 1966 aerial photograph
1979 (1" = 500')	Conditions appear to have been similar to those observed on the 1970 aerial photograph except the circular features, square area of disturbed ground, and unimproved road were no longer present. A driving range and associated parking lot were present in the southwestern portion of the Site. The driving range appears to have consisted of a structure, a grass tee box area, and unvegetated fairway. The soil stockpiles in the southwestern portion of the Site were no longer present.	Conditions appear to have been similar to those observed on the 1970 aerial photograph except the properties adjacent to the north of the Site appear to have been graded. Forester Creek appears to have been channelized.
1985 (1" = 500')	Conditions appear to have been similar to those observed on the 1979 aerial photograph.	Conditions appear to have been similar to those observed on the 1979 aerial photograph except a commercial facility was present adjacent to the southwest of the Site.
1989 (1" = 500')	Conditions appear to have been similar to those observed on the 1985 aerial photograph.	Conditions appear to have been similar to those observed on the 1985 aerial photograph except commercial facilities were present adjacent to the north of the Site, which includes what appears to have been the San Diego Precast facility.

Year	Observations	
	Site	**Adjacent Properties**
1994 (1" = 500')	Conditions appear to have been similar to those observed on the 1989 aerial photograph except it appears that the San Diego Precast facility expanded its operations onto the northeastern portion of the Site. No structures appear to have been present in the northeastern portion of the Site and it appears to have been used as an unpaved storage area.	Conditions appear to have been similar to those observed on the 1989 aerial photograph.
1996 (1" = 500')	Conditions appear to have been similar to those observed on the 1994 aerial photograph.	Conditions appear to have been similar to those observed on the 1994 aerial photograph except the properties adjacent to the south of the Site, beyond Weld Boulevard, had been sheet graded.
2002 (1" = 500')	Conditions appear to have been similar to those observed on the 1996 aerial photograph except the San Diego Precast operations appeared to have expanded further into the northeastern portion of the Site, which included additional storage areas and what appear to have been several structures.	Conditions appear to have been similar to those observed on the 1996 aerial photograph except commercial facilities were present adjacent to the south of the Site, beyond Weld Boulevard.
2005 (1" = 500')	Conditions appear to have been similar to those observed on the 2002 aerial photograph.	Conditions appear to have been similar to those observed on the 2002 aerial photograph except additional single-family residences were present adjacent to the west of the Site.
2009 (1" = 500')	The driving range and associated structure, as well as the San Diego Precast facility were no longer present on the Site. A gravel lot in the footprint of the former San Diego Precast facility was present in the northeastern portion of the Site.	Conditions appear to have been similar to those observed on the 2005 aerial photograph except the San Diego Precast facility was no longer present adjacent to the north of the eastern portion of the Site. State Route 52 was under construction north of the Site.
2012 (1" = 500')	Conditions appear to have been similar to those observed on the 2009 aerial photograph.	Conditions appear to have been similar to those observed on the 2009 aerial photograph except what appears to have been an equipment and materials storage yard was present adjacent to the north of the eastern portion of the Site.
2016 (1" = 500')	Conditions appear to have been similar to those observed on the 2016 aerial photograph except what appears to have been a fenced equipment and materials storage yard was present in the southern portion of the Site.	Conditions appear to have been similar to those observed on the 2016 aerial photograph.

We observed what appeared to have been two firing range berms in the south-central portion of the Site on the 1949 to 1953 aerial photographs. As described in Section 4.2.2, we consider the former use of the Site as a firing range to be an REC.

The Site was used as a golf course or driving range from sometime between 1964 and 1966 until sometime between 2005 and 2009. It is unlikely that persistent pesticides were applied at the Site for

this use. Therefore, the former use of the Site as a golf facility is unlikely to have caused an REC at the Site.

We observed on the 1994 to 2009 aerial photographs what appears to have been a portion of the San Diego Precast facility on the northern portion of the Site. As described in Section 3.8, Geosyntec previously considered this an REC for the Site due to the documented generation of hazardous wastes including oils and solvents. However, there is no record that a release of hazardous substances or petroleum products occurred at this facility, therefore we do not consider this use an REC for the Site.

We also observed on the 1949 to 1979 aerial photographs what appears to have been several soil or rock stockpiles, likely associated with the quarrying along the southwestern boundary of the Site as well as construction of the commercial facility on the adjoining property southwest of the Site, which Geosyntec previously cited as an REC. We did not observe soil or rock stockpiles at the Site during our site reconnaissance (Section 6.3). We do not consider the past presence of soil and/or rock stockpiles on the Site likely associated with quarrying or grading of the adjoining property to be an REC for the Site as these were likely natural materials and there is no basis to suspect an associated hazardous substance or petroleum product impact.

5.2 Topographic Maps

We reviewed historical topographic maps for the years 1893, 1901, 1903, 1939, 1942, 1947, 1948, 1955, 1967, 1975, 1996 and 2012 (Appendix G). The following table summarizes observations of the Site and adjacent properties on the historical topographic maps.

Year	Observations	
	Site	**Adjacent Properties**
1893 (1:62,500)	No structures or land uses are depicted on the Site.	No structures or land uses are depicted on adjacent properties.
1901 (1:62,500)	Conditions depicted are similar to those on the 1893 topographic map.	Conditions depicted are similar to those on the 1893 topographic map.
1903 (1:62,500)	Conditions depicted are similar to those on the 1901 topographic map.	Conditions depicted are similar to those on the 1901 topographic map.
1939 (1:62,500)	Conditions depicted are similar to those on the 1903 topographic map.	Conditions depicted are similar to those on the 1903 topographic map except Forester Creek is depicted as an intermittent stream along the northeastern boundary of the Site.
1942 (1:62,500)	Conditions depicted are similar to those on the 1939 topographic map.	Conditions depicted are similar to those on the 1939 topographic map.
1947 (1:62,500)	Conditions depicted are similar to those on the 1942 topographic map.	Conditions depicted are similar to those on the 1942 topographic map.

Year	Observations	
	Site	Adjacent Properties
1948 (1:50,000)	Conditions depicted are similar to those on the 1947 topographic map.	Conditions depicted are similar to those on the 1947 topographic map.
1955 (1:24,000)	A quarry is depicted along the southwestern boundary of the Site.	Structures are depicted adjacent to the north and west of the Site. Cuyamaca Street is depicted as a light duty road along the eastern site boundary. A sewage disposal facility is depicted adjacent to the southeast, beyond Cuyamaca Street. Gillespie Filed is depicted approximately 1,000 feet east of the Site.
1967 (1:24,000)	Conditions depicted are similar to those on the 1955 topographic map except the quarry is labeled as a gravel pit.	Conditions depicted are similar to those on the 1955 topographic map except additional structures are depicted adjacent to the north, south, and west. Cuyamaca Street is depicted as a secondary highway and light duty roads are depicted along the northern and southern site boundaries.
1975 (1:24,000)	Conditions depicted are similar to those on the 1967 topographic map.	Conditions depicted are similar to those on the 1967 topographic map.
1996 (1:24,000)	The gravel pit is no longer depicted and a structure is depicted in the northern and southern portions of the Site.	Adjacent properties to the north, south, and west are shaded pink indicating urban land.
2012 (1:24,000)	The Site is labeled as Flying Hills Golf Range.	No shading or structures are depicted on adjacent properties.

A quarry is depicted along the southwestern boundary of the Site on the 1955 to 1975 topographic maps, which is also described in Section 5.1.

5.3 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 19, 2020. The directories were reviewed at approximately 5-year intervals, if available, from 1955 to 2017. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix H. The Site is listed as Fletcher Hills Golf Range at 1756 Weld Boulevard from 1979 to 2005. The former use of the Site as a golf range is described in Section 5.1.

Several commercial and light-industrial facilities are listed for properties adjacent to the south and southwest of the Site along Weld Boulevard and Gillespie Way from 1982 to 2017. These facilities include Shamrock Racing Inc. (2030 Gillespie Way), Buck Knives Inc. (1900 Weld Boulevard), and San Diego County Parks and Recreation Department (1840 Weld Boulevard). These facilities are described further in Section 4.2.1. None of the other adjacent businesses identified in the city directories suggest uses that would 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

Mitchell Wagner, Staff Scientist with Geocon, performed the site reconnaissance unaccompanied on November 20, 2020, by walking the Site. Mr. Wagner performed the offsite survey by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was clear with temperatures in the mid-60s. 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 (warehouse, office, and retail), light-industrial, transportation (Gillespie Field and MTS rail line), and single-family residential uses. Cuyamaca Street and Weld Boulevard are adjacent to the eastern and southern site boundaries, respectively.

6.3 Onsite Survey

With the exception of the southwestern side of the Site, which slopes down approximately 30 feet from the adjoining property, and an approximate 20-foot-high hill with granitic rock outcrops in the south-central portion of the Site. The Site is mostly relatively flat, undeveloped land vegetated with grasses and shrubs (Photograph Nos. 1 through 7). We observed a drainage culvert and a vertical metal pipe, of unknown origin or use, extruding from the ground in the eastern portion of the Site (Photograph No. 8 and 9). The pipe did not have a cover and no standing water appeared to have been present in the pipe.

An area of gravel is in the northeastern portion of the Site, which was likely associated with the former San Diego Precast operations (Photograph No. 10). We did not observe any evidence or indications of a release of hazardous substances or petroleum products (i.e., staining or odors) in this area.

We observed a utility easement along the southern boundary of the Site with two pad-mounted transformers (Photograph No. 11). We did not observe any evidence of leakage (staining) around the transformers.

We observed no odors, pools of liquid, stained soil or distressed vegetation on the Site. We observed no evidence of RECs on the Site.

6.4 Offsite Survey

Properties within the site vicinity include:

- **North:** Single-family residences and a property with what appears to be a commercial facility (what?) under construction (Photograph No. 12);
- **South:** Weld Boulevard, beyond which are commercial facilities (Photograph No. 13);
- **East:** Cuyamaca Street, beyond which is the MTS rail line and Gillespie Field Airport (Photograph No. 14); and
- **West:** A County of San Diego fleet maintenance facility and vehicle storage, Sigler Wholesale warehouse, and single-family residences, which sit atop a mesa approximately 30 feet higher than the Site (Photograph Nos. 15 and 16).

We observed no evidence of RECs on the surrounding properties.

7. INTERVIEWS

The current property owner representative, Anne Baldwin with the County of San Diego, reported via site owner/occupant questionnaire that the Site is vacant land owned by the County of San Diego as part of the Gillespie Field Airport. Ms. Baldwin reported that the Site and property adjacent to the east was used by the United States Marine Corps as a parachutists' facility from 1942 to 1944 and that the County converted the facility into a public airport in 1946. Airport operations do not occur at the Site.

Ms. Baldwin reported that the Site is subject to Federal Aviation Administration and the County of San Diego *Gillespie Field Airport Land Use Compatibility Plan* airspace and land use restrictions. Ms. Baldwin also reported that the County of San Diego fleet service center, adjacent to the southwest of the Site, has historically been used for fueling and maintenance of County vehicles. This facility is described further in Section 4.2.1.

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	Report Section(s)
Hazardous Substances/Petroleum Products	N	N	NFA	
Hazardous Wastes	N	N	NFA	
Non-Hazardous Wastes	N	N	NFA	
Aboveground/Underground Storage Tanks	N	N	NFA	
Unidentified Substance Containers	N	N	NFA	
Equipment Potentially Containing PCBs	N	N	NFA	
Wastewater Systems	N	N	NFA	
Evidence of Releases	N	N	NFA	
Pools of Liquid, Pits, Ponds, Lagoons	N	N	NFA	
Wells	N	N	NFA	
Other Site Issues	N	N	NFA	
Nearby Properties	N	N	NFA	
Historical Land Use – Site	**Y**	**REC**	**AA**	3.8, 4.2.2, 5.1, 5.2
Historical Land Use – Nearby Properties	**Y**	N	NFA	3.8, 4.2.1, 5.1, 5.2

Recommended Action:
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 Section 4.2.2, the Site was formerly used as a small arms firing range by the United States Navy from approximately 1942 to 1944. We observed on the 1949 to 1953 aerial photographs what appeared to be two firing range berms in the south-central portion of the Site. Parsons performed a SI of the Site and the larger military facility in 2008. Parsons collected six soil samples from the Site, only one of which appeared to have been collected from near the former berms. Therefore, we consider the former use of the Site as a firing range to be an REC.

As described in Section 3.8, San Diego Precast, a precast concrete manufacturing facility, was located adjacent to the north of the eastern portion of the Site, and expanded their operations onto the northeastern portion of the Site from approximately 1994 to 2009. The facility was a generator of hazardous wastes including oils and solvents as documented on the DTSC HWTS. The facility is not listed on any of the databases searched by EDR and there are no state or county records indicating that a release occurred at the facility. Additionally, we observed no evidence or indications that a release occurred when we observed this area during our site reconnaissance. Therefore, we do not consider the San Diego Precast facility to be an REC for the Site.

We observed on the 1949 to 1979 aerial photographs what appeared to be several soil or rock stockpiles along the southwestern boundary of the Site. These piles appear to have been associated with quarrying in this area or subsequent development (grading) of the adjoining property to the southwest. We did not observe soil or rock stockpiles at the Site during our site reconnaissance. We do not consider these piles to be an REC for the Site as they appear to have been locally sourced, natural materials and were unlikely to have been imported from an unknown source.

9. PHASE II ESA

We performed a Phase II ESA to assess the potential presence of lead in soil in the areas of the former firing range berms observed on historical aerial photographs during our Phase I ESA.

9.1 Scope of Investigation

The scope of the Phase II ESA consisted of the following tasks:

- Task 1 – Pre-field Activities - retained Enthalpy Analytical, LLC (EA), a state-certified laboratory, to perform laboratory analysis of soil samples.;
- Task 2 – Field Activities;
    - Advanced soil borings using hand auger equipment; and
    - Collected soil samples from the borings.
- Task 3 – Laboratory analysis of soil samples; and
- Task 4 – Prepared this report describing the assessment and its findings.

Following are summaries of the activities performed for the field and laboratory tasks.

9.2 Field Activities

On December 9, 2020, we collected 54 discrete soil samples from the 27 locations shown on Figure 3. We collected the soil samples at each location from surface soil (0 to 6 inches) and from a depth of 1 foot. We collected the soil samples using a decontaminated hand trowel and hand auger. The soil samples were placed in laboratory-provided 8-ounce jars, which were capped with Teflon-lined lids, labeled, and placed in a chilled cooler for transport to the laboratory under chain-of-custody protocol.

9.3 Laboratory Analysis

EA analyzed the soil samples for lead by United States Environmental Protection Agency Test Method 6010B.

9.4 Findings

9.4.1 Observations

Soil at the Site primarily consists of dry, reddish-brown to olive-brown, silty sand. We did not observe obvious signs of contamination such as staining, odors, or ammunition debris.

9.4.2 Laboratory Analysis Results

As shown on Table 1, lead was detected in all 54 soil samples at concentrations ranging from 3.4 to 230 mg/kg, all of which are less than the DTSC Human Health Risk Assessment Note 3 screening level (SL) of 320 mg/kg for lead in soil in a commercial/industrial setting. The laboratory report with chain-of-custody documentation is in Appendix I.

10. CONCLUSIONS AND RECOMMENDATIONS

We performed a Phase I ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the approximate 32-acre property located northwest of the Cuyamaca Street and Weld Boulevard intersection in El Cajon, California. The San Diego County APN for the Site is 387-190-09.

The Phase I ESA identified an REC related to the United States Navy's use of the eastern and south-central portions of the Site as a firing range from approximately 1942 to 1944. Our subsequent Phase II ESA did not identify lead in soil at the Site at concentrations exceeding the DTSC SL for lead in commercial/industrial soil of 320 mg/kg. Further investigation of site soil related to the former firing range does not appear warranted at this time.

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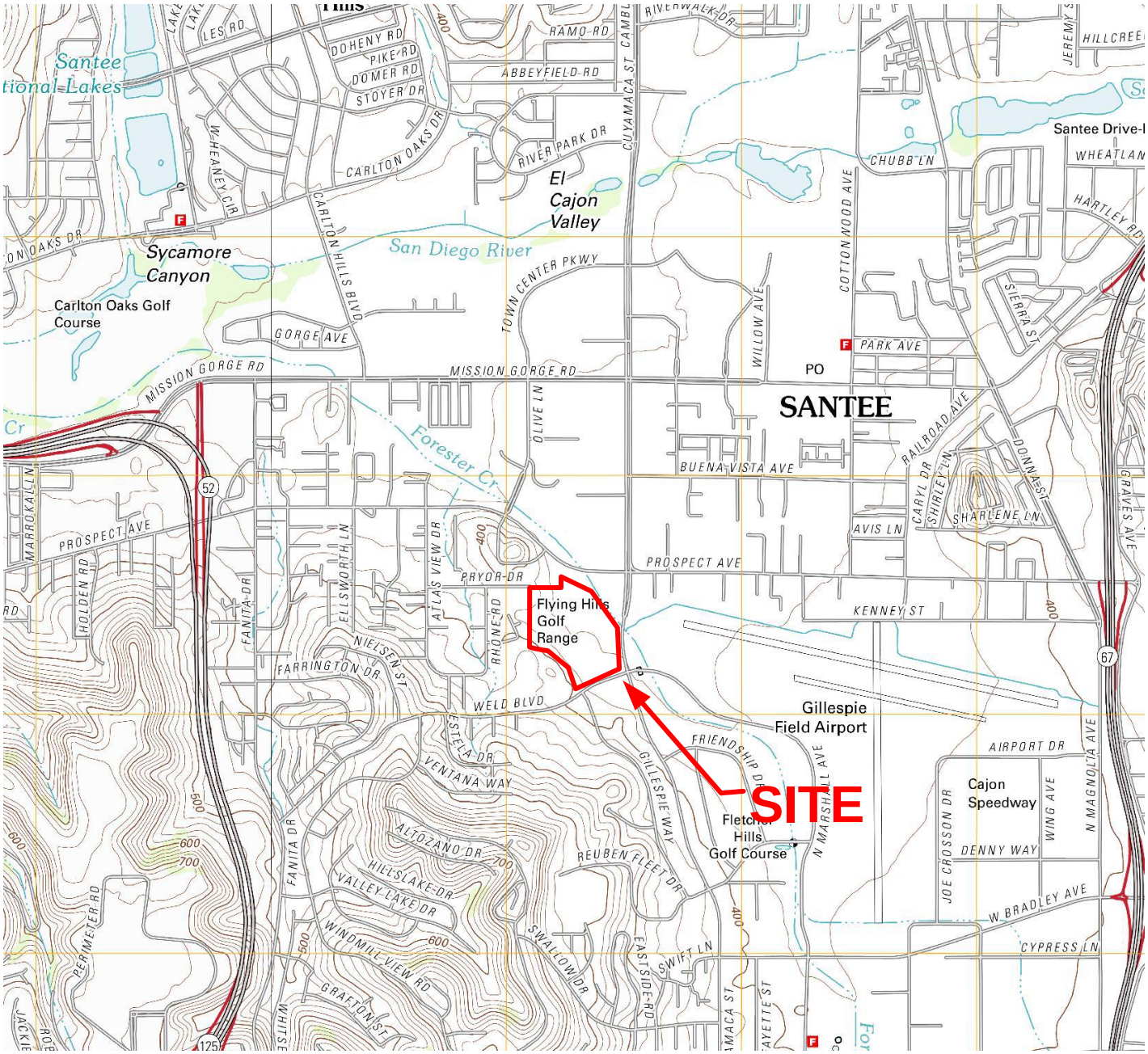
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12. QUALIFICATIONS

This Phase I ESA report was prepared by Mitchell H. Wagner 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. Wagner has a BS degree in Environmental Science. Mr. Wagner has prepared numerous Phase I and II ESAs for properties in Southern California. He has experience monitoring grading and performing density tests throughout San Diego County. Mr. Wagner also has experience performing Lead Based Paint and Asbestos surveys.

Mr. Brake has an MS degree in Geological Science and 33 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.



Base Map:
USGS Topographic Map, 7.5-minute Series
El Cajon, CA
Scale 1:24,000

NO SCALE

VICINITY MAP

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MHW		

WELD DISTRIBUTION CENTER
EL CAJON, CALIFORNIA

DECEMBER 2020	PROJECT NO. G2597-62-02	FIG. 1

WELD DISTRIBUTION CENTER
CHULA VISTA, CALIFORNIA



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GEOCON LEGEND

16 - APPROXIMATE LOCATION AND DIRECTION OF PHOTOGRAPH

N

NOT TO SCALE

SITE PLAN

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FIGURE 2
DATE DECEMBER 2020

WELD DISTRIBUTION CENTER
CHULA VISTA, CALIFORNIA

S1 S2 S3 S4 S5 S6 S7 S8 S9 S10 S11 S12 S13 S14 S15 S16 S17 S18 S19 S20 S21 S21 S22 S24 S25 S26 S27

GEOCON LEGEND

- APPROXIMATE LOCATION OF SOIL SAMPLE

- APPROXIMATE LOCATION OF FORMER FIRING RANGE BERM

N

0 100'

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SOIL SAMPLE LOCATION MAP

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FIGURE 3
DATE DECEMBER 2020

TABLE 1
SUMMARY OF LABORATORY ANALYSIS RESULTS- SOIL
LEAD BY EPA 6010B
WELD DISTRIBUTION CENTER
EL CAJON, CALIFORNIA

SAMPLE ID	SAMPLE DATE	APPROX. SAMPLE DEPTH (FEET)	LEAD (MG/KG)
S1A	12/9/2020	0	8.6
S1B	12/9/2020	1	5.1
S2A	12/9/2020	0	10
S2B	12/9/2020	1	4.8
S3A	12/9/2020	0	18
S3B	12/9/2020	1	13
S4A	12/9/2020	0	14
S4B	12/9/2020	1	5.4
S5A	12/9/2020	0	14
S5B	12/9/2020	1	8.6
S6A	12/9/2020	0	51
S6B	12/9/2020	1	27
S7A	12/9/2020	0	10
S7B	12/9/2020	1	3.7
S8A	12/9/2020	0	13
S8B	12/9/2020	1	5.3
S9A	12/9/2020	0	63
S9B	12/9/2020	1	6.1
S10A	12/9/2020	0	17
S10B	12/9/2020	1	8.3
S11A	12/9/2020	0	13
S11B	12/9/2020	1	5.7
S12A	12/9/2020	0	16
S12B	12/9/2020	1	8.5
S13A	12/9/2020	0	20
S13B	12/9/2020	1	3.4
S14A	12/9/2020	0	15
S14B	12/9/2020	1	8.2
S15A	12/9/2020	0	32
S15B	12/9/2020	1	21
S16A	12/9/2020	0	97
S16B	12/9/2020	1	13
S17A	12/9/2020	0	23
S17B	12/9/2020	1	5.7
S18A	12/9/2020	0	82
S18B	12/9/2020	1	77
S19A	12/9/2020	0	45
S19B	12/9/2020	1	3.4
S20A	12/9/2020	0	65
S20B	12/9/2020	1	17
S21A	12/9/2020	0	83
S21B	12/9/2020	1	230
S22A	12/9/2020	0	24
S22B	12/9/2020	1	9.1
S23A	12/9/2020	0	11
S23B	12/9/2020	1	14
S24A	12/9/2020	0	12
S24B	12/9/2020	1	9.5
S25A	12/9/2020	0	13
S25B	12/9/2020	1	13
S26A	12/9/2020	0	9.3
S26B	12/9/2020	1	37
S27A	12/9/2020	0	11
S27B	12/9/2020	1	9.8
		DTSC HERO Note 3 Commerial/Industrial Soil	320

Notes:
mg/kg = milligrams per kilogram
DTSC HERO Note 3 = Department of Toxic Substance Control Human and Ecological Risk Office Note 3 Screening Levels, June 2020



Photograph #1
View to the north along western site boundary.



Photograph #2
View to the east along northern site boundary.

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WELD DISTRIBUTION CENTER
EL CAJON, CALIFORNIA

PROJECT NO. G2597-62-02



Photograph #3
View to the south along eastern site boundary.



Photograph #4
View to the east along southern site boundary. Weld Boulevard at right.

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Photograph #5
View to the northeast across the Site.



Photograph #6
View to the northwest across the Site.

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Photograph #7
Hill with granite rock outcrops in the south-central portion of the Site.



Photograph #8
Drainage culvert in the eastern portion of the Site.

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Photograph #9
Unknown, 8-inch-diameter metal pipe in eastern portion of the Site.



Photograph #10
Gravel covered area in the northeastern portion of the Site.

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Photograph #11
Pad-mounted transformers along southern site boundary.



Photograph #12
Construction materials staged on adjoining property to the north of the Site.

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WELD DISTRIBUTION CENTER
EL CAJON, CALIFORNIA

PROJECT NO. G2597-62-02



Photograph #13
View to the south of Weld Boulevard, beyond which are commercial facilities.



Photograph #14
View to the east of Cuyamaca Street, beyond which is an MTS rail line and Gillespie Field Airport.

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WELD DISTRIBUTION CENTER
EL CAJON, CALIFORNIA

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Photograph #15

County of San Diego facilities and vehicle storage on adjoining property southwest of the Site.



Photograph #16

Sigler Wholesale distribution center on adjoining property southwest of the Site.

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SITE PHOTOGRAPHS

WELD DISTRIBUTION CENTER
EL CAJON, CALIFORNIA

PROJECT NO. G2597-62-02

APPENDIX A

03

387-19

1"=800'

384-441
387-020,110,121,
170-171

DETAIL "A"
NO SCALE

01/20/2017 JGD

CHANGES				
BLK	OLD	NEW	YR	CUT
190	020-7			
	121-1			
	171-4			
	384-441-9	1		
	110-35			
	170-16	2		
	110-33&36	3		
	170-23	4	83	2610
	1	ST OP	89	4751
	2	5&6 P6 20	89	213
	1 & 5	6 & 7 P6 20	93	20
	6	SAME & ST WID	96	4673
	6&7	SAME & ST OP	02	4792
	6	8 & 9	09	1833
	8	SAME & ST CLSD	17	5557

1* MARSHALL AVE
(SEE DOC98-542417 FOR
BEARINGS & DISTANCES
OF C/L)

A	S89°37'49"E	20.46
B	S29°41'05"E	49.15
C	S32°21'59"E	131.03
D	S32°29'37"E	128.96
E	S32°45'32"E	91.03
F	S38°17'10"E	68.98
G	S39°39'13"E	52.82
H	S19°40'W	20.11
I	S57°01'20"E	48.67
J	S32°31'15"E	38.63
K	S16°53'34"E	31.05
L	S07°34'22"E	54.77
M	S05°18'32"E	60.43
N	S11°56'10"E	46.81
O	S11°11'20"E	50.73
P	R=1550	334.84
Q	R=25	37.86
R	S71°28'30"W	288.91
S	R=1042	317.32
T	S53°38'W	146.50
U	R=958	73.80
V	N21°41'16"W	292.89

MAP 2122-FLETCHER HILLS UNIT NO.2
MAP 817-RHO. EL CAJON H & O TRACTS
MAP 328-H B LOCKWOODS SUB
CC 262-RHO EL CAJON
ROS 1201,3950,4607,5377,6028, 9635, 9938, 11252, 11412, 15527, 18800
MM 579,580,586

MAS 9-1-82

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 387 PAGE 19

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

APPENDIX B

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

Site: Weld Distribution Center, El Cajon, California; Project No. G2597-62-02

***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

2) How long has the Site been used for these purposes?

To the best of my knowledge the property has always been undeveloped. In 1942, the property was commissioned as a Marine Corps parachutists' facility and named for Marine Lieutenant Archibald H. Gillespie. Camp Gillespie served in that capacity until Marine parachute units were phased out in 1944. In December 1946, the County of San Diego leased Gillespie Field and converted it to a public airport. The County was granted ownership of the facility by the federal government in 1952. All maps and photos of the property show it as vacant/open space.

3) How long have you occupied the Site?

Since December 1946

4) List the existing structures on the property and their age.

N/A

5) Describe the past uses, owners, and operators of the Site. (Be as detailed as possible and note approximate time periods.)

Short-term uses of portions of the property have occurred including outdoor storage/laydown yards (less than 5 years, less than 5 acres total), golf driving range – term of use unknown, estimate 5-10 years (all such uses having no utilities, no chemical storage, etc.)

6) Utilities including electricity, natural gas, water, sewer, and trash removal are provided to the Site by which utility/companies.

Water – N/A
Sewer – N/A
Electricity – N/A
Natural Gas – N/A
Trash – N/A

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

N/A

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	[X] Yes [ ] No – County fueling station on Mesa to West
Printing Facility	[ ] Yes [X] No
Metal Plating Manufacturing	[ ] Yes [X] No

Landfill	[ ] Yes [X] No
Motor Repair Facility	[X] Yes [ ] No – County Fleet repair on Mesa to West
Dry Cleaners	[ ] Yes [X] No
Junkyard	[X] Yes [ ] No – Evidence storage yard on Mesa to West
Waste Treatment	[ ] Yes [X] No
Storage, Disposal, or Recycling Facility	[ ] Yes [X] No

Describe other industrial activities, if any.

N/A – All above items are part of the County's Operation Center located on top of the mesa immediately west of the subject property along Weld Boulevard

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 [X] No

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

Paint	[ ] Yes [X] No
Chemicals	[ ] Yes [X] No
Pesticides	[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [ ] No – N/A

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

18) Have stained soils previously existed on the Site?

[ ] Yes [X] No

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

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

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

27) Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Site?
[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

[ ] Yes [X] No

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

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

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

[ ] Yes [X] No

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

[X] Yes [ ] No – Prior EIR records for the site already provided

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

[ ] Yes [X] No

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

[ ] Yes [X] 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?

[X] Yes [ ] No – Airspace/Land Use restrictions per FAA and Gillespie Field ALUCP

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 [X] 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 [X] 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 [X] 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 [X] N/A

ANNE BALDWIN — November 18, 2020
NAME (IN PRINT) — DATE

Anne Baldwin
_____
SIGNATURE

[ ] Owner [ ] Occupant [X] Owner Representative

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

Mr. Mitchell Wagner
Geocon Incorporated
Mwagner@geoconinc.com
(619) 994-6809 PHONE
(858) 558-6159 FAX

DocuSign Envelope ID: C2AED1A7-AD6B-4A2D-8BED-4C30ECBD5CEE

CLIENT–PROVIDED INFORMATION FOR THE SITE

Site: Weld Distribution Center, El Cajon, California; Project No. G2597-62-02

***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. Appraisal via email.

2. Are you aware of any environmental liens or activity and use limitations associated with the Site? No

3. Do you have any specialized knowledge of the Site? We have been in the process of an EIR Addendum so we have information that has been provided in that process from Harris & Associates.

4. Please provide any commonly known or reasonably ascertainable information about the Site. Vacant site that is owned by the County Airports. Site was previously used as a driving range.

5. Who currently owns, manages, and operates the Site? San Diego County Airports

6. Has the monetary value of the Site been reduced due to environmental issues associated with the Site or adjacent properties? No

7. Why are you requesting a Phase I ESA for the Site? We are developing the site for a User and need a Phase I study for the EIR Addendum.

Susan Guerra	11/18/2020
NAME (IN PRINT)	DATE
DocuSigned by: 8D1928CB3451490...	Chesnut Properties, COO
SIGNATURE	COMPANY NAME AND TITLE

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

Mr. Mitchell Wagner
Geocon Incorporated
Mwagner@geoconinc.com

DocuSign Envelope ID: C2AED1A7-AD6B-4A2D-8BED-4C30ECBD5CEE

(619) 994-6809 PHONE
(858) 558-6159 FAX

APPENDIX C

Waste Code By Year Matrix Report

Parameters:

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS).

However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Date Generated: 9/1/2020

Waste Cod	Description	1993	1994	1995	1996	1997	1998	1999	2000
212	OXYGENATED SOLVENTS	0	0	0.264	0	0	0.1815	0.1815	0.1815
214	UNSPECIFIED SOLVENT MIXTURE	0	0	0	0	0	0	0	0
222	OIL/WATER SEPARATION SLUDGE	0	0	0	0	0	0	0	0
223	UNSPECIFIED OIL-CONTAINING WASTE	0	0	0	0	0	0	0.22935	0
343	UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0	0	0	0	0

Description	2002	2003	2004	2005	2006	2007	2008	2009	2010
OXYGENATED SOLVENTS	0	0	0	0	0	0	0	0	0
UNSPECIFIED SOLVENT MIXTURE	0.198	0.594	0.198	0	0	0	0	0	0
OIL/WATER SEPARATION SLUDGE	0	0	0	0	0	0.4587	0	0	0
UNSPECIFIED OIL-CONTAINING WASTE	0	0	0	0	0	0	0	0	0
UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0	0	0.935	0	0	0

Description	2012	2013	2014	2015	2016	2017	2018	2019
OXYGENATED SOLVENTS	0	0	0	0	0	0	0	0
UNSPECIFIED SOLVENT MIXTURE	0	0	0	0	0	0	0	0
OIL/WATER SEPARATION SLUDGE	0	0	0	0	0	0	0	0
UNSPECIFIED OIL-CONTAINING WASTE	0	0	0	0	0	0	0	0
UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0	0	0	0	0

Waste Code By Year Matrix Report

Parameters:

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS).

system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Date Generated: 9/1/2020

Waste Cod	Description	1993	1994	1995
135	UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	0	0	0
141	OFF-SPEC, AGED, OR SURPLUS INORGANICS	0	0	0
212	OXYGENATED SOLVENTS	0	0	0
221	WASTE OIL AND MIXED OIL	0	0	0
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0	0
343	UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0
352	OTHER ORGANIC SOLIDS	0	0	0
741	LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0	0	0
791	LIQUIDS W PH<=2	0	0	0

Description	1997	1998	2000	2001
UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	0	0	0	0
OFF-SPEC, AGED, OR SURPLUS INORGANICS	0	0	0	0
OXYGENATED SOLVENTS	0	0	0.363	0
WASTE OIL AND MIXED OIL	0	0	0	0
OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0	0	0
UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0
OTHER ORGANIC SOLIDS	0	0	0	0
LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0	0	0.02919	0.11259
LIQUIDS W PH<=2	0	0	0	0

Description	2003	2004	2005	2006
UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	0	0	0	0
OFF-SPEC, AGED, OR SURPLUS INORGANICS	0	0	0	0
OXYGENATED SOLVENTS	0	0	0	0
WASTE OIL AND MIXED OIL	0	0	0	0
OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0	0	0
UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0
OTHER ORGANIC SOLIDS	0	0	0	0
LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0	0	0	0
LIQUIDS W PH<=2	0	0	0	0

Description	2008	2009	2010	2011
UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	1.617	0	0	0
OFF-SPEC, AGED, OR SURPLUS INORGANICS	33.5309	0.1	0	0
OXYGENATED SOLVENTS	0	0	0	0
WASTE OIL AND MIXED OIL	0.836	0.209	0	0
OFF-SPEC, AGED, OR SURPLUS ORGANICS	1.9249	0	0	0
UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0
OTHER ORGANIC SOLIDS	0.2	0.15	0	0
LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0	0	0	0
LIQUIDS W PH<=2	0.4587	0	0	0

Description	2013	2014	2015	2016
UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	0	0	0	0
OFF-SPEC, AGED, OR SURPLUS INORGANICS	0	0	0	0
OXYGENATED SOLVENTS	0	0	0	0
WASTE OIL AND MIXED OIL	0	0	0	0
OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0	0	0
UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0	0	0
OTHER ORGANIC SOLIDS	0	0	0	0
LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0	0	0	0
LIQUIDS W PH<=2	0	0	0	0

Description	2018	2019
UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	0	0
OFF-SPEC, AGED, OR SURPLUS INORGANICS	0	0
OXYGENATED SOLVENTS	0	0
WASTE OIL AND MIXED OIL	0	0
OFF-SPEC, AGED, OR SURPLUS ORGANICS	0	0
UNSPECIFIED ORGANIC LIQUID MIXTURE	0	0
OTHER ORGANIC SOLIDS	0	0
LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0	0
LIQUIDS W PH<=2	0	0

APPENDIX D

WELD BLVD
WELD BLVD
El Cajon, CA 92020

Inquiry Number: 6267126.2s
November 13, 2020

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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

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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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

WELD BLVD
EL CAJON, CA 92020

COORDINATES

Latitude (North):	32.8289980 - 32° 49' 44.39''
Longitude (West):	116.9862450 - 116° 59' 10.48''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	501287.4
UTM Y (Meters):	3632139.5
Elevation:	358 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622884 EL CAJON, CA
Version Date:	2012
West Map:	5622828 LA MESA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
WELD BLVD
EL CAJON, CA 92020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	HAMMI ENTERPRISES LL	9735 PROSPECT AVE	San Diego Co. HMMD, SWEEPS UST, HIST UST, HAZNET,...	Lower	151, 0.029, NNE
A2	SLICK 50 CENTER	9735 PROSPECT AVE	EDR Hist Auto	Lower	151, 0.029, NNE
B3	SCOTTY S MOBILE SERV	9540 PATHWAY ST 201	EDR Hist Auto	Higher	294, 0.056, NW
B4	PALHEGYI DESIGN INC	9540 PATHWAY ST STE	RCRA NonGen / NLR	Higher	294, 0.056, NW
C5	CATHOLIC ANSWERS	2020 GILLESPIE WAY	RCRA NonGen / NLR	Higher	300, 0.057, South
C6	PUREWICK	2030 GILLESPIE WAY	RCRA NonGen / NLR	Higher	304, 0.058, South
C7	SHAMROCK RACING INC	2030 GILLESPIE WAY S	RCRA NonGen / NLR	Higher	304, 0.058, South
D8	SD CNTY - FLEET SERV	1840 WELD BL	AST	Higher	315, 0.060, SSW
D9	SANTEE COUNTY GARAGE	1840 WELD BLVD	HIST UST	Higher	315, 0.060, SSW
D10	COUNTY OF SD- FLEET	1840 WELD BLVD	UST	Higher	315, 0.060, SSW
D11	FERNANDO ACERO	1840 WELD BLVD	LUST, SAN DIEGO CO. SAM, SWEEPS UST, HIST UST,...	Higher	315, 0.060, SSW
D12	COUNTY OF SD- FLEET	1840 WELD BL	LUST, HIST CORTESE	Higher	315, 0.060, SSW
D13	SD CNTY FLEET SERVIC	1840 WELD BLVD	RCRA-SQG, FINDS	Higher	315, 0.060, SSW
A14	U.S. HEALTH WORKS	9745 PROSPECT AV	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	321, 0.061, NE
A15	US HEALTHWORKS - SAN	9745 PROSPECT AVE ST	RCRA NonGen / NLR	Lower	321, 0.061, NE
B16	ROZENDAL ASSOCIATES	9530 PATHWAY ST	RCRA NonGen / NLR	Higher	332, 0.063, NW
B17	ROZENDAL ASSOCIATES,	9530 PATHWAY ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	332, 0.063, NW
18	TOWER GLASS INC	9570 PATHWAY ST STE	RCRA NonGen / NLR	Lower	376, 0.071, NNW
B19	ARROW AUTOMATIC FIRE	9520 PATHWAY ST	RCRA NonGen / NLR	Higher	406, 0.077, NW
B20	ARROW AUTOMATIC FIRE	9520 PATHWAY ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	406, 0.077, NW
E21	BUCK KNIVES INC.	1900 WELD BLVD.	RCRA-SQG, CERS HAZ WASTE, EMI, HAZNET, CERS	Higher	414, 0.078, WSW
E22	FLIGHT SUITS DBA GIB	1900 WELD BLVD	RCRA NonGen / NLR	Higher	414, 0.078, WSW
A23	RALLS PRECISION MACH	9746 PROSPECT AVE	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, NPDES,...	Lower	419, 0.079, NNE
A24	RALLS PRECISION MACH	9746 PROSPECT AVE	RCRA NonGen / NLR	Lower	419, 0.079, NNE
C25	PROVIDENCE VENTURE I	2025 GILLESPIE WAY S	RCRA NonGen / NLR	Higher	471, 0.089, SSE
C26	PROVIDENCE VENTURE,	2025 GILLESPIE WAY S	CERS HAZ WASTE, NPDES, CIWQS, CERS, HWTS	Higher	471, 0.089, SSE
C27	PROFESSIONALS CHOICE	2025 GILLESPIE WAY S	RCRA NonGen / NLR	Higher	471, 0.089, SSE
C28	PROVIDENCE VENTURE I	2025 GILLESPIE WAY S	RCRA-VSQG	Higher	471, 0.089, SSE
B29	BETTER TOOLING INC	9525 PATHWAY ST	RCRA NonGen / NLR	Higher	484, 0.092, NW
B30	BETTER TOOLING INC	9525 PATHWAY ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, NPDES,...	Higher	484, 0.092, NW
31	SAN DIEGO SHEET META	8616 CUYAMACA ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO, HAZNET,...	Lower	506, 0.096, NNE
D32	SD CNTY FLEET SERVIC	1875 WELD BLVD	UST	Higher	583, 0.110, SSW
D33	SD CNTY FLEET SERVIC	1875 WELD BLVD	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	583, 0.110, SSW
F34	AGRO PLATING	8614 ARGENT ST	RCRA NonGen / NLR	Higher	602, 0.114, NW
F35	DRP COATINGS	8614 ARGENT ST	RCRA NonGen / NLR	Higher	602, 0.114, NW
G36	7-ELEVEN STORE 20611	9805 PROSPECT ST	HIST UST, HAZNET, HWTS	Lower	608, 0.115, NE
G37	7-ELEVEN #20611	9805 PROSPECT AVE	LUST, CERS	Lower	608, 0.115, NE
G38	7-ELEVEN FOOD STORE	9805 PROSPECT AVE	UST, SWEEPS UST	Lower	608, 0.115, NE
G39	SOUTHLAND 7-11 STORE	9805 PROSPECT AVE	LUST	Lower	608, 0.115, NE

MAPPED SITES SUMMARY

Target Property Address:
WELD BLVD
EL CAJON, CA 92020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	NOLIN ROBERT	9805 PROSPECT AVE	EDR Hist Auto	Lower	608, 0.115, NE
G41	7-ELEVEN STORE 20611	9805 PROSPECT ST	RCRA NonGen / NLR	Lower	608, 0.115, NE
G42	SOUTHLAND PROSPECT A	9805 PROSPECT AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Lower	608, 0.115, NE
G43	PRINTED CIRCUITS GEN	9825 PROSPECT AVE	RCRA-SQG, FINDS, ECHO	Lower	712, 0.135, NE
F44	P/M MACHINING INC	8630 ARGENT ST STE C	RCRA NonGen / NLR	Higher	725, 0.137, NW
F45	ACCURATE GRADING & D	8622 ARGENT ST STE A	RCRA NonGen / NLR	Higher	756, 0.143, NW
46	BAN'S AUTO REPAIR II	8625 CUYAMACA ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	788, 0.149, NE
H47	COMMUNITY TRANSIT SE	8656 CUYAMACA ST	LUST, SWEEPS UST	Lower	895, 0.170, NNE
H48	HOGAN'S HYDRAULICS	8656 CUYAMACA ST	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, CPS-SLIC, San...	Lower	895, 0.170, NNE
H49	HOGANS HYDRAULICS	8656 CUYAMACA ST SUI	Cortese, HWTS	Lower	895, 0.170, NNE
I50	FIZ FAST INC	9851 E PROSPECT AVE	SWEEPS UST	Lower	903, 0.171, ENE
I51	FIZ FAST	9851 PROSPECT AV	LUST, SAN DIEGO CO. SAM, Cortese, SAN DIEGO CO...	Lower	903, 0.171, ENE
I52	ADVANCED AUTOMATICS	9851 PROSPECT AVE	RCRA-SQG, FINDS, ECHO	Lower	903, 0.171, ENE
I53	FIZ FAST INC	9851 PROSPECT AVE ST	UST	Lower	903, 0.171, ENE
J54	COUVRETTE BUILDING S	8665 ARGENT ST	San Diego Co. HMMD, HWT, HWTS	Lower	922, 0.175, NNW
J55	SUPERIOR ABATEMENT S	8665 ARGENT ST #D	RCRA NonGen / NLR	Lower	922, 0.175, NNW
J56	CERRO VISTA HOA C/O	8665 ARGENT ST	RCRA NonGen / NLR	Lower	922, 0.175, NNW
K57	COX COMMUNICATIONS C	1985 GILLESPIE WAY	RCRA NonGen / NLR	Higher	982, 0.186, SSE
K58	COX COMMUNICATIONS C	1985 GILLESPIE WAY	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	982, 0.186, SSE
L59	RB INDUSTRIES, INC	9919 PROSPECT AVE	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1027, 0.195, ENE
L60	RB INDUSTRIES INC	9919 PROSPECT AVE	RCRA NonGen / NLR	Lower	1027, 0.195, ENE
K61	TAYLOR-LISTING INC..	1940 AND 1980 GILLES	RCRA-SQG	Higher	1057, 0.200, SSE
I62	JAMES EADS	9915 PROSPECT AV	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Lower	1142, 0.216, ENE
K63	THYSSEN ELEVATOR COR	1965 GILLESPIE WAY S	RCRA NonGen / NLR	Higher	1197, 0.227, SSE
K64	THYSSENKRUPP ELEVATO	1965 GILLESPIE WAY	AST, San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1197, 0.227, SSE
65	ROGER'S SUPPLY-RTE 5	8714 CUYAMACA STREET	RCRA NonGen / NLR	Lower	1216, 0.230, NNE
M66	CALTRANS	8639 HACIENDA RD	RCRA NonGen / NLR	Lower	1217, 0.230, NE
M67	CALTRANS	8645 HACIENDA RD	RCRA NonGen / NLR	Lower	1225, 0.232, NE
M68	CALTRANS	8651 HACIENDA RD	RCRA NonGen / NLR	Lower	1232, 0.233, NE
M69	CALTRANS	8657 HACIENDA RD	RCRA NonGen / NLR	Lower	1239, 0.235, NE
L70	SOUTHERN CALIFORNIA	9925 PROSPECT AVE	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1246, 0.236, ENE
L71	MARK HALVERSON DBA S	9925 PROSPECT AVE	RCRA NonGen / NLR	Lower	1246, 0.236, ENE
M72	CALTRANS	8663 HACIENDA RD	RCRA NonGen / NLR	Lower	1246, 0.236, NE
N73	EMPIREWORKS RECONSTR	9938 PROSPECT AVE. S	RCRA NonGen / NLR	Lower	1306, 0.247, ENE
N74	EMPSD INC	9938 PROSPECT AVE ST	RCRA NonGen / NLR	Lower	1306, 0.247, ENE
N75	WATTS ENGINEERING LL	9920 PROSPECT AVE ST	RCRA NonGen / NLR	Lower	1306, 0.247, ENE
O76	ANGUS ASPHALT INC	9959 PROSPECT AVE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS...	Lower	1532, 0.290, ENE
O77	B K ENTERPRISES	9959 PROSPECT AVE	LUST, SWEEPS UST	Lower	1532, 0.290, ENE
P78	HARRISON TRUCKING	8801 OLIVE LN	RCRA-SQG, LUST, SAN DIEGO CO. SAM, UST, San Diego...	Lower	1740, 0.330, North

MAPPED SITES SUMMARY

Target Property Address:
WELD BLVD
EL CAJON, CA 92020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P79	HARRISON TRUCKING IN	8801 OLIVE LANE	LUST, HIST UST, HIST CORTESE, NPDES, WDS, CIWQS,...	Lower	1740, 0.330, North
Q80	CIRCLE K STORE #2957	8733 CUYAMACA ST	RCRA-SQG, LUST, SAN DIEGO CO. SAM, San Diego Co....	Lower	1760, 0.333, NNE
Q81	CIRCLE K #2957	8733 CUYAMACA ST	LUST, CPS-SLIC, HIST CORTESE	Lower	1760, 0.333, NNE
82	FORESTER SQUARE	9560 VIA ZAPADOR	CPS-SLIC, CERS	Lower	1784, 0.338, NNW
R83	THE DYNO SHOP	10042 PROSPECT AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Lower	1958, 0.371, ENE
R84	MOTOR HOME SPECIALIS	10042 PROSPECT AVE	LUST, SWEEPS UST	Lower	1958, 0.371, ENE
R85	MONTES METAL FINISHI	10039 PROSPECT AVENU	ENVIROSTOR	Lower	1983, 0.376, ENE
86	VILLAGE RUN	9914 BUENA VISTA	CPS-SLIC, CERS	Lower	2060, 0.390, NE
S87	SERVICE KING PAINT &	8835 CUYAMACA ST	LUST, San Diego Co. HMMD, CERS HAZ WASTE, HIST...	Lower	2358, 0.447, NNE
S88	CARTER COLLISION SER	8835 CUYAMACA STREET	RCRA-SQG, LUST, SAN DIEGO CO. SAM, SWEEPS UST,...	Lower	2358, 0.447, NNE
S89	FIRESTONE #2251	9763 MISSION GORGE R	SAN DIEGO CO. SAM, CERS	Lower	2380, 0.451, NNE
S90	FIRESTONE COMPLETE A	9763 MISSION GORGE R	CPS-SLIC, AST, San Diego Co. HMMD, CERS HAZ WASTE,...	Lower	2380, 0.451, NNE
91	VISION SYSTEMS, INC.	1895 GILLESPIE WAY	ENVIROSTOR, NPDES	Higher	2389, 0.452, SSE
T92	GILLESPIE LANDFILL/B	REUBEN FLEET DRIVE	SWF/LF, CERS	Higher	2471, 0.468, South
S93	AT&T CALIFORNIA - D1	8865 CUYAMACA ST	RCRA-LQG, LUST, SAN DIEGO CO. SAM, UST, San Diego...	Lower	2488, 0.471, NNE
94	GILLESPIE FIELD		ENVIROSTOR	Higher	2554, 0.484, ESE
T95	UNDERGROUND E O C -	1801 HACIENDA DR	SAN DIEGO CO. SAM, CPS-SLIC, UST, San Diego Co....	Higher	2568, 0.486, SSW
96	U S BORDER PATROL/EL	225 KENNEY ST	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST...	Higher	2622, 0.497, East
97	MONTES METAL FINISHI	1903 FRIENDSHIP DR	RCRA-SQG, ENVIROSTOR, San Diego Co. HMMD, HAZNET,...	Higher	2678, 0.507, SE
U98	GROSSMONT UNION H.S.	1600 N CUYAMACA ST	ENVIROSTOR, SCH, HAZNET, HWTS	Higher	2898, 0.549, SE
V99	SMALL ARMS RANGE		UXO	Higher	2926, 0.554, ESE
V100	MARINE PARACHUTE SCH	THE MARINE PARACHUTE	ENVIROSTOR	Higher	2926, 0.554, ESE
V101	MARINE PARACHUTE SCH		FUDS	Higher	2926, 0.554, ESE
U102	CHEM-TRONICS INC (3)	FRIENDSHIP & BILLY M	ENVIROSTOR	Higher	3084, 0.584, SE
103	GILLESPIE FIELD	BILLY MITCHEL	LUST, HIST CORTESE, Notify 65	Higher	3294, 0.624, ESE
104	CARPENTER SPECIAL PR	1717 CUYAMACA STREET	ENVIROSTOR	Higher	3625, 0.687, SSE
W105	CHEMTRONICS INC	1150 W BRADLEY AVE	San Diego Co. HMMD, SWEEPS UST, HIST UST, CHMIRS,...	Higher	4380, 0.830, SSE
W106	CHEM-TRONICS, INC.	1150 W. BRADLEY AVEN	ENVIROSTOR	Higher	4380, 0.830, SSE
107	SAN DIEGO MARBLE & T	1080 W BRADLEY AVE	ENVIROSTOR, SAN DIEGO CO. SAM, CPS-SLIC, San Diego...	Higher	4577, 0.867, SE
108	7 ELEVEN FOOD STORES	9111 MISSION GORGE R	LUST, San Diego Co. HMMD, CERS HAZ WASTE, HIST...	Lower	4653, 0.881, NW
109	PERCISION METAL	850 W. BRADLEY AVE.	ENVIROSTOR, SAN DIEGO CO. SAM, CPS-SLIC, HAZNET,...	Higher	5045, 0.955, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal 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

Federal institutional controls / engineering controls registries

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

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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register
HIST Cal-Sites Historical Calsites Database
SCH School Property Evaluation Program
CDL Clandestine Drug Labs
San Diego Co. HMMD Hazardous Materials Management Division Database
Toxic Pits Toxic Pits Cleanup Act Sites
US CDL National Clandestine Laboratory Register
PFAS PFAS Contamination Site Location Listing

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

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
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data

ICE ICE
HWP EnviroStor Permitted Facilities Listing
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
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
SAN DIEGO CO LOP Local Oversight Program Listing
CIWQS California Integrated Water Quality System
CERS CERS
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System
HWTS Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner EDR Exclusive Historical 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.

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.

EXECUTIVE SUMMARY

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 06/15/2020 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SD CNTY FLEET SERVIC EPA ID:: CAD981695034	***1840 WELD BLVD***	***SSW 0 - 1/8 (0.060 mi.)***	***D13***	***36***
BUCK KNIVES INC. EPA ID:: CAD008233462	***1900 WELD BLVD.***	***WSW 0 - 1/8 (0.078 mi.)***	***E21***	***74***
TAYLOR-LISTING INC.. EPA ID:: CAR000059204	1940 AND 1980 GILLES	SSE 1/8 - 1/4 (0.200 mi.)	K61	344

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGO SHEET META EPA ID:: CAD981393770	***8616 CUYAMACA ST***	***NNE 0 - 1/8 (0.096 mi.)***	***31***	***181***
PRINTED CIRCUITS GEN EPA ID:: CAD073377780	***9825 PROSPECT AVE***	***NE 1/8 - 1/4 (0.135 mi.)***	***G43***	***261***
ADVANCED AUTOMATICS EPA ID:: CAD982499121	***9851 PROSPECT AVE***	***ENE 1/8 - 1/4 (0.171 mi.)***	***I52***	***291***

RCRA-VSQG: 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PROVIDENCE VENTURE I EPA ID:: CAR000271833	2025 GILLESPIE WAY S	SSE 0 - 1/8 (0.089 mi.)	C28	147

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 12 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VISION SYSTEMS, INC. Facility Id: 71003812 Status: Inactive - Needs Evaluation	***1895 GILLESPIE WAY***	***SSE 1/4 - 1/2 (0.452 mi.)***	***91***	***647***
GILLESPIE FIELD Facility Id: 80001010 Status: Inactive - Needs Evaluation		ESE 1/4 - 1/2 (0.484 mi.)	94	673
MONTES METAL FINISHI Facility Id: 71003759 Status: Inactive - Needs Evaluation	***1903 FRIENDSHIP DR***	***SE 1/2 - 1 (0.507 mi.)***	***97***	***714***
GROSSMONT UNION H.S. Facility Id: 60001910 Status: No Further Action	***1600 N CUYAMACA ST***	***SE 1/2 - 1 (0.549 mi.)***	***U98***	***754***
MARINE PARACHUTE SCH Facility Id: 80001087 Status: No Further Action	THE MARINE PARACHUTE	ESE 1/2 - 1 (0.554 mi.)	V100	769
CHEM-TRONICS INC (3) Facility Id: 37370117 Status: Refer: Other Agency	FRIENDSHIP & BILLY M	SE 1/2 - 1 (0.584 mi.)	U102	772
CARPENTER SPECIAL PR Facility Id: 71003659 Status: No Further Action	1717 CUYAMACA STREET	SSE 1/2 - 1 (0.687 mi.)	104	775
CHEM-TRONICS, INC. Facility Id: 71003200 Status: No Action Required	1150 W. BRADLEY AVEN	SSE 1/2 - 1 (0.830 mi.)	W106	1030
SAN DIEGO MARBLE & T Facility Id: 37000044 Status: Refer: 1248 Local Agency	***1080 W BRADLEY AVE***	***SE 1/2 - 1 (0.867 mi.)***	***107***	***1031***
PERCISION METAL Facility Id: 71002613 Status: Active	***850 W. BRADLEY AVE.***	***SE 1/2 - 1 (0.955 mi.)***	***109***	***1080***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOGAN'S HYDRAULICS	***8656 CUYAMACA ST***	***NNE 1/8 - 1/4 (0.170 mi.)***	***H48***	***281***

Facility Id: 37000066
Status: Refer: 1248 Local Agency

MONTES METAL FINISHI	10039 PROSPECT AVENU	ENE 1/4 - 1/2 (0.376 mi.)	R85	565

Facility Id: 71003667
Status: No Further Action

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GILLESPIE LANDFILL/B	***REUBEN FLEET DRIVE***	***S 1/4 - 1/2 (0.468 mi.)***	***T92***	***651***

Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018
Database: SWF/LF (SWIS), Date of Government Version: 05/11/2020
Facility ID: 37-AA-0019
Operational Status: Closed
Operational Status: CLOSED
Regulation Status: To Be Determined
Facility Status: CLOSED SITES

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 20 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FERNANDO ACERO	***1840 WELD BLVD***	***SSW 0 - 1/8 (0.060 mi.)***	***D11***	***25***

Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3732

COUNTY OF SD- FLEET	***1840 WELD BL***	***SSW 0 - 1/8 (0.060 mi.)***	***D12***	***31***

Database: LUST, Date of Government Version: 06/08/2020
Status: Completed - Case Closed
Global Id: T0607302500

U S BORDER PATROL/EL	***225 KENNEY ST***	***E 1/4 - 1/2 (0.497 mi.)***	***96***	***678***

Database: LUST, Date of Government Version: 06/08/2020
Status: Open - Remediation
Status: Completed - Case Closed
Global Id: T0607302309

EXECUTIVE SUMMARY

Global Id: T0607301626

Lower Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN #20611	***9805 PROSPECT AVE***	***NE 0 - 1/8 (0.115 mi.)***	***G37***	***232***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3841				
SOUTHLAND 7-11 STORE	9805 PROSPECT AVE	NE 0 - 1/8 (0.115 mi.)	G39	238
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 11/12/97 Status: Case Closed Case Number: 9UT3379				
SOUTHLAND PROSPECT A	***9805 PROSPECT AV***	***NE 0 - 1/8 (0.115 mi.)***	***G42***	***242***
Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0607302140 Global Id: T0607302599				
COMMUNITY TRANSIT SE	***8656 CUYAMACA ST***	***NNE 1/8 - 1/4 (0.170 mi.)***	***H47***	***280***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 9/22/00 Status: Case Closed Case Number: 9UT1019				
HOGAN'S HYDRAULICS	***8656 CUYAMACA ST***	***NNE 1/8 - 1/4 (0.170 mi.)***	***H48***	***281***
Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0607300040				
FIZ FAST	***9851 PROSPECT AV***	***ENE 1/8 - 1/4 (0.171 mi.)***	***I51***	***287***
Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0607391738				
ANGUS ASPHALT INC	***9959 PROSPECT AVE***	***ENE 1/4 - 1/2 (0.290 mi.)***	***O76***	***404***
Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0607302014				
B K ENTERPRISES	***9959 PROSPECT AVE***	***ENE 1/4 - 1/2 (0.290 mi.)***	***O77***	***429***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 6/12/97 Status: Case Closed Case Number: 9UT3260				
HARRISON TRUCKING	***8801 OLIVE LN***	***N 1/4 - 1/2 (0.330 mi.)***	***P78***	***430***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3848				
HARRISON TRUCKING IN	***8801 OLIVE LANE***	***N 1/4 - 1/2 (0.330 mi.)***	***P79***	***523***
Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0607302606				
CIRCLE K STORE #2957	***8733 CUYAMACA ST***	***NNE 1/4 - 1/2 (0.333 mi.)***	***Q80***	***533***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 9/19/96				

Status: Case Closed
Case Number: 9UT2461

CIRCLE K #2957 ***8733 CUYAMACA ST*** ***NNE 1/4 - 1/2 (0.333 mi.)*** ***Q81*** ***542***
Database: LUST, Date of Government Version: 06/08/2020
Status: Completed - Case Closed
Global Id: T0607301219

THE DYNO SHOP ***10042 PROSPECT AV*** ***ENE 1/4 - 1/2 (0.371 mi.)*** ***R83*** ***544***
Database: LUST, Date of Government Version: 06/08/2020
Status: Completed - Case Closed
Global Id: T0607303110

MOTOR HOME SPECIALIS ***10042 PROSPECT AVE*** ***ENE 1/4 - 1/2 (0.371 mi.)*** ***R84*** ***562***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 4/18/88
Status: Case Closed
Case Number: 9UT865

SERVICE KING PAINT & ***8835 CUYAMACA ST*** ***NNE 1/4 - 1/2 (0.447 mi.)*** ***S87*** ***567***
Database: LUST, Date of Government Version: 06/08/2020
Status: Completed - Case Closed
Global Id: T0607302963

CARTER COLLISION SER ***8835 CUYAMACA STREET*** ***NNE 1/4 - 1/2 (0.447 mi.)*** ***S88*** ***600***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 7/13/90
Status: Case Closed
Case Number: 9UT693

AT&T CALIFORNIA - D1 ***8865 CUYAMACA ST*** ***NNE 1/4 - 1/2 (0.471 mi.)*** ***S93*** ***653***
Database: LUST, Date of Government Version: 06/08/2020
Status: Completed - Case Closed
Global Id: T06019785894

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FERNANDO ACERO	***1840 WELD BLVD***	***SSW 0 - 1/8 (0.060 mi.)***	***D11***	***25***
Case Number: H04831-001 Facility Status: Remedial Investigation				
UNDERGROUND E O C -	***1801 HACIENDA DR***	***SSW 1/4 - 1/2 (0.486 mi.)***	***T95***	***674***
Case Number: H20175-001 Facility Status: Closed Case				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHLAND PROSPECT A	***9805 PROSPECT AV***	***NE 0 - 1/8 (0.115 mi.)***	***G42***	***242***
Case Number: H20832-001 Case Number: H20832-002 Facility Status: Remedial Action (Clean-Up)				

Facility Status: Closed Case

HOGAN'S HYDRAULICS	***8656 CUYAMACA ST***	***NNE 1/8 - 1/4 (0.170 mi.)***	***H48***	***281***
Case Number: H08416-001 Case Number: H08416-002 Facility Status: Closed Case				
FIZ FAST	***9851 PROSPECT AV***	***ENE 1/8 - 1/4 (0.171 mi.)***	***I51***	***287***
Case Number: H27277-001 Facility Status: Preliminary Assessment				
JAMES EADS	***9915 PROSPECT AV***	***ENE 1/8 - 1/4 (0.216 mi.)***	***I62***	***348***
Case Number: H25931-001 Facility Status: Closed Case				
ANGUS ASPHALT INC	***9959 PROSPECT AVE***	***ENE 1/4 - 1/2 (0.290 mi.)***	***O76***	***404***
Case Number: H05996-001 Facility Status: Closed Case				
HARRISON TRUCKING	***8801 OLIVE LN***	***N 1/4 - 1/2 (0.330 mi.)***	***P78***	***430***
Case Number: H20831-001 Facility Status: Closed Case				
CIRCLE K STORE #2957	***8733 CUYAMACA ST***	***NNE 1/4 - 1/2 (0.333 mi.)***	***Q80***	***533***
Case Number: H20816-001 Case Number: H20816-002 Facility Status: Closed Case				
THE DYNO SHOP	***10042 PROSPECT AV***	***ENE 1/4 - 1/2 (0.371 mi.)***	***R83***	***544***
Case Number: H16238-001 Facility Status: Closed Case				
CARTER COLLISION SER	***8835 CUYAMACA STREET***	***NNE 1/4 - 1/2 (0.447 mi.)***	***S88***	***600***
Case Number: H20808-001 Facility Status: Closed Case				
FIRESTONE #2251	***9763 MISSION GORGE R***	***NNE 1/4 - 1/2 (0.451 mi.)***	***S89***	***612***
Case Number: H12658-001 Facility Status: Closed Case				
AT&T CALIFORNIA - D1	***8865 CUYAMACA ST***	***NNE 1/4 - 1/2 (0.471 mi.)***	***S93***	***653***
Case Number: 120818-001 Facility Status: Closed Case				

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 7 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNDERGROUND E O C -	***1801 HACIENDA DR***	***SSW 1/4 - 1/2 (0.486 mi.)***	***T95***	***674***
Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T0608139038				

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOGAN'S HYDRAULICS	***8656 CUYAMACA ST***	***NNE 1/8 - 1/4 (0.170 mi.)***	***H48***	***281***
Database: CPS-SLIC, Date of Government Version: 06/08/2020				

Facility Status: Completed - Case Closed
Global Id: T0608160690

JAMES EADS ***9915 PROSPECT AV*** ***ENE 1/8 - 1/4 (0.216 mi.)*** ***I62*** ***348***
Database: CPS-SLIC, Date of Government Version: 06/08/2020
Facility Status: Completed - Case Closed
Global Id: T0608163930

CIRCLE K #2957 ***8733 CUYAMACA ST*** ***NNE 1/4 - 1/2 (0.333 mi.)*** ***Q81*** ***542***
Database: CPS-SLIC, Date of Government Version: 06/08/2020
Facility Status: Completed - Case Closed
Global Id: T0608131378

FORESTER SQUARE ***9560 VIA ZAPADOR*** ***NNW 1/4 - 1/2 (0.338 mi.)*** ***82*** ***543***
Database: CPS-SLIC, Date of Government Version: 06/08/2020
Facility Status: Completed - Case Closed
Global Id: T10000004225

VILLAGE RUN ***9914 BUENA VISTA*** ***NE 1/4 - 1/2 (0.390 mi.)*** ***86*** ***566***
Database: CPS-SLIC, Date of Government Version: 06/08/2020
Facility Status: Open - Site Assessment
Global Id: T10000012851

FIRESTONE COMPLETE A ***9763 MISSION GORGE R*** ***NNE 1/4 - 1/2 (0.451 mi.)*** ***S90*** ***612***
Database: CPS-SLIC, Date of Government Version: 06/08/2020
Facility Status: Completed - Case Closed
Global Id: T0608157779

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COUNTY OF SD- FLEET Database: UST, Date of Government Version: 06/08/2020 Facility Id: H04831	1840 WELD BLVD	SSW 0 - 1/8 (0.060 mi.)	D10	25
SD CNTY FLEET SERVIC Database: UST, Date of Government Version: 06/08/2020 Facility Id: 37-000-104831	1875 WELD BLVD	SSW 0 - 1/8 (0.110 mi.)	D32	199

Lower Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN FOOD STORE Database: UST, Date of Government Version: 06/08/2020 Facility Id: H20832	***9805 PROSPECT AVE***	***NE 0 - 1/8 (0.115 mi.)***	***G38***	***236***
FIZ FAST INC Database: UST, Date of Government Version: 06/08/2020 Facility Id: H27277	9851 PROSPECT AVE ST	ENE 1/8 - 1/4 (0.171 mi.)	I53	294

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SD CNTY - FLEET SERV	1840 WELD BL	SSW 0 - 1/8 (0.060 mi.)	D8	24
Database: AST, Date of Government Version: 07/06/2016				
THYSSENKRUPP ELEVATO	***1965 GILLESPIE WAY***	***SSE 1/8 - 1/4 (0.227 mi.)***	***K64***	***352***
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 13 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROZENDAL ASSOCIATES,	***9530 PATHWAY ST***	***NW 0 - 1/8 (0.063 mi.)***	***B17***	***51***
ARROW AUTOMATIC FIRE	***9520 PATHWAY ST***	***NW 0 - 1/8 (0.077 mi.)***	***B20***	***61***
BUCK KNIVES INC.	***1900 WELD BLVD.***	***WSW 0 - 1/8 (0.078 mi.)***	***E21***	***74***
PROVIDENCE VENTURE,	***2025 GILLESPIE WAY S***	***SSE 0 - 1/8 (0.089 mi.)***	***C26***	***137***
BETTER TOOLING INC	***9525 PATHWAY ST***	***NW 0 - 1/8 (0.092 mi.)***	***B30***	***152***
SD CNTY FLEET SERVIC	***1875 WELD BLVD***	***SSW 0 - 1/8 (0.110 mi.)***	***D33***	***199***
COX COMMUNICATIONS C	***1985 GILLESPIE WAY***	***SSE 1/8 - 1/4 (0.186 mi.)***	***K58***	***310***
THYSSENKRUPP ELEVATO	***1965 GILLESPIE WAY***	***SSE 1/8 - 1/4 (0.227 mi.)***	***K64***	***352***

Lower Elevation	Address	Direction / Distance	Map ID	Page
U.S. HEALTH WORKS	***9745 PROSPECT AV***	***NE 0 - 1/8 (0.061 mi.)***	***A14***	***39***
RALLS PRECISION MACH	***9746 PROSPECT AVE***	***NNE 0 - 1/8 (0.079 mi.)***	***A23***	***111***
BAN'S AUTO REPAIR II	***8625 CUYAMACA ST***	***NE 1/8 - 1/4 (0.149 mi.)***	***46***	***269***
RB INDUSTRIES, INC	***9919 PROSPECT AVE***	***ENE 1/8 - 1/4 (0.195 mi.)***	***L59***	***328***
SOUTHERN CALIFORNIA	***9925 PROSPECT AVE***	***ENE 1/8 - 1/4 (0.236 mi.)***	***L70***	***385***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FERNANDO ACERO Status: A Tank Status: A Comp Number: 4831	***1840 WELD BLVD***	***SSW 0 - 1/8 (0.060 mi.)***	***D11***	***25***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAMMI ENTERPRISES LL Status: A Comp Number: 4530	***9735 PROSPECT AVE***	***NNE 0 - 1/8 (0.029 mi.)***	***A1***	***9***
7-ELEVEN FOOD STORE Status: A Tank Status: A Comp Number: 20832	***9805 PROSPECT AVE***	***NE 0 - 1/8 (0.115 mi.)***	***G38***	***236***
COMMUNITY TRANSIT SE Status: A Comp Number: 8416	***8656 CUYAMACA ST***	***NNE 1/8 - 1/4 (0.170 mi.)***	***H47***	***280***
FIZ FAST INC Status: A Tank Status: A Comp Number: 27277	9851 E PROSPECT AVE	ENE 1/8 - 1/4 (0.171 mi.)	I50	286

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTEE COUNTY GARAGE Facility Id: 00000044147	1840 WELD BLVD	SSW 0 - 1/8 (0.060 mi.)	D9	24
FERNANDO ACERO	***1840 WELD BLVD***	***SSW 0 - 1/8 (0.060 mi.)***	***D11***	***25***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAMMI ENTERPRISES LL Facility Id: 00000068881	***9735 PROSPECT AVE***	***NNE 0 - 1/8 (0.029 mi.)***	***A1***	***9***
7-ELEVEN STORE 20611	***9805 PROSPECT ST***	***NE 0 - 1/8 (0.115 mi.)***	***G36***	***220***
SOUTHLAND PROSPECT A Facility Id: 00000010228	***9805 PROSPECT AV***	***NE 0 - 1/8 (0.115 mi.)***	***G42***	***242***

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SD CNTY FLEET SERVIC	***1875 WELD BLVD***	***SSW 0 - 1/8 (0.110 mi.)***	***D33***	***199***

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 06/15/2020 has revealed that there are 33 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PALHEGYI DESIGN INC EPA ID:: CAL000418356	9540 PATHWAY ST STE	NW 0 - 1/8 (0.056 mi.)	B4	14
CATHOLIC ANSWERS EPA ID:: CAC003001884	2020 GILLESPIE WAY	S 0 - 1/8 (0.057 mi.)	C5	16
PUREWICK EPA ID:: CAC003013695	2030 GILLESPIE WAY	S 0 - 1/8 (0.058 mi.)	C6	19
SHAMROCK RACING INC EPA ID:: CAL000301380	2030 GILLESPIE WAY S	S 0 - 1/8 (0.058 mi.)	C7	21
ROZENDAL ASSOCIATES EPA ID:: CAL000224390	9530 PATHWAY ST	NW 0 - 1/8 (0.063 mi.)	B16	48
ARROW AUTOMATIC FIRE EPA ID:: CAL000262597	9520 PATHWAY ST	NW 0 - 1/8 (0.077 mi.)	B19	59
FLIGHT SUITS DBA GIB EPA ID:: CAL000305362	1900 WELD BLVD	WSW 0 - 1/8 (0.078 mi.)	E22	109
PROVIDENCE VENTURE I EPA ID:: CAL000416128	2025 GILLESPIE WAY S	SSE 0 - 1/8 (0.089 mi.)	C25	134
PROFESSIONALS CHOICE EPA ID:: CAL000361236	2025 GILLESPIE WAY S	SSE 0 - 1/8 (0.089 mi.)	C27	144
BETTER TOOLING INC EPA ID:: CAL000211605	9525 PATHWAY ST	NW 0 - 1/8 (0.092 mi.)	B29	149
AGRO PLATING EPA ID:: CAP000143420	8614 ARGENT ST	NW 0 - 1/8 (0.114 mi.)	F34	215
DRP COATINGS EPA ID:: CAP000174052	8614 ARGENT ST	NW 0 - 1/8 (0.114 mi.)	F35	218
P/M MACHINING INC EPA ID:: CAL000404714	8630 ARGENT ST STE C	NW 1/8 - 1/4 (0.137 mi.)	F44	264
ACCURATE GRADING & D EPA ID:: CAL000436637	8622 ARGENT ST STE A	NW 1/8 - 1/4 (0.143 mi.)	F45	266
COX COMMUNICATIONS C EPA ID:: CAL000396861	1985 GILLESPIE WAY	SSE 1/8 - 1/4 (0.186 mi.)	K57	308
THYSSEN ELEVATOR COR EPA ID:: CAL000285078	1965 GILLESPIE WAY S	SSE 1/8 - 1/4 (0.227 mi.)	K63	349

Lower Elevation	Address	Direction / Distance	Map ID	Page
US HEALTHWORKS - SAN	9745 PROSPECT AVE ST	NE 0 - 1/8 (0.061 mi.)	A15	46

EPA ID:: CAL000373191				
TOWER GLASS INC EPA ID:: CAL000318293	9570 PATHWAY ST STE	NNW 0 - 1/8 (0.071 mi.)	18	56
RALLS PRECISION MACH EPA ID:: CAL000399723	9746 PROSPECT AVE	NNE 0 - 1/8 (0.079 mi.)	A24	132
7-ELEVEN STORE 20611 EPA ID:: CAD981407281	9805 PROSPECT ST	NE 0 - 1/8 (0.115 mi.)	G41	239
SUPERIOR ABATEMENT S EPA ID:: CAL000400351	8665 ARGENT ST #D	NNW 1/8 - 1/4 (0.175 mi.)	J55	303
CERRO VISTA HOA C/O	8665 ARGENT ST	NNW 1/8 - 1/4 (0.175 mi.)	J56	305
RB INDUSTRIES INC EPA ID:: CAL000221859	9919 PROSPECT AVE	ENE 1/8 - 1/4 (0.195 mi.)	L60	342
ROGER'S SUPPLY-RTE 5 EPA ID:: CAP000146415	8714 CUYAMACA STREET	NNE 1/8 - 1/4 (0.230 mi.)	65	369
CALTRANS EPA ID:: CAP000190801	8639 HACIENDA RD	NE 1/8 - 1/4 (0.230 mi.)	M66	372
CALTRANS EPA ID:: CAP000192427	8645 HACIENDA RD	NE 1/8 - 1/4 (0.232 mi.)	M67	375
CALTRANS EPA ID:: CAP000192401	8651 HACIENDA RD	NE 1/8 - 1/4 (0.233 mi.)	M68	378
CALTRANS EPA ID:: CAP000192419	8657 HACIENDA RD	NE 1/8 - 1/4 (0.235 mi.)	M69	382
MARK HALVERSON DBA S EPA ID:: CAL000440860	9925 PROSPECT AVE	ENE 1/8 - 1/4 (0.236 mi.)	L71	391
CALTRANS EPA ID:: CAP000192393	8663 HACIENDA RD	NE 1/8 - 1/4 (0.236 mi.)	M72	393
EMPIREWORKS RECONSTR EPA ID:: CAC003044032	9938 PROSPECT AVE. S	ENE 1/8 - 1/4 (0.247 mi.)	N73	397
EMPSD INC EPA ID:: CAL000450964	9938 PROSPECT AVE ST	ENE 1/8 - 1/4 (0.247 mi.)	N74	399
WATTS ENGINEERING LL EPA ID:: CAL000340725	9920 PROSPECT AVE ST	ENE 1/8 - 1/4 (0.247 mi.)	N75	402

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

A review of the FUDS list, as provided by EDR, and dated 08/05/2020 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARINE PARACHUTE SCH		ESE 1/2 - 1 (0.554 mi.)	V101	770

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMALL ARMS RANGE		ESE 1/2 - 1 (0.554 mi.)	V99	769

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FERNANDO ACERO	***1840 WELD BLVD***	***SSW 0 - 1/8 (0.060 mi.)***	***D11***	***25***
Cleanup Status: COMPLETED - CASE CLOSED				
U S BORDER PATROL/EL	***225 KENNEY ST***	***E 1/4 - 1/2 (0.497 mi.)***	***96***	***678***
Cleanup Status: OPEN - REMEDIATION				
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHLAND PROSPECT A	***9805 PROSPECT AV***	***NE 0 - 1/8 (0.115 mi.)***	***G42***	***242***
Cleanup Status: COMPLETED - CASE CLOSED				
HOGANS HYDRAULICS	***8656 CUYAMACA ST SUI***	***NNE 1/8 - 1/4 (0.170 mi.)***	***H49***	***285***
Cleanup Status: COMPLETED - CASE CLOSED				
FIZ FAST	***9851 PROSPECT AV***	***ENE 1/8 - 1/4 (0.171 mi.)***	***I51***	***287***
Cleanup Status: COMPLETED - CASE CLOSED				
ANGUS ASPHALT INC	***9959 PROSPECT AVE***	***ENE 1/4 - 1/2 (0.290 mi.)***	***O76***	***404***
Cleanup Status: COMPLETED - CASE CLOSED				
HARRISON TRUCKING	***8801 OLIVE LN***	***N 1/4 - 1/2 (0.330 mi.)***	***P78***	***430***
Cleanup Status: COMPLETED - CASE CLOSED				
CIRCLE K STORE #2957	***8733 CUYAMACA ST***	***NNE 1/4 - 1/2 (0.333 mi.)***	***Q80***	***533***
Cleanup Status: COMPLETED - CASE CLOSED				
THE DYNO SHOP	***10042 PROSPECT AV***	***ENE 1/4 - 1/2 (0.371 mi.)***	***R83***	***544***
Cleanup Status: COMPLETED - CASE CLOSED				
CARTER COLLISION SER	***8835 CUYAMACA STREET***	***NNE 1/4 - 1/2 (0.447 mi.)***	***S88***	***600***
Cleanup Status: COMPLETED - CASE CLOSED				
AT&T CALIFORNIA - D1	***8865 CUYAMACA ST***	***NNE 1/4 - 1/2 (0.471 mi.)***	***S93***	***653***
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COUNTY OF SD- FLEET Reg Id: 9UT3732	***1840 WELD BL***	***SSW 0 - 1/8 (0.060 mi.)***	***D12***	***31***
U S BORDER PATROL/EL Reg Id: 9UT2866 Reg Id: 9UT3540	***225 KENNEY ST***	***E 1/4 - 1/2 (0.497 mi.)***	***96***	***678***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHLAND PROSPECT A Reg Id: 9UT3841 Reg Id: 9UT3379	***9805 PROSPECT AV***	***NE 0 - 1/8 (0.115 mi.)***	***G42***	***242***
ANGUS ASPHALT INC Reg Id: 9UT3260	***9959 PROSPECT AVE***	***ENE 1/4 - 1/2 (0.290 mi.)***	***O76***	***404***
HARRISON TRUCKING IN Reg Id: 9UT3848	***8801 OLIVE LANE***	***N 1/4 - 1/2 (0.330 mi.)***	***P79***	***523***
CIRCLE K #2957 Reg Id: 9UT2461	***8733 CUYAMACA ST***	***NNE 1/4 - 1/2 (0.333 mi.)***	***Q81***	***542***
THE DYNO SHOP Reg Id: 9UT865	***10042 PROSPECT AV***	***ENE 1/4 - 1/2 (0.371 mi.)***	***R83***	***544***
SERVICE KING PAINT & Reg Id: 9UT693	***8835 CUYAMACA ST***	***NNE 1/4 - 1/2 (0.447 mi.)***	***S87***	***567***

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 07/06/2020 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COUVRETTE BUILDING S Reg Num: 6315	***8665 ARGENT ST***	***NNW 1/8 - 1/4 (0.175 mi.)***	***J54***	***294***

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 08/21/2020 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GILLESPIE FIELD	***BILLY MITCHEL***	***ESE 1/2 - 1 (0.624 mi.)***	***103***	***774***
CHEMTRONICS INC	***1150 W BRADLEY AVE***	***SSE 1/2 - 1 (0.830 mi.)***	***W105***	***777***

Lower Elevation	Address	Direction / Distance	Map ID	Page
7 ELEVEN FOOD STORES	***9111 MISSION GORGE R***	***NW 1/2 - 1 (0.881 mi.)***	***108***	***1044***

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCOTTY S MOBILE SERV	9540 PATHWAY ST 201	NW 0 - 1/8 (0.056 mi.)	B3	13

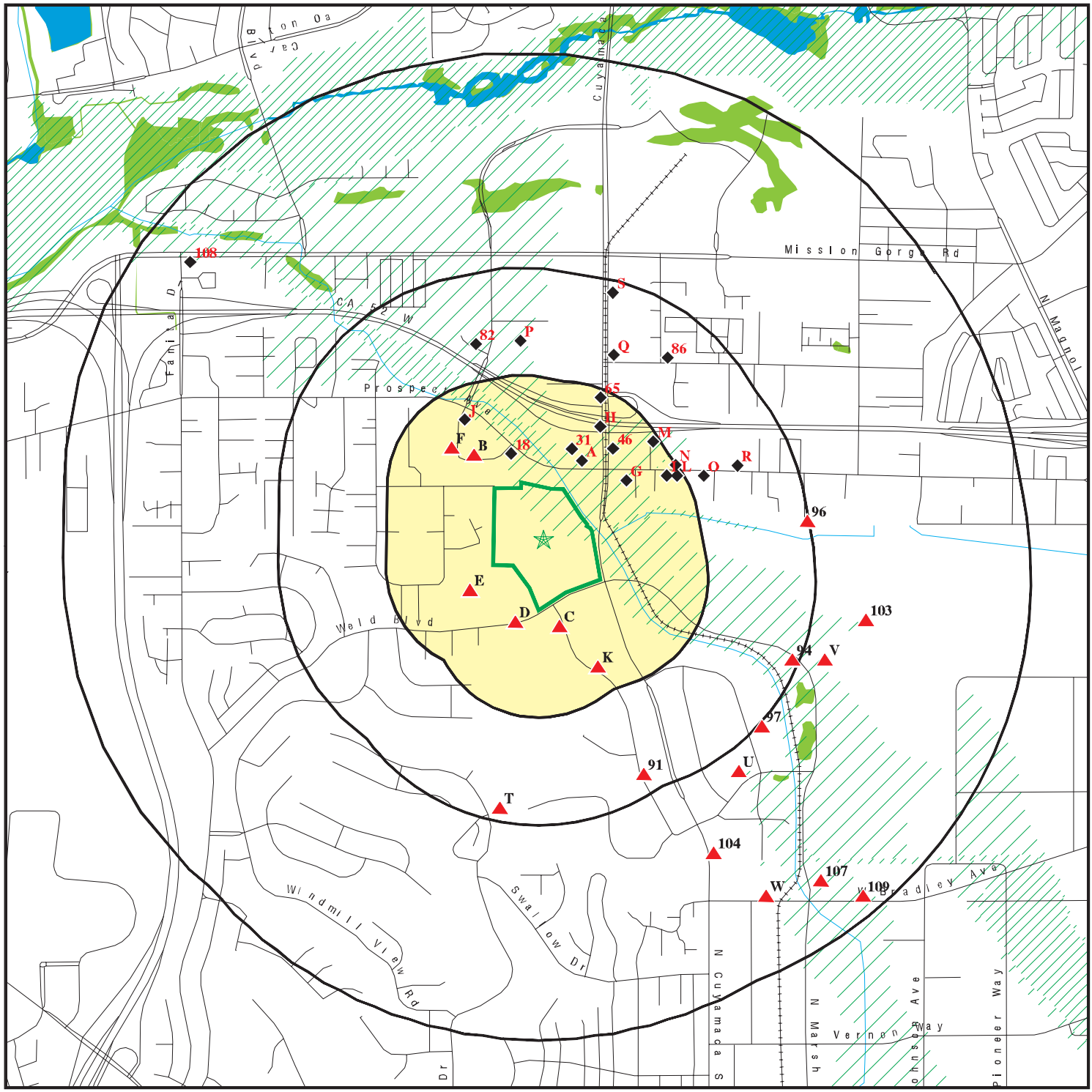
Lower Elevation	Address	Direction / Distance	Map ID	Page
SLICK 50 CENTER	9735 PROSPECT AVE	NNE 0 - 1/8 (0.029 mi.)	A2	13
NOLIN ROBERT	9805 PROSPECT AVE	NE 0 - 1/8 (0.115 mi.)	G40	239

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
WELD BLVD	CIWQS

OVERVIEW MAP - 6267126.2S



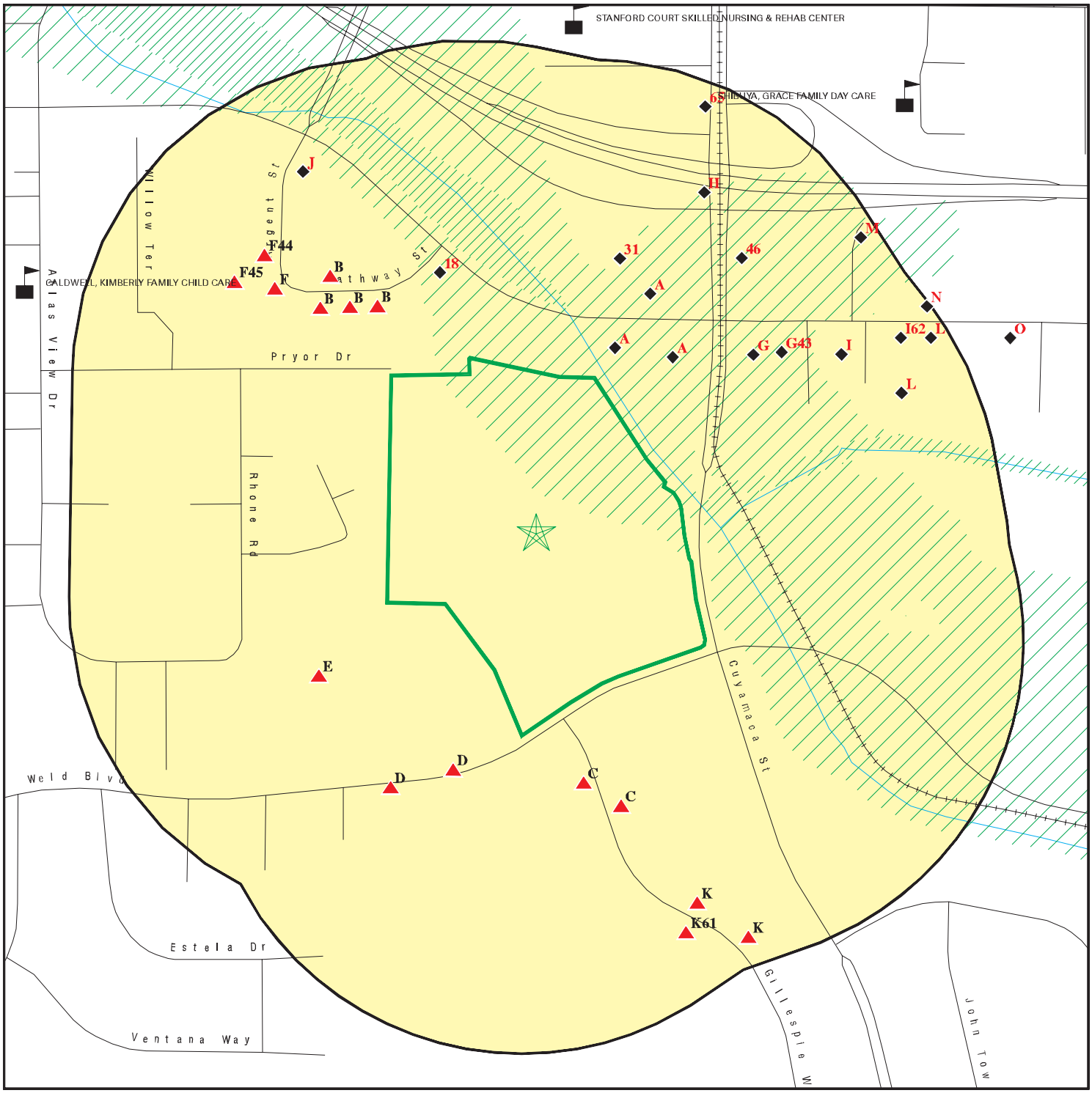
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- 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: WELD BLVD ADDRESS: WELD BLVD El Cajon CA 92020 LAT/LONG: 32.828998 / 116.986245	CLIENT: Geocon Env. Consultants, Inc. CONTACT: Mitchell Wagner INQUIRY #: 6267126.2s DATE: November 13, 2020 7:53 pm

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DETAIL MAP - 6267126.2S



- 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
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- 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:	WELD BLVD	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	WELD BLVD El Cajon CA 92020	CONTACT:	Mitchell Wagner
LAT/LONG:	32.828998 / 116.986245	INQUIRY #:	6267126.2s
		DATE:	November 13, 2020 7:54 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	3	NR	NR	NR	6
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	3	8	NR	12
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking storage tank lists								
LUST	0.500		5	3	12	NR	NR	20

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500		2	3	8	NR	NR	13
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	2	5	NR	NR	7
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	1	NR	NR	NR	4
AST	0.250		1	1	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		8	5	NR	NR	NR	13
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		3	2	NR	NR	NR	5
HIST UST	0.250		5	0	NR	NR	NR	5
CERS TANKS	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	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
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		16	17	NR	NR	NR	33
FUDS	1.000		0	0	0	1	NR	1
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	1.000		0	0	0	0	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	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	1	NR	1
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		2	2	7	NR	NR	11
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	0	6	NR	NR	8
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	1	NR	NR	NR	1
MINES	0.250		0	0	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	3	NR	3
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	55	41	42	13	0	151

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **HAMMI ENTERPRISES LLC** **San Diego Co. HMMD** **1000192218**
NNE **9735 PROSPECT AVE** **SWEEPS UST** **N/A**
< 1/8 **SANTEE, CA 92071** **HIST UST**
0.029 mi. **HAZNET**
151 ft. **Site 1 of 6 in cluster A** **HWTS**

Relative:
Lower

Actual:
343 ft.

HMMD SAN DIEGO:

Name:	WOODRUFFS TRENCHING
Address:	9735 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	104530
Business Type:	6HK70
EPA Id Number:	CAD982341051
APN:	384-311-26-00
Last HMMD Inspection:	04/18/2011
Facility Telephone:	760-789-4286
Permit Status:	INAC
Permit Expiration:	06/30/2011
Date Last Updated:	11/02/2012
Facility Owner:	RAYMOND WOODRUFF
Facility Mailing Address:	PO BOX 2620
Facility Mailing City:	RAMONA
Facility Mailing State:	CA
Facility Mailing Zip:	92065-0945
UST Owner:	WOODRUFFS TRENCHING INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	104530
Update Date:	11/02/2012
Inspection Date:	02/15/2006
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	Inactive Permit

UST:

UST Name:	UNDERGROUND TANK 104530 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104530
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1991-12-27 00:00:00
Year Installed:	1980-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

HAMMI ENTERPRISES LLC (Continued) **1000192218**

Name:	WOODRUFFS TRENCHING
Address:	9735 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	104530
Business Type:	6HK70
EPA Id Number:	CAD982341051
APN:	384-311-26-00
Last HMMD Inspection:	04/18/2011
Facility Telephone:	760-789-4286
Permit Status:	INAC
Permit Expiration:	06/30/2011
Date Last Updated:	11/02/2012
Facility Owner:	RAYMOND WOODRUFF
Facility Mailing Address:	PO BOX 2620
Facility Mailing City:	RAMONA
Facility Mailing State:	CA
Facility Mailing Zip:	92065-0945
UST Owner:	WOODRUFFS TRENCHING INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	104530
Update Date:	11/02/2012
Inspection Date:	02/15/2006
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
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Year Installed:	1980-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Name:	WOODRUFFS TRENCHING
Address:	9735 PROSPECT AVE

HAMMI ENTERPRISES LLC (Continued) **1000192218**

City: SANTEE
Status: Active
Comp Number: 4530
Number: 9
Board Of Equalization: 44-022057
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: WOODRUFFS TRENCHING
Address: 9735 PROSPECT AVE
City: SANTEE
Status: Not reported
Comp Number: 4530
Number: Not reported
Board Of Equalization: 44-022057
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004530-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:
Name: WOODRUFFS TRENCHING INC
Address: 9735 PROSPECT AVENUE
City,State,Zip: SANTEE, CA 92071
File Number: 0002F5A7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F5A7.pdf
Region: STATE
Facility ID: 00000068881
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 6194482680
Owner Name: WOODRUFF'S TRENCHING, INC.
Owner Address: 9735 PROSPECT AVENUE
Owner City,St,Zip: SANTEE, CA 92071
Total Tanks: 0001

Tank Num: 001
Container Num: 1

HAMMI ENTERPRISES LLC (Continued) **1000192218**

Year Installed:	1979
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

HAZNET:

Name:	HAMMI ENTERPRISES LLC
Address:	9735 PROSPECT AVE
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 92071
Contact:	MICHAEL HAMMI
Telephone:	6197296614
Mailing Name:	Not reported
Mailing Address:	9735 PROSPECT AVE
Year:	2017
Gepaid:	CAC002899770
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.46

Additional Info:

Year:	2017
Gen EPA ID:	CAC002899770
Shipment Date:	20170310
Creation Date:	5/11/2018 18:33:18
Receipt Date:	20170323
Manifest ID:	009703289FLE
Trans EPA ID:	CAL000419409
Trans Name:	SAN DIEGO ABATEMENT SERVICES
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	ENVIRONMENTAL CONTRACTORS TRANSPORTATION INC
TSDF EPA ID:	AZC950823111
Trans Name:	LAPAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.46
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAMMI ENTERPRISES LLC (Continued) **1000192218**

HWTS:

Name:	HAMMI ENTERPRISES LLC
Address:	9735 PROSPECT AVE
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAC002899770
Inactive Date:	08/04/2017
Create Date:	03/02/2017
Last Act Date:	08/04/2017
Mailing Name:	Not reported
Mailing Address:	9735 PROSPECT AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	HAMMI ENTERPRISES LLC
Owner Address:	3408 VIA PALMA
Owner Address 2:	Not reported
Owner City,State,Zip:	LA MESA, CA 92071
Contact Name:	MICHAEL HAMMI
Contact Address:	3408 VIA PALMA
Contact Address 2:	Not reported
City,State,Zip:	LA MESA, CA 92071

A2 **SLICK 50 CENTER** **EDR Hist Auto** **1022206775**
NNE **9735 PROSPECT AVE** **N/A**
< 1/8 **SANTEE, CA 92071**
0.029 mi.
151 ft. **Site 2 of 6 in cluster A**

Relative: EDR Hist Auto
Lower

Actual:
343 ft.

Year:	Name:	Type:
1989	SLICK 50 CENTER	Chemical Additives
1990	SLICK 50 CENTER	Chemical Additives
1991	SLICK 50 CENTER	Chemical Additives
1992	SLICK 50 CENTER	Chemical Additives
1993	SLICK 50 CENTER	Chemical Additives
1994	SLICK 50 CENTER	Chemical Additives
1995	SLICK 50 CENTER	Chemical Additives

B3 **SCOTTY S MOBILE SERVICE** **EDR Hist Auto** **1021593895**
NW **9540 PATHWAY ST 201** **N/A**
< 1/8 **SANTEE, CA 92071**
0.056 mi.
294 ft. **Site 1 of 8 in cluster B**

Relative: EDR Hist Auto
Higher

Actual:
394 ft.

Year:	Name:	Type:
1991	SCOTTY S MOBILE SERVICE	Gasoline Service Stations, NEC
1992	SCOTTY S MOBILE SERVICE	Gasoline Service Stations, NEC
1993	SCOTTY S MOBILE SERVICE	Gasoline Service Stations, NEC

B4 **PALHEGYI DESIGN INC** **RCRA NonGen / NLR** **1025869918**
NW **9540 PATHWAY ST STE 101** **CAL000418356**
< 1/8 **SANTEE, CA 92071**
0.056 mi.
294 ft. **Site 2 of 8 in cluster B**

Relative: **Higher**
Actual: **394 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2016-06-23 00:00:00.0
Handler Name:	PALHEGYI DESIGN INC
Handler Address:	9540 PATHWAY ST STE 101
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000418356
Contact Name:	JEFFREY PALHEGYI
Contact Address:	9540 PATHWAY ST STE 101
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-579-4959
Contact Fax:	619-579-2992
Contact Email:	INFO@PALHEGYIDESIGN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9540 PATHWAY ST STE 101
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	PALHEGYI DESIGN INC
Owner Type:	Other
Operator Name:	JEFFREY PALHEGYI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

PALHEGYI DESIGN INC (Continued) **1025869918**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:07:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PALHEGYI DESIGN INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9540 PATHWAY ST STE 101
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-579-4959
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFFREY PALHEGYI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9540 PATHWAY ST STE 101
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-579-4959
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PALHEGYI DESIGN INC (Continued) **1025869918**

Historic Generators:

Receive Date:	2016-06-23 00:00:00.0
Handler Name:	PALHEGYI DESIGN INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C5 **CATHOLIC ANSWERS** **RCRA NonGen / NLR** **1024781914**
South **2020 GILLESPIE WAY** **CAC003001884**
< 1/8 **EL CAJON, CA 92020**
0.057 mi.
300 ft. **Site 1 of 7 in cluster C**

Relative: **Higher**

Actual: **386 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-02-20 00:00:00.0
Handler Name:	CATHOLIC ANSWERS
Handler Address:	2020 GILLESPIE WAY
Handler City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAC003001884
Contact Name:	KERRY BECK
Contact Address:	2020 GILLESPIE WAY
Contact City,State,Zip:	EL CAJON, CA 92020
Contact Telephone:	619-387-7200
Contact Fax:	Not reported
Contact Email:	KBECK@CATHOLIC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2020 GILLESPIE WAY
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	CATHOLIC ANSWERS

CATHOLIC ANSWERS (Continued) **1024781914**

Owner Type:	Other
Operator Name:	KERRY BECK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:41:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

CATHOLIC ANSWERS (Continued) **1024781914**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KERRY BECK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2020 GILLESPIE WAY
Owner/Operator City,State,Zip: EL CAJON, CA 92020
Owner/Operator Telephone: 619-387-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CATHOLIC ANSWERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2020 GILLESPIE WAY
Owner/Operator City,State,Zip: EL CAJON, CA 92020
Owner/Operator Telephone: 619-387-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-02-20 00:00:00.0
Handler Name: CATHOLIC ANSWERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C6 **PUREWICK** **RCRA NonGen / NLR** **1025834117**
South **2030 GILLESPIE WAY** **CAC003013695**
< 1/8 **EL CAJON, CA 92020**
0.058 mi.
304 ft. **Site 2 of 7 in cluster C**

Relative: **Higher**

Actual: **386 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-05-06 00:00:00.0
Handler Name:	PUREWICK
Handler Address:	2030 GILLESPIE WAY
Handler City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAC003013695
Contact Name:	JEREMIAH BROWN
Contact Address:	295 E. LIES ROAD
Contact City,State,Zip:	CAROL STREAM, IL 60188
Contact Telephone:	630-933-7643
Contact Fax:	Not reported
Contact Email:	JEREMIAH.BROWN@CRBARD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	295 E. LIES ROAD
Mailing City,State,Zip:	CAROL STREAM, IL 60188
Owner Name:	BARD ON BROADWAY, LLC
Owner Type:	Other
Operator Name:	JEREMIAH BROWN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

PUREWICK (Continued) **1025834117**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BARD ON BROADWAY, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	295 E. LIES ROAD
Owner/Operator City,State,Zip:	CAROL STREAM, IL 60188
Owner/Operator Telephone:	630-933-7643
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEREMIAH BROWN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	295 E. LIES ROAD
Owner/Operator City,State,Zip:	CAROL STREAM, IL 60188
Owner/Operator Telephone:	630-933-7643
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PUREWICK (Continued) **1025834117**

Historic Generators:

Receive Date:	2019-05-06 00:00:00.0
Handler Name:	PUREWICK
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325414
NAICS Description:	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C7 **SHAMROCK RACING INC** **RCRA NonGen / NLR** **1024812807**
South **2030 GILLESPIE WAY STE 102** **CAL000301380**
< 1/8 **EL CAJON, CA 92020**
0.058 mi.
304 ft. **Site 3 of 7 in cluster C**

Relative: **Higher**

Actual: **386 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2005-12-14 00:00:00.0
Handler Name:	SHAMROCK RACING INC
Handler Address:	2030 GILLESPIE WAY STE 102
Handler City,State,Zip:	EL CAJON, CA 92020-0910
EPA ID:	CAL000301380
Contact Name:	STANLEY P. GOLD, PRESIDENT
Contact Address:	3500 W OLIVE AVE SUITE 700
Contact City,State,Zip:	BURBANK, CA 91505
Contact Telephone:	818-973-4245
Contact Fax:	818-563-6429
Contact Email:	SHAMROCKRACINGINC@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3500 W OLIVE AVE SUITE 700
Mailing City,State,Zip:	BURBANK, CA 91505-0000
Owner Name:	STANLEY GOLD

SHAMROCK RACING INC (Continued) **1024812807**

Owner Type:	Other
Operator Name:	STANLEY P. GOLD, PRESIDENT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:27:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

SHAMROCK RACING INC (Continued) **1024812807**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: STANLEY P. GOLD, PRESIDENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3500 W OLIVE AVE SUITE 700
Owner/Operator City,State,Zip: BURBANK, CA 91505
Owner/Operator Telephone: 818-973-4245
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STANLEY GOLD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2030 GILLESPIE WAY STE 102
Owner/Operator City,State,Zip: EL CAJON, CA 92020-0910
Owner/Operator Telephone: 619-562-2100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2005-12-14 00:00:00.0
Handler Name: SHAMROCK RACING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D8 **SD CNTY - FLEET SERVICE** **AST** **S106060442**
SSW **1840 WELD BL** **N/A**
< 1/8 **EL CAJON, CA**
0.060 mi.
315 ft. **Site 1 of 8 in cluster D**

Relative: AST:
Higher

Actual:
412 ft.

Name:	SD CNTY - FLEET SERVICE
Address:	1840 WELD BL
City/Zip:	EL CAJON,
Certified Unified Program Agencies:	San Diego
Owner:	COUNTY OF SAN DIEGO
Total Gallons:	1425
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

D9 **SANTEE COUNTY GARAGE** **HIST UST** **U001571222**
SSW **1840 WELD BLVD** **N/A**
< 1/8 **EL CAJON, CA 92020**
0.060 mi.
315 ft. **Site 2 of 8 in cluster D**

Relative: HIST UST:
Higher

Actual:
412 ft.

Name:	SANTEE COUNTY GARAGE
Address:	1840 WELD BLVD
City,State,Zip:	EL CAJON, CA 92020
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000044147
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	DON MADISON (565-5444)
Telephone:	6194482772
Owner Name:	COUNTY OF SAN DIEGO
Owner Address:	5555 OVERLAND AVE.,
Owner City,St,Zip:	SAN DIEGO, CA 92123
Total Tanks:	0003

SANTEE COUNTY GARAGE (Continued) **U001571222**

Tank Num:	001
Container Num:	GS 020
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	GS 021
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	GS 022
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

D10 **COUNTY OF SD- FLEET SERVICE** **UST** **U003789170**
SSW **1840 WELD BLVD** **N/A**
< 1/8 **EL CAJON, CA 92020**
0.060 mi.
315 ft. **Site 3 of 8 in cluster D**

Relative:
Higher

Actual:
412 ft.

UST:

Name:	COUNTY OF SD- FLEET SERVICE
Address:	1840 WELD BLVD
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	H04831
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.8263
Longitude:	-116.98709

D11 **FERNANDO ACERO** **LUST** **S103472078**
SSW **1840 WELD BLVD** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **EL CAJON, CA 92020** **SWEEPS UST**
0.060 mi. **HIST UST**
315 ft. **Site 4 of 8 in cluster D** **Cortese**
HAZNET

Relative:
Higher

CERS
HWTS

Actual:
412 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment workplan submitted
Case Number:	9UT3732
Local Case:	H04831-001

FERNANDO ACERO (Continued) **S103472078**

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: Other ground water affected
Date Found: 08/26/1998
Date Stopped: 08/26/1998
Confirm Date: 09/19/1998
Submit Workplan: 10/2/98
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/02/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 3A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Name: COUNTY OF SD- FLEET SERVICE
Address: 1840 WELD BL
City,State,Zip: EL CAJON, CA 920201067
Case Number: H04831-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 5/12/2005
Date Began: 8/26/1998

SWEEPS UST:
Name: COUNTY OF SD - FLEET SERVICE
Address: 1840 WELD BLVD
City: EL CAJON
Status: Active
Comp Number: 4831
Number: 9
Board Of Equalization: 44-022109
Referral Date: Not reported
Action Date: 06-26-92

FERNANDO ACERO (Continued) **S103472078**

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004831-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: COUNTY OF SD - FLEET SERVICE
Address: 1840 WELD BLVD
City: EL CAJON
Status: Active
Comp Number: 4831
Number: 9
Board Of Equalization: 44-022109
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004831-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COUNTY OF SD - FLEET SERVICE
Address: 1840 WELD BLVD
City: EL CAJON
Status: Active
Comp Number: 4831
Number: 9
Board Of Equalization: 44-022109
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004831-000003
Tank Status: A
Capacity: 300
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: SANTEE COUNTY GARAGE
Address: 1840 WELD BOULEVARD
City,State,Zip: EL CAJON, CA 92020
File Number: 0001F1CA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F1CA.pdf

FERNANDO ACERO (Continued) **S103472078**

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:

CORTESE:

Name:	COUNTY OF SD- FLEET SERVICE
Address:	1840 WELD BL
City,State,Zip:	EL CAJON, CA 920201067
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607302500
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	COUNTY OF SAN DIEGO- PARKS AND REC OPERATIONS CTR
Address:	1840 WELD BLVD
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020
Contact:	MARY RAMSEY
Telephone:	8585653600
Mailing Name:	Not reported

FERNANDO ACERO (Continued) **S103472078**

Mailing Address: 1840 WELD BLVD

Year: 2016
Gepaid: CAC002864914
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1725

Year: 2016
Gepaid: CAC002864914
TSD EPA ID: MOD981123391
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12

Year: 2016
Gepaid: CAC002864914
TSD EPA ID: MOD981123391
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02

CERS:
Name: COUNTY OF SD- FLEET SERVICE
Address: 1840 WELD BL
City,State,Zip: EL CAJON, CA 920201067
Site ID: 188825
CERS ID: T0607302500
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: COLLEEN HINES - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8585056874

HWTS:
Name: FERNANDO ACERO
Address: 1840 WELD BLVD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92020
EPA ID: CAC003086869
Inactive Date: Not reported
Create Date: 10/05/2020
Last Act Date: 10/05/2020
Mailing Name: Not reported

FERNANDO ACERO (Continued) **S103472078**

Mailing Address:	1840 WELD BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	COUNTY OF SAN DIEGO PARKS AND REC
Owner Address:	1840 WELD BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	EL CAJON, CA 92020
Contact Name:	FERNANDO ACERO
Contact Address:	1840 WELD BLVD
Contact Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020

NAICS:

EPA ID:	CAC003086869
Create Date:	2020-10-05 13:08:20.143
NAICS Code:	236220
NAICS Description:	Commercial and Institutional Building Construction
Issued EPA ID Date:	2020-10-05 13:08:20.15000
Inactive Date:	Not reported
Facility Name:	FERNANDO ACERO
Facility Address:	1840 WELD BLVD
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92020

EPA ID:	CAC003086869
Create Date:	2020-10-05 13:08:20.143
NAICS Code:	236220
NAICS Description:	Commercial and Institutional Building Construction
Issued EPA ID Date:	2020-10-05 13:08:20.15000
Inactive Date:	Not reported
Facility Name:	FERNANDO ACERO
Facility Address:	1840 WELD BLVD
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92020

Name:	COUNTY OF SAN DIEGO- PARKS AND REC OPERATIONS CTR
Address:	1840 WELD BLVD
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAC002864914
Inactive Date:	09/14/2016
Create Date:	06/14/2016
Last Act Date:	09/14/2016
Mailing Name:	Not reported
Mailing Address:	1840 WELD BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	COUNTY OF SAN DIEGO
Owner Address:	1840 WELD BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	EL CAJON, CA 92020

FERNANDO ACERO (Continued) **S103472078**

Contact Name: MARY RAMSEY
Contact Address: 1840 WELD BLVD
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 92020

D12 **COUNTY OF SD- FLEET SERVICE** **LUST** **S104746033**
SSW **1840 WELD BL** **HIST CORTESE** **N/A**
< 1/8 **EL CAJON, CA 92020**
0.060 mi.
315 ft. **Site 5 of 8 in cluster D**

Relative: **Higher**
Actual: **412 ft.**

LUST:
Name: COUNTY OF SD- FLEET SERVICE
Address: 1840 WELD BL
City,State,Zip: EL CAJON, CA 920201067
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302500
Global Id: T0607302500
Latitude: 32.827141045
Longitude: -116.98752497
Status: Completed - Case Closed
Status Date: 10/21/2015
Case Worker: CH
RB Case Number: 9UT3732
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H04831-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: On August 26, 1998, two underground storage tanks (USTs) containing gasoline, one UST containing waste oil, two dispensers, and associated piping were removed from the site. Soil samples collected from beneath the gasoline USTs did not contain detectable concentrations of total petroleum hydrocarbons (TPH), and a soil sample collected from beneath the waste oil UST did not contain detectable concentrations of total recoverable petroleum hydrocarbons. Soil samples collected from beneath the dispensers contained TPH as gasoline (TPHg) at a maximum concentration of 17,000 milligrams per kilogram (mg/kg) and benzene at 3.21 mg/kg. TPH as diesel (TPHd) was detected in one soil sample at a concentration of 1,100 mg/kg. Based upon the analytical results, Unauthorized Release Case H04831-001 was opened. The dispenser area was over-excavated and approximately 115 cubic yards of petroleum-impacted soil was removed from the site. After completion of the excavation, a new gasoline UST, two fuel dispensers, and associated piping were installed in the vicinity of the former gasoline USTs and dispensers. Soil assessment continued with drilling of three borings in 2000 and 11 monitoring wells from 2000 to 2013. TPHd was the only petroleum constituent detected in soil samples at a maximum concentration of 43 mg/kg. Based upon the analytical data, the consultant estimates that approximately 1,500 cubic yards of petroleum-impacted soil with concentrations exceeding 100 mg/kg TPH remains at the site at depths of up to 40 feet below ground surface (bgs). Groundwater monitoring and sampling was performed at the site from 2000 to 2004 and in 2008, 2013, and 2014. Depth to groundwater at the site has ranged from 32.69 to 61.25 feet bgs. Free product has never been detected at the site. The dissolved-phase plume is centered in the vicinity of the

COUNTY OF SD- FLEET SERVICE (Continued) **S104746033**

dispensers and is limited to the site. The Site is located within the El Cajon Hydrologic Subarea (907.13), which is considered Beneficial for groundwater use. During the last groundwater monitoring event, benzene was detected above the maximum contaminant level (MCL) and tert-butyl alcohol (TBA) was detected above the California Notification Level in two monitoring wells. The consultant estimates that benzene concentrations in groundwater will attenuate to the MCL in 30 years. Soil vapor samples collected from four soil vapor probes located adjacent to the Main Maintenance Building and the El Cajon Parks and Recreation Building in January and February 2013 did not contain detectable concentrations of volatile organic compounds. The Corrective Action Plan (CAP) prepared for the site recommends remediation of the site by natural attenuation. The CAP includes an evaluation of potential sensitive receptors. The consultant states that there are no probable current direct exposures to humans via contaminated soil, soil vapor, groundwater, or surface water, and there are no public supply wells within 2,000 feet of the site. The 60 day public review period for the CAP was completed on July 15, 2015, and neither DEH nor the consultant received any comments. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultant s conclusions and recommendation to close the case. An application for destruction of the monitoring wells has been submitted and the permit number is DEH2015-LMWP-001892.

LUST:

Global Id:	T0607302500
Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	colleen.hines@sdcounty.ca.gov
Phone Number:	8585056874

LUST:

Global Id:	T0607302500
Action Type:	Other
Date:	08/26/1998
Action:	Leak Began
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/04/2015
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/01/2003
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	07/17/2015
Action:	CAP/RAP - Other Report
Global Id:	T0607302500

COUNTY OF SD- FLEET SERVICE (Continued) **S104746033**

Action Type: ENFORCEMENT
Date: 08/17/2010
Action: Letter - Notice

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 10/21/2015
Action: Closure/No Further Action Letter

Global Id: T0607302500
Action Type: RESPONSE
Date: 08/04/2015
Action: Other Report / Document

Global Id: T0607302500
Action Type: RESPONSE
Date: 08/04/2015
Action: Other Report / Document

Global Id: T0607302500
Action Type: RESPONSE
Date: 08/10/2015
Action: Other Report / Document

Global Id: T0607302500
Action Type: RESPONSE
Date: 02/11/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0607302500
Action Type: RESPONSE
Date: 08/04/2015
Action: Other Report / Document

Global Id: T0607302500
Action Type: RESPONSE
Date: 09/25/2008
Action: Well Installation Report

Global Id: T0607302500
Action Type: RESPONSE
Date: 08/04/2015
Action: Other Report / Document

Global Id: T0607302500
Action Type: RESPONSE
Date: 03/14/2013
Action: Well Installation Report

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 11/10/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302500
Action Type: Other
Date: 08/26/1998

COUNTY OF SD- FLEET SERVICE (Continued) **S104746033**

Action: Leak Discovery

Global Id: T0607302500
Action Type: RESPONSE
Date: 10/13/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607302500
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302500
Action Type: RESPONSE
Date: 03/05/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607302500
Action Type: RESPONSE
Date: 03/31/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607302500
Action Type: RESPONSE
Date: 09/30/2014
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 10/02/1998
Action: Notice of Responsibility

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 02/16/2012
Action: Letter - Notice

Global Id: T0607302500
Action Type: REMEDIATION
Date: 08/26/1998
Action: Excavation

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 05/22/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302500
Action Type: Other
Date: 08/26/1998
Action: Leak Stopped

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 11/12/2008
Action: Technical Correspondence / Assistance / Other

COUNTY OF SD- FLEET SERVICE (Continued) **S104746033**

Global Id: T0607302500
Action Type: Other
Date: 09/02/1998
Action: Leak Reported

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 06/25/2013
Action: Letter - Notice

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 04/09/2015
Action: Email Correspondence

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 07/20/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302500
Action Type: ENFORCEMENT
Date: 07/23/2015
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0607302500
Status: Open - Case Begin Date
Status Date: 08/26/1998

Global Id: T0607302500
Status: Open - Remediation
Status Date: 10/28/1998

Global Id: T0607302500
Status: Open - Site Assessment
Status Date: 07/07/2009

Global Id: T0607302500
Status: Open - Eligible for Closure
Status Date: 09/09/2015

Global Id: T0607302500
Status: Open - Eligible for Closure
Status Date: 10/20/2015

Global Id: T0607302500

COUNTY OF SD- FLEET SERVICE (Continued) **S104746033**

Status: Completed - Case Closed
Status Date: 10/21/2015

HIST CORTESE:
edr_fname: COUNTY OF SAN DIEGO
edr_fadd1: 1840 WELD
City,State,Zip: EL CAJON, CA 92020
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3732

D13 **SD CNTY FLEET SERVICE** **RCRA-SQG** **1000698053**
SSW **1840 WELD BLVD** **FINDS** **CAD981695034**
< 1/8 **EL CAJON, CA 92020**
0.060 mi.
315 ft. **Site 6 of 8 in cluster D**

Relative: **Higher**
Actual: **412 ft.**

RCRA-SQG:

Date Form Received by Agency:	1991-03-25 00:00:00.0
Handler Name:	SANTEE SERVICE STATION
Handler Address:	1840 WELD BD
Handler City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAD981695034
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1840 WELD BD
Contact City,State,Zip:	EL CAJON, CA 92020
Contact Telephone:	619-694-2890
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	5555 OVERLAND AVE MS 019
Mailing City,State,Zip:	SAN DIEGO, CA 92123
Owner Name:	COUNTY OF SAN DIEGO
Owner Type:	County
Operator Name:	NOT REQUIRED
Operator Type:	County
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

SD CNTY FLEET SERVICE (Continued) **1000698053**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:31:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

SD CNTY FLEET SERVICE (Continued) **1000698053**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SAN DIEGO
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-03-25 00:00:00.0
Handler Name:	SANTEE SERVICE STATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110057060763

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

A14
NE
< 1/8
0.061 mi.
321 ft.

U.S. HEALTH WORKS
9745 PROSPECT AV
SANTEE, CA 92071

Site 3 of 6 in cluster A

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S106068623
N/A

Relative:
Lower

Actual:
347 ft.

HMMD SAN DIEGO:

Name:	U.S. HEALTH WORKS
Address:	9745 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	153811
Business Type:	6HK10
EPA Id Number:	CAL000157644
APN:	384-311-27-00
Last HMMD Inspection:	02/23/2011
Facility Telephone:	619-448-4841
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	U.S. HEALTH WORKS
Facility Mailing Address:	25124 SPRINGFIELD CT #200
Facility Mailing City:	VALENCIA
Facility Mailing State:	CA
Facility Mailing Zip:	91355
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:	153811
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	WASTE SHARPS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	153811
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information:	SOUTHWEST IMAGING
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	153811
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

U.S. HEALTH WORKS (Continued) **S106068623**

Permit Number: 153811
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 01/25/2007
Violation Code: 6HV4203
Violation: MED WASTE STORAGE NOT SECURED
Violation Citation: Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118307, 118310
Activity: ACTIVE

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 01/25/2007
Violation Code: 6HV4205
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity: ACTIVE

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 01/25/2007
Violation Code: 6HV4301
Violation: SQG:MWMP NOT SUBMITTED TO HMD
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial/updates if Onsite Treatment) 117935
Activity: ACTIVE

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 11/26/2003
Violation Code: 6HV4205
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity: ACTIVE

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 11/26/2003
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

U.S. HEALTH WORKS (Continued) **S106068623**

Name:	U.S. HEALTH WORKS
Address:	9745 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	153811
Business Type:	6HK10
EPA Id Number:	CAL000157644
APN:	384-311-27-00
Last HMMD Inspection:	02/23/2011
Facility Telephone:	619-448-4841
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	U.S. HEALTH WORKS
Facility Mailing Address:	25124 SPRINGFIELD CT #200
Facility Mailing City:	VALENCIA
Facility Mailing State:	CA
Facility Mailing Zip:	91355
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:	153811
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	WASTE SHARPS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	153811
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information:	SOUTHWEST IMAGING
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	153811
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	153811
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	Not reported

U.S. HEALTH WORKS (Continued) **S106068623**

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

Violations Active Permits:

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 01/25/2007
Violation Code: 6HV4203
Violation: MED WASTE STORAGE NOT SECURED
Violation Citation: Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118307, 118310
Activity: ACTIVE

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 01/25/2007
Violation Code: 6HV4205
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity: ACTIVE

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 01/25/2007
Violation Code: 6HV4301
Violation: SQG:MWMP NOT SUBMITTED TO HMD
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial/updates if Onsite Treatment) 117935
Activity: ACTIVE

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 11/26/2003
Violation Code: 6HV4205
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity: ACTIVE

Permit Number: 153811
Update Date: 11/02/2012
Inspection Date: 11/26/2003
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

Name: CONCENTRA - SANTEE
Address: 9745 PROSPECT AVE 100
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported

U.S. HEALTH WORKS (Continued) **S106068623**

Business Type:	Not reported
EPA Id Number:	CAL000373191
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-448-4841
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	11/22/2019
Facility Owner:	Not reported
Facility Mailing Address:	4714 Gettysburg Rd, Mechanicsburg, PA 17055
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-153811
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-153811
Program Element:	Medical Waste
Inspection Type:	Routine
Inspection Number:	5984937
Return To Compliance Date:	2018-10-03T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-22T00:00:00.000
Inspection Date:	2018-08-23T17:34:00.000
Violation Code:	HMD4205 Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211

Waste and Materials:

Record ID:	DEH2002-HUPFP-153811
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0057156
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-22T02:35:07.000
Chemical Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-153811
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0057157
Trade Secret:	N
Hazardous Material Type:	Not reported

U.S. HEALTH WORKS (Continued) **S106068623**

Last Updated: 2019-11-22T02:35:07.000
Chemical Name: WASTE 311 PHARMACEUTICAL WASTE
Common Name: WASTE 311 PHARMACEUTICAL WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-153811
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0057158
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-22T02:35:07.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE SHARPS
Case Number: Not reported

CERS HAZ WASTE:
Name: CONCENTRA - SANTEE
Address: 9745 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 164195
CERS ID: 10376893
CERS Description: Hazardous Waste Generator

CERS:
Name: CONCENTRA - SANTEE
Address: 9745 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 164195
CERS ID: 10376893
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:5984937
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092612
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 164195
Facility Name: Concentra - Santee
Env Int Type Code: HWG

U.S. HEALTH WORKS (Continued) **S106068623**

Program ID: 10376893
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.830980
Longitude: -116.984410

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9745 Prospect Ave, Suite 100
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Occupational Health Centers of California, A Medical Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Occupational Health Centers of California, A Medical Corporation
Entity Title: Not reported
Affiliation Address: 4714 Gettysburg Rd Attn: Legal Dept. Concentra License
Affiliation City: Mechanicsburg
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17055
Affiliation Phone: (717) 730-3625

Affiliation Type Desc: Environmental Contact
Entity Name: Rosalba Hueso-Martinez
Entity Title: Not reported
Affiliation Address: 9745 Prospect Ave, Suite 100
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

U.S. HEALTH WORKS (Continued) **S106068623**

Affiliation Type Desc:	Operator
Entity Name:	Concentra - Santee
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 448-4841

A15 **US HEALTHWORKS - SANTEE** **RCRA NonGen / NLR** **1024833639**
NE **9745 PROSPECT AVE STE 100** **CAL000373191**
< 1/8 **SANTEE, CA 92071**
0.061 mi.
321 ft. **Site 4 of 6 in cluster A**

Relative: RCRA NonGen / NLR:
Lower

Actual:
347 ft.

Date Form Received by Agency:	2012-03-30 00:00:00.0
Handler Name:	US HEALTHWORKS - SANTEE
Handler Address:	9745 PROSPECT AVE STE 100
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000373191
Contact Name:	ROSIE HUESO
Contact Address:	9745 PROSPECT AVE. STE 100
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-448-4841
Contact Fax:	619-448-8700
Contact Email:	ROSIE.HUESO@USHWORKS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9745 PROSPECT AVE. SUITE 100
Mailing City,State,Zip:	SANTEE, CA 92071-0000
Owner Name:	US HEALTHWORKS
Owner Type:	Other
Operator Name:	ROSIE HUESO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No

US HEALTHWORKS - SANTEE (Continued) **1024833639**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	US HEALTHWORKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25124 SPRINGFIELD CT STE 200
Owner/Operator City,State,Zip:	VALENCIA, CA 91355-0000
Owner/Operator Telephone:	661-678-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

US HEALTHWORKS - SANTEE (Continued) **1024833639**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROSIE HUESO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9745 PROSPECT AVE. STE 100
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-448-4841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-03-30 00:00:00.0
Handler Name:	US HEALTHWORKS - SANTEE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	621493
NAICS Description:	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B16 **ROZENDAL ASSOCIATES** **RCRA NonGen / NLR** **1024801077**
NW **9530 PATHWAY ST** **CAL000224390**
< 1/8 **SANTEE, CA 92071**
0.063 mi.
332 ft. **Site 3 of 8 in cluster B**

Relative:
Higher

Actual:
413 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2001-06-27 00:00:00.0
Handler Name:	ROZENDAL ASSOCIATES
Handler Address:	9530 PATHWAY ST
Handler City,State,Zip:	SANTEE, CA 92071-0000
EPA ID:	CAL000224390
Contact Name:	TIM ROZENDAL/ VP
Contact Address:	9530 PATHWAY ST
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-562-5596
Contact Fax:	000-000-0000
Contact Email:	TROZENDAL@ROZENDALASSOCIATES.COM
Contact Title:	Not reported

ROZENDAL ASSOCIATES (Continued) **1024801077**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9530 PATHWAY ST
Mailing City,State,Zip:	SANTEE, CA 92071-0000
Owner Name:	ROZENDAL ASSOC. INC.
Owner Type:	Other
Operator Name:	TIM ROZENDAL/ VP
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

ROZENDAL ASSOCIATES (Continued) **1024801077**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIM ROZENDAL/ VP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9530 PATHWAY ST
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-562-5596
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROZENDAL ASSOC. INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9530 PATHWAY ST
Owner/Operator City,State,Zip:	SANTEE, CA 92071-0000
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-06-27 00:00:00.0
Handler Name:	ROZENDAL ASSOCIATES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	3342

ROZENDAL ASSOCIATES (Continued) **1024801077**

NAICS Description: COMMUNICATIONS EQUIPMENT MANUFACTURING

NAICS Code: 33429
NAICS Description: OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B17 **ROZENDAL ASSOCIATES, INC** **San Diego Co. HMMD** **S106062068**
NW **9530 PATHWAY ST** **CERS HAZ WASTE** **N/A**
< 1/8 **SANTEE, CA 92071** **CERS**
0.063 mi.
332 ft. **Site 4 of 8 in cluster B**

Relative:
Higher

Actual:
413 ft.

HMMD SAN DIEGO:
Name: ROZENDAL ASSOCIATES, INC
Address: 9530 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 123337
Business Type: 6HK50
EPA Id Number: CAL000224390
APN: 384-311-10-00
Last HMMD Inspection: 11/16/2011
Facility Telephone: 619-562-5596
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: ROZENDAL ASSOCIATES INC.
Facility Mailing Address: 9530 PATHWAY ST #101
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-4171
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: 123337
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123337
Update Date: 11/02/2012
Case Number: Not reported

ROZENDAL ASSOCIATES, INC (Continued) **S106062068**

Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 123337
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: TETRA-ETCH SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 123337
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 123337
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 123337
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 123337
Update Date: 11/02/2012
Inspection Date: 11/16/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Name: ROZENDAL ASSOCIATES, INC
Address: 9530 PATHWAY ST
City,State,Zip: SANTEE, CA 92071

ROZENDAL ASSOCIATES, INC (Continued) **S106062068**

Permit Number:	123337
Business Type:	6HK50
EPA Id Number:	CAL000224390
APN:	384-311-10-00
Last HMMD Inspection:	11/16/2011
Facility Telephone:	619-562-5596
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ROZENDAL ASSOCIATES INC.
Facility Mailing Address:	9530 PATHWAY ST #101
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4171
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:	123337
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	PAINT BOOTH FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123337
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	123337
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information:	TETRA-ETCH SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	123337
Update Date:	11/02/2012
Inspection Date:	08/20/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR

ROZENDAL ASSOCIATES, INC (Continued) **S106062068**

66265.173(a)
Activity: ACTIVE

Permit Number: 123337
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 123337
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 123337
Update Date: 11/02/2012
Inspection Date: 11/16/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

CERS HAZ WASTE:
Name: ROZENDAL ASSOCIATES, INC
Address: 9530 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Site ID: 63246
CERS ID: 10376806
CERS Description: Hazardous Waste Generator

CERS:
Name: ROZENDAL ASSOCIATES, INC
Address: 9530 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Site ID: 63246
CERS ID: 10376806
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5651108
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

ROZENDAL ASSOCIATES, INC (Continued) **S106062068**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6124951
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4096739
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 63246
Facility Name: ROZENDAL ASSOCIATES, INC
Env Int Type Code: HWG
Program ID: 10376806
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.831280
Longitude: -116.988760

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Legal Owner
Entity Name: ROZENDAL FAMILY EXEMPTION TRUST
Entity Title: Not reported
Affiliation Address: 1560 MURRAY AVE
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (619) 562-5596

Affiliation Type Desc: Parent Corporation
Entity Name: ROZENDAL ASSOCIATES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

ROZENDAL ASSOCIATES, INC (Continued) **S106062068**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tim Rozendal
Entity Title:	Not reported
Affiliation Address:	9530 PATHWAY ST
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ROZENDAL ASSOCIATES INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 562-5596
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9530 PATHWAY ST #101
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-4171
Affiliation Phone:	Not reported

18
NNW
< 1/8
0.071 mi.
376 ft.

TOWER GLASS INC **RCRA NonGen / NLR** **1024816568**
9570 PATHWAY ST STE A **CAL000318293**
SANTEE, CA 92071

Relative:
Lower

Actual:
346 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2007-04-03 00:00:00.0
Handler Name:	TOWER GLASS INC
Handler Address:	9570 PATHWAY ST STE A
Handler City,State,Zip:	SANTEE, CA 92071-0000
EPA ID:	CAL000318293
Contact Name:	DOTTY SHELLSTROM
Contact Address:	9570 PATHWAY ST STE A
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-596-6199
Contact Fax:	619-596-0325
Contact Email:	DSHELLSTROM@TOWERGLASS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

TOWER GLASS INC (Continued) **1024816568**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9570 PATHWAY ST STE A
Mailing City,State,Zip:	SANTEE, CA 92071-0000
Owner Name:	TOWER GLASS INC
Owner Type:	Other
Operator Name:	DOTTY SHELLSTROM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

TOWER GLASS INC (Continued) **1024816568**

Handler Date of Last Change:	2018-09-05 20:29:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOWER GLASS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9570 PATHWAY ST STE A
Owner/Operator City,State,Zip:	SANTEE, CA 92071-0000
Owner/Operator Telephone:	619-596-6199
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DOTTY SHELLSTROM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9570 PATHWAY ST STE A
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-596-6199
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-04-03 00:00:00.0
Handler Name:	TOWER GLASS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23592
NAICS Description:	GLASS AND GLAZING CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

TOWER GLASS INC (Continued) **1024816568**

Evaluation Action Summary:
Evaluations: No Evaluations Found

B19 **ARROW AUTOMATIC FIRE SPRINKLER INC** **RCRA NonGen / NLR** **1025866722**
NW **9520 PATHWAY ST** **CAL000262597**
< 1/8 **SANTEE, CA 92071**
0.077 mi.
406 ft. **Site 5 of 8 in cluster B**

Relative:
Higher

Actual:
422 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2002-11-21 00:00:00.0
Handler Name:	ARROW AUTOMATIC FIRE SPRINKLER INC
Handler Address:	9520 PATHWAY ST
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000262597
Contact Name:	CHRIS BUCKEL
Contact Address:	9520 PATHWAY ST
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-448-2518
Contact Fax:	619-448-4587
Contact Email:	JAKE@ARROWAUTOMATIC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9520 PATHWAY ST
Mailing City,State,Zip:	SANTEE, CA 92071-0000
Owner Name:	DAWNA AGOSTO
Owner Type:	Other
Operator Name:	CHRIS BUCKEL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

ARROW AUTOMATIC FIRE SPRINKLER INC (Continued) **1025866722**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-07-29 17:13:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRIS BUCKEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9520 PATHWAY ST
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-448-2518
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAWNA AGOSTO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9520 PATHWAY ST

ARROW AUTOMATIC FIRE SPRINKLER INC (Continued) **1025866722**

Owner/Operator City,State,Zip:	SANTEE, CA 92071-0000
Owner/Operator Telephone:	619-742-9920
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-11-21 00:00:00.0
Handler Name:	ARROW AUTOMATIC FIRE SPRINKLER INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333999
NAICS Description:	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING
NAICS Code:	922160
NAICS Description:	FIRE PROTECTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B20 **ARROW AUTOMATIC FIRE SPRINKLER** **San Diego Co. HMMD** **S104751845**
NW **9520 PATHWAY ST** **CERS HAZ WASTE** **N/A**
< 1/8 **SANTEE, CA 92071** **CERS**
0.077 mi.
406 ft. **Site 6 of 8 in cluster B**

Relative: Higher

Actual: 422 ft.

HMMD SAN DIEGO:

Name:	ARROW AUTOMATIC FIRE SPRINKLER, INC
Address:	9520 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000262597
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-448-2518
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	08/29/2019
Facility Owner:	Not reported
Facility Mailing Address:	9520 PATHWAY ST, SANTEE, CA 92071
Facility Mailing City:	Not reported

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

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:	DEH2012-HUPFP-216476
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216476
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5704141
Return To Compliance Date:	2017-07-20T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-08-29T00:00:00.000
Inspection Date:	2017-06-29T16:33:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2012-HUPFP-216476
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216476
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6191401
Return To Compliance Date:	2019-07-15T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-08-29T00:00:00.000
Inspection Date:	2019-07-09T00:00:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID:	DEH2012-HUPFP-216476
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0125674
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T17:41:31.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2012-HUPFP-216476
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147071
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:41:31.000
Chemical Name: CUTTING OIL
Common Name: CUTTING OIL
Case Number: 64742-54-7

Record ID: DEH2012-HUPFP-216476
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225915
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-29T02:33:49.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2012-HUPFP-216476
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195568
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-29T02:33:49.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2012-HUPFP-216476
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0189669
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-15T02:31:20.000
Chemical Name: CUTTING OIL
Common Name: CUTTING OIL
Case Number: 64742-54-7

Record ID: DEH2012-HUPFP-216476
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0164230
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-15T02:31:20.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Record ID:	DEH2012-HUPFP-216476
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0110634
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-08-18T09:59:40.000
Chemical Name:	CUTTING OIL
Common Name:	CUTTING OIL
Case Number:	64742-54-7

Record ID:	DEH2012-HUPFP-216476
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0092336
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-18T09:59:40.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Name:	ARROW AUTOMATIC FIRE SPRINKLER
Address:	9520 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	128953
Business Type:	6HK35
EPA Id Number:	CAL00262597
APN:	384-311-09-00
Last HMMD Inspection:	08/01/2011
Facility Telephone:	619-448-2518
Permit Status:	SUSP
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	BYRON JOHNSON & JAMES PAULICK
Facility Mailing Address:	9520 PATHWAY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4169
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	128953
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

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Permit Number:	128953
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	CUTTING OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	128953
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

Violations Active Permits:

Permit Number:	128953
Update Date:	11/02/2012
Inspection Date:	08/01/2011
Violation Code:	6HV0214
Violation:	WASTE OIL CONTAMINATED
Violation Citation:	Generator of waste oil has improperly contaminated the waste oil with other hazardous wastes. HSC 25250.7
Activity:	SUSP

Name:	ARROW AUTOMATIC FIRE SPRINKLER
Address:	9520 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	128953
Business Type:	6HK35
EPA Id Number:	CAL00262597
APN:	384-311-09-00
Last HMMD Inspection:	08/01/2011
Facility Telephone:	619-448-2518
Permit Status:	SUSP
Permit Expiration:	05/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	BYRON JOHNSON & JAMES PAULICK
Facility Mailing Address:	9520 PATHWAY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4169
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	128953
Update Date:	11/02/2012

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	128953
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	CUTTING OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	128953
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

Violations Active Permits:

Permit Number:	128953
Update Date:	11/02/2012
Inspection Date:	08/01/2011
Violation Code:	6HV0214
Violation:	WASTE OIL CONTAMINATED
Violation Citation:	Generator of waste oil has improperly contaminated the waste oil with other hazardous wastes. HSC 25250.7
Activity:	SUSP

Name:	ARROW AUTOMATIC FIRE SPRINKLER, INC
Address:	9520 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	216476
Business Type:	6HK35
EPA Id Number:	CAL000262597
APN:	384-311-09-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	619-448-2518
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	AAFSI
Facility Mailing Address:	9520 PATHWAY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

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

Inventory Active Permits (not SQG Medical):
Permit Number: 216476
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 216476
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: CUTTING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 216476
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

Violations Active Permits:
Permit Number: 216476
Update Date: 11/02/2012
Inspection Date: 05/15/2012
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Name: ARROW AUTOMATIC FIRE SPRINKLER, INC
Address: 9520 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 216476
Business Type: 6HK35
EPA Id Number: CAL000262597
APN: 384-311-09-00
Last HMMD Inspection: 05/15/2012
Facility Telephone: 619-448-2518
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: AAFSI
Facility Mailing Address: 9520 PATHWAY ST

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	216476
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	216476
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	CUTTING OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	216476
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

Violations Active Permits:

Permit Number:	216476
Update Date:	11/02/2012
Inspection Date:	05/15/2012
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

Name:	ARROW AUTOMATIC FIRE SPRINKLER, INC
Address:	9520 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	216476
Business Type:	6HK35
EPA Id Number:	CAL000262597
APN:	384-311-09-00

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Last HMMD Inspection:	05/15/2012
Facility Telephone:	619-448-2518
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	AAFSI
Facility Mailing Address:	9520 PATHWAY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	216476
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	216476
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	CUTTING OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	216476
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

Violations Active Permits:

Permit Number:	216476
Update Date:	11/02/2012
Inspection Date:	05/15/2012
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Name:	ARROW AUTOMATIC FIRE SPRINKLER, INC
Address:	9520 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	216476
Business Type:	6HK35
EPA Id Number:	CAL000262597
APN:	384-311-09-00
Last HMMD Inspection:	05/15/2012
Facility Telephone:	619-448-2518
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	AAFSI
Facility Mailing Address:	9520 PATHWAY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	216476
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	216476
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	CUTTING OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	216476
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

Violations Active Permits:

Permit Number:	216476
Update Date:	11/02/2012
Inspection Date:	05/15/2012

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

CERS HAZ WASTE:
Name: ARROW AUTOMATIC FIRE SPRINKLER, INC
Address: 9520 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Site ID: 6919
CERS ID: 10377367
CERS Description: Hazardous Waste Generator

CERS:
Name: ARROW AUTOMATIC FIRE SPRINKLER, INC
Address: 9520 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Site ID: 6919
CERS ID: 10377367
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 6919
Site Name: ARROW AUTOMATIC FIRE SPRINKLER, INC
Violation Date: 6/29/2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 6919
Site Name: ARROW AUTOMATIC FIRE SPRINKLER, INC
Violation Date: 7/9/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/15/2019. Inspection Sequence ID:6191401
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5704141
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6191401
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6191401
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4085490
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5704141
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4085490
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	6919
Facility Name:	ARROW AUTOMATIC FIRE SPRINKLER, INC
Env Int Type Code:	HWG
Program ID:	10377367
Coord Name:	Not reported

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Ref Point Type Desc: Center of a facility or station.
Latitude: 32.831280
Longitude: -116.989160

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DAWNA AGOSTO
Entity Title: Not reported
Affiliation Address: 9520 PATHWAY STREET
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Chris Buckel
Entity Title: Accountant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: COLE JOHNSON PAVLICK LEASING (P
Entity Title: Not reported
Affiliation Address: 9520 PATHWAY ST
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 448-2518

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9520 PATHWAY ST
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DAWNA AGOSTO
Entity Title: Not reported
Affiliation Address: 9520 PATHWAY ST
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 448-2518

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health

ARROW AUTOMATIC FIRE SPRINKLER (Continued) **S104751845**

Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Buckel
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	AAFSI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 448-2518
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARROW AUTOMATIC FIRE SPRINKLER, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E21 **BUCK KNIVES INC.** **RCRA-SQG** **1000266704**
WSW **1900 WELD BLVD.** **CERS HAZ WASTE** **CAD008233462**
< 1/8 **EL CAJON, CA 92020** **EMI**
0.078 mi. **HAZNET**
414 ft. **Site 1 of 2 in cluster E** **CERS**

Relative:
Higher

Actual:
419 ft.

RCRA-SQG:

Date Form Received by Agency:	2002-08-14 00:00:00.0
Handler Name:	BUCK KNIVES INC.
Handler Address:	1900 WELD BLVD.
Handler City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAD008233462
Contact Name:	PHIL DUCKETT
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	619-449-1000 286
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WELD BLVD.
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALFRED BUCK CHARLES BUCK

BUCK KNIVES INC. (Continued) **1000266704**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	BUCK KNIVES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-08-14 00:00:00.0
Handler Name:	BUCK KNIVES INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-06-25 00:00:00.0
Handler Name:	BUCK KNIVES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-03-16 00:00:00.0
Handler Name:	BUCK KNIVES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

BUCK KNIVES INC. (Continued) **1000266704**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-29 00:00:00.0
Handler Name:	BUCK KNIVES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-01 00:00:00.0
Handler Name:	BUCK KNIVES INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-06 00:00:00.0
Handler Name:	BUCK KNIVES, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	BUCK KNIVES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Receive Date:	2002-08-14 00:00:00.0
Handler Name:	BUCK KNIVES INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	316999
NAICS Description:	ALL OTHER LEATHER GOOD AND ALLIED PRODUCT MANUFACTURING
NAICS Code:	332211
NAICS Description:	CUTLERY AND FLATWARE (EXCEPT PRECIOUS) MANUFACTURING
NAICS Code:	332212
NAICS Description:	HAND AND EDGE TOOL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-01-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2003-12-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-11-05 00:00:00.0
Actual Return to Compliance Date:	1998-11-05 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-07-12 00:00:00.0
Actual Return to Compliance Date:	1992-07-31 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2004-01-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-12-01 00:00:00.0
Actual Return to Compliance Date: 2004-01-27 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-12-01 00:00:00.0
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-07-31 00:00:00.0
Actual Return to Compliance Date:	1993-11-05 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-12-01 00:00:00.0
Actual Return to Compliance Date: 2003-12-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-12-01 00:00:00.0
Actual Return to Compliance Date: 2004-01-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2003-12-01 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-01-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-01-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-11-05 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

BUCK KNIVES INC. (Continued) **1000266704**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-11-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-07-12 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-07-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-01-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-07-31 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee

BUCK KNIVES INC. (Continued) **1000266704**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-12-01 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-01-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CERS HAZ WASTE:

Name:	GIBSON & BARNES
Address:	1900 WELD BLVD
City,State,Zip:	EL CAJON, CA 92020
Site ID:	33178
CERS ID:	10365826
CERS Description:	Hazardous Waste Generator

EMI:

Name:	BUCK KNIVES INC.
Address:	1900 WELD BLVD
City,State,Zip:	EL CAJON, CA 920200000
Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD

BUCK KNIVES INC. (Continued) **1000266704**

SIC Code:	3421
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BUCK KNIVES INC.
Address:	1900 WELD BLVD
City,State,Zip:	EL CAJON, CA 920200000
Year:	1993
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BUCK KNIVES INC.
Address:	1900 WELD BLVD
City,State,Zip:	EL CAJON, CA 920200000
Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BUCK KNIVES INC.
Address:	1900 WELD BLVD
City,State,Zip:	EL CAJON, CA 920200000
Year:	1996
County Code:	37

BUCK KNIVES INC. (Continued) **1000266704**

Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BUCK KNIVES, INC
Address:	1900 WELD BL
City,State,Zip:	EL CAJON, CA 920200000
Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BUCK KNIVES, INC
Address:	1900 WELD BL
City,State,Zip:	EL CAJON, CA 920200000
Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BUCK KNIVES, INC
Address:	1900 WELD BL

BUCK KNIVES INC. (Continued) **1000266704**

City,State,Zip:	EL CAJON, CA 920200000
Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
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:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BUCK KNIVES, INC
Address:	1900 WELD BL
City,State,Zip:	EL CAJON, CA 920200000
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BUCK KNIVES, INC
Address:	1900 WELD BL
City,State,Zip:	EL CAJON, CA 920200000
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
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:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

BUCK KNIVES INC. (Continued) **1000266704**

Name:	BUCK KNIVES, INC
Address:	1900 WELD BL
City,State,Zip:	EL CAJON, CA 920200000
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	639
Air District Name:	SD
SIC Code:	3421
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:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	FLIGHT SUITS DBA GIBSON & BARNES
Address:	1900 WELD BLVD
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 920200503
Contact:	TOM CHARPENTIER
Telephone:	6194406977
Mailing Name:	Not reported
Mailing Address:	1900 WELD BLVD #140
Year:	2019
Gepaid:	CAL000305362
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03750
Year:	2018
Gepaid:	CAL000305362
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04250
Year:	2018
Gepaid:	CAL000305362
TSD EPA ID:	CAD044429835
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02750
Year:	2018
Gepaid:	CAL000305362
TSD EPA ID:	NED981723513

BUCK KNIVES INC. (Continued) **1000266704**

CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.12000

Year: 2017
Gepaid: CAL000305362
TSD EPA ID: CAD044429835
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0375

Additional Info:
Year: 2017
Gen EPA ID: CAL000305362

Shipment Date: 20171227
Creation Date: 10/27/2018 18:30:26
Receipt Date: 20180116
Manifest ID: 006427512SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171220
Creation Date: 6/20/2018 18:31:41
Receipt Date: 20180112
Manifest ID: 006418479SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

BUCK KNIVES INC. (Continued) **1000266704**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170728
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170815
Manifest ID:	006024407SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170602
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20170622
Manifest ID:	005735502SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Additional Code 5:	Not reported
Shipment Date:	20170403
Creation Date:	5/4/2018 18:30:58
Receipt Date:	20170406
Manifest ID:	005783610SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170207
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170217
Manifest ID:	005771099SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

CERS:

Name:	GIBSON & BARNES
Address:	1900 WELD BLVD
City,State,Zip:	EL CAJON, CA 92020
Site ID:	33178

BUCK KNIVES INC. (Continued) **1000266704**

CERS ID: 10365826
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 33178
Site Name: GIBSON & BARNES
Violation Date: 3/2/2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 03/02/2015. Inspection Sequence ID:4091122;Violation:HMD0238 Failure of the universal waste handler to manage batteries, lamps and mercury containing equipment or components of the universal waste to prevent releases of the universal waste or its components to the environment. 22 CCR 23 66273.33.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5617113
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:4091122
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6085773
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 33178
Facility Name: GIBSON & BARNES
Env Int Type Code: HWG
Program ID: 10365826
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 32.827350
Longitude: -116.989181

BUCK KNIVES INC. (Continued) **1000266704**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1900 WELD BLVD. #140
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	THOMAS J. CHARPENTIER
Entity Title:	QUALITY MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	SILVERGATE FINANCIAL, INC.
Entity Title:	Not reported
Affiliation Address:	2505 CONGRESS ST #100
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92110
Affiliation Phone:	(619) 398-8826

Affiliation Type Desc:	Environmental Contact
Entity Name:	Aaron Longbrake
Entity Title:	Not reported
Affiliation Address:	1900 WELD BLVD
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	GIBSON & BARNES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

BUCK KNIVES INC. (Continued) **1000266704**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FLIGHT SUITS
Entity Title: Not reported
Affiliation Address: 1900 WELD BLVD #140
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (619) 440-4618

Affiliation Type Desc: Operator
Entity Name: FLIGHT SUITS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 440-6977

Affiliation Type Desc: Document Preparer
Entity Name: THOMAS J. CHARPENTIER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: BUCK KNIVES INC
Address: 1900 WELD BLVD.
City,State,Zip: EL CAJON, CA 92020-1099
Site ID: 455890
CERS ID: 110000844258
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: PHIL DUCKETT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: PHIL DUCKETT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

BUCK KNIVES INC. (Continued) **1000266704**

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

Name: RUSSELL SIGLER, INC.
Address: 1900 WELD BLVD STE 100
City,State,Zip: EL CAJON, CA 92020
Site ID: 60651
CERS ID: 10365940
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 3/5/2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/14/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 6/24/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/11/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 6/24/2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/11/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 3/5/2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

BUCK KNIVES INC. (Continued) **1000266704**

Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/14/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	60651
Site Name:	Russell Sigler, Inc.
Violation Date:	6/24/2016
Citation:	22 CCR 23 66273.33.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.33.5
Violation Description:	Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."
Violation Notes:	Returned to compliance on 07/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	60651
Site Name:	Russell Sigler, Inc.
Violation Date:	3/5/2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/14/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	60651
Site Name:	Russell Sigler, Inc.
Violation Date:	6/24/2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 07/11/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency

BUCK KNIVES INC. (Continued) **1000266704**

Eval Notes: Inspector: Maschue Manon Inspection ID:4088737
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6228326
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5527049
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5527049
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: Ji-Tu Brown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jitu Brown
Entity Title: Not reported
Affiliation Address: 1900 weld blv

BUCK KNIVES INC. (Continued) **1000266704**

Affiliation City:	el cajon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1900 Weld Blvd Ste 100
Affiliation City:	El Cajon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ji-Tu Brown
Entity Title:	warehouse manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	silvergate financial
Entity Title:	Not reported
Affiliation Address:	2205 congress st suite 100
Affiliation City:	san diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92110
Affiliation Phone:	(619) 277-8701
Affiliation Type Desc:	Legal Owner
Entity Name:	Russell Sigler, Inc.
Entity Title:	Not reported
Affiliation Address:	1900 Weld Blvd Ste 100
Affiliation City:	El Cajon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(858) 357-5159
Affiliation Type Desc:	Operator
Entity Name:	Russell Sigler, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 948-9233
Affiliation Type Desc:	Parent Corporation

BUCK KNIVES INC. (Continued) **1000266704**

Entity Name:	Russell Sigler Inc./dba sigler
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E22 **FLIGHT SUITS DBA GIBSON & BARNES** **RCRA NonGen / NLR** **1024813707**
WSW **1900 WELD BLVD** **CAL000305362**
< 1/8 **EL CAJON, CA 92020**
0.078 mi.
414 ft. **Site 2 of 2 in cluster E**

Relative: **Higher**
Actual: **419 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2006-04-10 00:00:00.0
Handler Name:	FLIGHT SUITS DBA GIBSON & BARNES
Handler Address:	1900 WELD BLVD
Handler City,State,Zip:	EL CAJON, CA 92020-1065
EPA ID:	CAL000305362
Contact Name:	TOM CHARPENTIER
Contact Address:	1900 WELD BLVD
Contact City,State,Zip:	EL CAJON, CA 92020-0503
Contact Telephone:	619-440-6977
Contact Fax:	619-444-1172
Contact Email:	TOM@GIBSON-BARNES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1900 WELD BLVD #140
Mailing City,State,Zip:	EL CAJON, CA 92020-0503
Owner Name:	FLIGHT SUITS
Owner Type:	Other
Operator Name:	TOM CHARPENTIER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

FLIGHT SUITS DBA GIBSON & BARNES (Continued) **1024813707**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FLIGHT SUITS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1900 WELD BLVD #140
Owner/Operator City,State,Zip:	EL CAJON, CA 92020-0503
Owner/Operator Telephone:	619-440-2700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator

FLIGHT SUITS DBA GIBSON & BARNES (Continued) **1024813707**

Owner/Operator Name: TOM CHARPENTIER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1900 WELD BLVD
Owner/Operator City,State,Zip: EL CAJON, CA 92020-0503
Owner/Operator Telephone: 619-440-6977
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-04-10 00:00:00.0
Handler Name: FLIGHT SUITS DBA GIBSON & BARNES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 315211
NAICS Description: MEN'S AND BOYS' CUT AND SEW APPAREL CONTRACTORS

NAICS Code: 315292
NAICS Description: FUR AND LEATHER APPAREL MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A23 **RALLS PRECISION MACHINE INC** **San Diego Co. HMMD** **S104746809**
NNE **9746 PROSPECT AVE** **CERS HAZ WASTE** **N/A**
< 1/8 **SANTEE, CA 92071** **HAZNET**
0.079 mi. **NPDES**
419 ft. **Site 5 of 6 in cluster A** **CIWQS**
CERS
Relative: Lower **HWTS**

Actual: 346 ft.

HMMD SAN DIEGO:
Name: RALLS PRECISION MACHINE INC
Address: 9746 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071-4209
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000399723
APN: Not reported
Last HMMD Inspection: Not reported

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Facility Telephone:	619-448-2698
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/07/2020
Facility Owner:	Not reported
Facility Mailing Address:	9746 Prospect Ave , Santee, CA 92071
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-000944
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149351
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-11-01T02:36:03.000
Chemical Name:	Nitrous Oxide/Sulfur Dioxide
Common Name:	Nitrous Oxide
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-000944
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149352
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-11-01T02:36:03.000
Chemical Name:	Propane
Common Name:	Propane
Case Number:	Not reported

Record ID:	DEH2014-HUPFP-000944
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0149353
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-11-01T02:36:03.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	10028-15-6

Record ID:	DEH2014-HUPFP-000944
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0127747
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-01T02:36:03.000

RALLS PRECISION MACHINE INC (Continued) **S104746809**

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

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0189591
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-19T00:37:19.000
Chemical Name: Nitrous Oxide/Sulfur Dioxide
Common Name: Nitrous Oxide
Case Number: Not reported

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0189592
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-19T00:37:19.000
Chemical Name: Propane
Common Name: Propane
Case Number: Not reported

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0189593
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-19T00:37:19.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 10028-15-6

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0164106
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-19T00:37:20.000
Chemical Name: Non RCRA Waste Oily Water
Common Name: Waste Oily Water
Case Number: Not reported

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0259385
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-07T01:06:06.000
Chemical Name: Nitrous Oxide/Sulfur Dioxide
Common Name: Nitrous Oxide

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Case Number: Not reported

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0259386
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-07T01:06:06.000
Chemical Name: Propane
Common Name: Propane
Case Number: Not reported

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0259387
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-07T01:06:06.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 10028-15-6

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230602
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-07T01:06:07.000
Chemical Name: Non RCRA Waste Oily Water
Common Name: Waste Oily Water
Case Number: Not reported

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0106875
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-21T02:32:52.000
Chemical Name: Nitrous Oxide/Sulfur Dioxide
Common Name: Nitrous Oxide
Case Number: Not reported

Record ID: DEH2014-HUPFP-000944
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0106876
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-21T02:32:52.000
Chemical Name: Propane
Common Name: Propane
Case Number: Not reported

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Record ID:	DEH2014-HUPFP-000944
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0106877
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-10-21T02:32:52.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	10028-15-6

Record ID:	DEH2014-HUPFP-000944
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0088133
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-21T02:32:52.000
Chemical Name:	Non RCRA Waste Oily Water
Common Name:	Waste Oily Water
Case Number:	Not reported

Name:	DWYER INDUSTRIES INC
Address:	9746 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	109624
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	384-311-29-00
Last HMMD Inspection:	08/16/1993
Facility Telephone:	619-562-4610
Permit Status:	INAC
Permit Expiration:	08/16/1993
Date Last Updated:	11/02/2012
Facility Owner:	GEORGE DWYER
Facility Mailing Address:	9746 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

CERS HAZ WASTE:

Name:	RALLS PRECISION MACHINE INC
Address:	9746 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Site ID:	146211
CERS ID:	10561957
CERS Description:	Hazardous Waste Generator

RALLS PRECISION MACHINE INC (Continued) **S104746809**

HAZNET:

Name:	RALLS PRECISION MACHINE INC
Address:	9746 PROSPECT AVE
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
Contact:	STEPHANIE RALLS
Telephone:	6194482698
Mailing Name:	Not reported
Mailing Address:	9746 PROSPECT AVE
Year:	2019
Gepaid:	CAL000399723
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.22935
Year:	2018
Gepaid:	CAL000399723
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.35445
Year:	2017
Gepaid:	CAL000399723
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.187
Year:	2017
Gepaid:	CAL000399723
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.251
Year:	2015
Gepaid:	CAL000399723
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.56295

Additional Info:

Year:	2015
Gen EPA ID:	CAL000399723
Shipment Date:	20150616

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150617
Manifest ID:	014065597JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.56295
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000399723
Shipment Date:	20170327
Creation Date:	5/9/2018 18:31:44
Receipt Date:	20170410
Manifest ID:	016853084JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170322
Creation Date:	5/4/2018 18:30:58
Receipt Date:	20170324
Manifest ID:	016857866JJK

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	RALLS PRECISION MACHINE INC
Address:	9746 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	484853
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37NEC003117
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/04/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	9746 Prospect Ave
Discharge Name:	Ralls Precision Machine Inc
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Regulatory Measure ID:	484853
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37NEC003117
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/04/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ralls Precision Machine Inc
Discharge Address:	9746 Prospect Ave
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	484853
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC003117
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:	03/30/2017
Processed Date:	04/04/2017
Status:	Active
Status Date:	04/04/2017
Place Size:	.26
Place Size Unit:	Acres
Contact:	Stephanie Ralls
Contact Title:	President
Contact Phone:	6194482698
Contact Phone Ext:	Not reported
Contact Email:	steph@rallsprecision.com
Operator Name:	Ralls Precision Machine Inc
Operator Address:	9746 Prospect Ave
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	Stephanie Ralls
Operator Contact Title:	President
Operator Contact Phone:	6194482698
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	steph@rallsprecision.com
Operator Type:	Private Business
Developer:	Not reported

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-966-8255
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Forester
Certifier:	Stephanie Ralls
Certifier Title:	President
Certification Date:	30-MAR-17
Primary Sic:	3549-Metalworking Machinery, NEC
Secondary Sic:	3541-Machine Tools, Metal Cutting Type
Tertiary Sic:	3999-Manufacturing Industries, NEC

Name:	RALLS PRECISION MACHINE INC
Address:	9746 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37NEC003117
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Status:	Active
Status Date:	04/04/2017
Operator Name:	Ralls Precision Machine Inc
Operator Address:	9746 Prospect Ave
Operator City:	Santee
Operator State:	California
Operator Zip:	92071

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	484853
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37NEC003117
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/04/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ralls Precision Machine Inc
Discharge Address:	9746 Prospect Ave
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	484853
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC003117
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:	03/30/2017
Processed Date:	04/04/2017
Status:	Active
Status Date:	04/04/2017
Place Size:	.26
Place Size Unit:	Acres
Contact:	Stephanie Ralls
Contact Title:	President
Contact Phone:	6194482698
Contact Phone Ext:	Not reported
Contact Email:	steph@rallsprecision.com

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Operator Name:	Ralls Precision Machine Inc
Operator Address:	9746 Prospect Ave
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	Stephanie Ralls
Operator Contact Title:	President
Operator Contact Phone:	6194482698
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	steph@rallsprecision.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-966-8255
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Forester
Certifier:	Stephanie Ralls
Certifier Title:	President
Certification Date:	30-MAR-17
Primary Sic:	3549-Metalworking Machinery, NEC
Secondary Sic:	3541-Machine Tools, Metal Cutting Type
Tertiary Sic:	3999-Manufacturing Industries, NEC

CIWQS:

Name:	MARJAN STONE CO
Address:	9746 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Agency:	Marjan Stone Co
Agency Address:	9746 Prospect Ave, Santee, CA 92071
Place/Project Type:	Industrial - Manufacturing Industries, NEC
SIC/NAICS:	3999
Region:	9
Program:	INDSTW

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I020456
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/18/2006
Termination Date:	09/07/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.83143
Longitude:	-116.98463

CERS:

Name:	RALLS PRECISION MACHINE INC
Address:	9746 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Site ID:	146211
CERS ID:	10561957
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5485999
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5937437
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5485999
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2014
Violations Found:	No

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5098869
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5098869
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5937437
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	146211
Facility Name:	RALLS PRECISION MACHINE INC
Env Int Type Code:	HWG
Program ID:	10561957
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.831710
Longitude:	-116.984710

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Stephanie Ralls
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Entity Name:	Stephanie Ralls
Entity Title:	Not reported
Affiliation Address:	9746 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9746 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Stephanie Ralls
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Andy Ralls
Entity Title:	Not reported
Affiliation Address:	9746 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 448-2698
Affiliation Type Desc:	Operator
Entity Name:	RALLS PRECISION MACHINE, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 448-2698
Affiliation Type Desc:	Owner/Operator
Entity Name:	Ralls Precision Machine Inc
Entity Title:	Operator
Affiliation Address:	9746 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: RALLS PRECISION MACHINE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: RALLS PRECISION MACHINE INC
Address: 9746 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 146211
CERS ID: 854192
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5485999
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5937437
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5485999
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5098869
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5098869
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5937437
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 146211
Facility Name: RALLS PRECISION MACHINE INC
Env Int Type Code: HWG
Program ID: 10561957
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.831710
Longitude: -116.984710

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: Stephanie Ralls
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Stephanie Ralls
Entity Title: Not reported
Affiliation Address: 9746 Prospect Ave
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071

RALLS PRECISION MACHINE INC (Continued) **S104746809**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9746 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Stephanie Ralls
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Andy Ralls
Entity Title:	Not reported
Affiliation Address:	9746 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 448-2698
Affiliation Type Desc:	Operator
Entity Name:	RALLS PRECISION MACHINE, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 448-2698
Affiliation Type Desc:	Owner/Operator
Entity Name:	Ralls Precision Machine Inc
Entity Title:	Operator
Affiliation Address:	9746 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	RALLS PRECISION MACHINE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

RALLS PRECISION MACHINE INC (Continued) **S104746809**

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

HWTS:
Name: RALLS PRECISION MACHINE INC
Address: 9746 PROSPECT AVE
Address 2: Not reported
City,State,Zip: SANTEE, CA 92071
EPA ID: CAL000399723
Inactive Date: Not reported
Create Date: 08/15/2014
Last Act Date: 07/15/2020
Mailing Name: Not reported
Mailing Address: 9746 PROSPECT AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTEE, CA 920710000
Owner Name: RALLS PRECISION MACHINE INC
Owner Address: 9746 PROSPECT AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 920710000
Contact Name: STEPHANIE RALLS
Contact Address: 9746 PROSPECT AVE
Contact Address 2: Not reported
City,State,Zip: SANTEE, CA 92071

NAICS:
EPA ID: CAL000399723
Create Date: 2014-08-15 10:18:13.223
NAICS Code: 339999
NAICS Description: All Other Miscellaneous Manufacturing
Issued EPA ID Date: 2014-08-15 10:18:13.19700
Inactive Date: Not reported
Facility Name: RALLS PRECISION MACHINE INC
Facility Address: 9746 PROSPECT AVE
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: Not reported
Facility State: CA
Facility Zip: 92071

EPA ID: CAL000399723
Create Date: 2014-08-15 10:18:13.223
NAICS Code: 339999
NAICS Description: All Other Miscellaneous Manufacturing
Issued EPA ID Date: 2014-08-15 10:18:13.19700
Inactive Date: Not reported
Facility Name: RALLS PRECISION MACHINE INC
Facility Address: 9746 PROSPECT AVE
Facility Address 2: Not reported
Facility City: SANTEE
Facility County: Not reported
Facility State: CA
Facility Zip: 92071

A24 **RALLS PRECISION MACHINE INC** **RCRA NonGen / NLR** **1024846047**
NNE **9746 PROSPECT AVE** **CAL000399723**
< 1/8 **SANTEE, CA 92071**
0.079 mi.
419 ft. **Site 6 of 6 in cluster A**

Relative: **Lower**

Actual: **346 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-08-15 00:00:00.0
Handler Name:	RALLS PRECISION MACHINE INC
Handler Address:	9746 PROSPECT AVE
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000399723
Contact Name:	STEPHANIE RALLS
Contact Address:	9746 PROSPECT AVE
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-448-2698
Contact Fax:	619-448-7206
Contact Email:	STEPH@RALLSPRECISION.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9746 PROSPECT AVE
Mailing City,State,Zip:	SANTEE, CA 92071-0000
Owner Name:	RALLS PRECISION MACHINE INC
Owner Type:	Other
Operator Name:	STEPHANIE RALLS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

RALLS PRECISION MACHINE INC (Continued) **1024846047**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALLS PRECISION MACHINE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9746 PROSPECT AVE
Owner/Operator City,State,Zip:	SANTEE, CA 92071-0000
Owner/Operator Telephone:	619-448-2698
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEPHANIE RALLS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9746 PROSPECT AVE
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-448-2698
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RALLS PRECISION MACHINE INC (Continued) **1024846047**

Historic Generators:

Receive Date:	2014-08-15 00:00:00.0
Handler Name:	RALLS PRECISION MACHINE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339999
NAICS Description:	ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C25 **PROVIDENCE VENTURE INC** **RCRA NonGen / NLR** **1024854674**
SSE **2025 GILLESPIE WAY STE 108** **CAL000416128**
< 1/8 **EL CAJON, CA 92020**
0.089 mi.
471 ft. **Site 4 of 7 in cluster C**

Relative: **Higher**
Actual: **387 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2016-04-11 00:00:00.0
Handler Name:	PROVIDENCE VENTURE INC
Handler Address:	2025 GILLESPIE WAY STE 108
Handler City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAL000416128
Contact Name:	DARYL CARR
Contact Address:	2025 GILLESPIE WAY STE 108
Contact City,State,Zip:	EL CAJON, CA 92020
Contact Telephone:	858-279-1000
Contact Fax:	858-279-1002
Contact Email:	DARYL.CARR@PVIBUILDERS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2025 GILLESPIE WAY STE 108
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	SHEENA ZOLLER

PROVIDENCE VENTURE INC (Continued) **1024854674**

Owner Type:	Other
Operator Name:	DARYL CARR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

PROVIDENCE VENTURE INC (Continued) **1024854674**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DARYL CARR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2025 GILLESPIE WAY STE 108
Owner/Operator City,State,Zip: EL CAJON, CA 92020
Owner/Operator Telephone: 858-279-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHEENA ZOLLER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6255 LAKE SHORE DR
Owner/Operator City,State,Zip: SAN DIEGO, CA 92119-3042
Owner/Operator Telephone: 858-201-4578
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-04-11 00:00:00.0
Handler Name: PROVIDENCE VENTURE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23551
NAICS Description: CARPENTRY CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C26 **PROVIDENCE VENTURE, INC.** **CERS HAZ WASTE** **S113102371**
SSE **2025 GILLESPIE WAY STE 108** **NPDES** **N/A**
< 1/8 **EL CAJON, CA 92020** **CIWQS**
0.089 mi. **CERS**
471 ft. **Site 5 of 7 in cluster C** **HWTS**

Relative: Higher

Actual: 387 ft.

CERS HAZ WASTE:

Name:	PROVIDENCE VENTURE, INC.
Address:	2025 GILLESPIE WAY STE 108
City,State,Zip:	EL CAJON, CA 92020
Site ID:	417339
CERS ID:	10725397
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	PROVIDENCE VENTURE INC
Address:	2025 GILLESPIE WAY STE 108
City,State,Zip:	EL CAJON, CA 92020
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	499351
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37NEC004282
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/06/2018
Termination Date Of Regulatory Measure:	10/23/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2025 Gillespie Way Ste 108
Discharge Name:	Providence Venture Inc
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	PROVIDENCE VENTURE INC
Address:	2025 GILLESPIE WAY STE 108
City,State,Zip:	EL CAJON, CA 92020
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37NEC004282
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

PROVIDENCE VENTURE, INC. (Continued) **S113102371**

Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/06/2018
Operator Name:	Providence Venture Inc
Operator Address:	2025 Gillespie Way Ste 108
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020

CIWQS:

Name:	PROVIDENCE VENTURE INC
Address:	2025 GILLESPIE WAY STE 108
City,State,Zip:	EL CAJON, CA 92020
Agency:	Providence Venture Inc
Agency Address:	2025 Gillespie Way Ste 108, El Cajon, CA 92020
Place/Project Type:	Industrial - Millwork
SIC/NAICS:	2431
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37NEC004282
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/06/2018
Termination Date:	10/23/2019
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	32.82608
Longitude:	-116.98436

CERS:

Name:	BEKINS MOVING SOLUTIONS
Address:	2025 GILLESPIE WAY
City,State,Zip:	EL CAJON, CA 92020
Site ID:	387695
CERS ID:	10365934
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	387695
Site Name:	BEKINS MOVING SOLUTIONS
Violation Date:	9/24/2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

PROVIDENCE VENTURE, INC. (Continued) **S113102371**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/09/2019. Inspection Sequence ID:6008659
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387695
Site Name:	BEKINS MOVING SOLUTIONS
Violation Date:	9/24/2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/05/2019. Inspection Sequence ID:6008659
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387695
Site Name:	BEKINS MOVING SOLUTIONS
Violation Date:	9/24/2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/09/2019. Inspection Sequence ID:6008659
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387695
Site Name:	BEKINS MOVING SOLUTIONS
Violation Date:	9/30/2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/28/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-30-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5556019
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP

PROVIDENCE VENTURE, INC. (Continued) **S113102371**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:6008659
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Bashir Omar Inspection ID:4094781
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: SCOTT HARVEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Operator
Entity Name: BEKINS MOVING SOLUTIONS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 873-1025

Affiliation Type Desc: Environmental Contact
Entity Name: SCOTT HARVEY
Entity Title: Not reported
Affiliation Address: 2025 GILLESPIE WAY
Affiliation City: EL CAJON
Affiliation State: CA

PROVIDENCE VENTURE, INC. (Continued) **S113102371**

Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BEKINS MOVING SOLUTIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2025 GILLESPIE WY #B
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SCOTT HARVEY
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: David Caruso
Entity Title: Not reported
Affiliation Address: 2025 GILLESPIE WAY
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (619) 873-1040

Name: PROVIDENCE VENTURE, INC.
Address: 2025 GILLESPIE WAY STE 108
City,State,Zip: EL CAJON, CA 92020
Site ID: 417339
CERS ID: 10725397
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6152684

PROVIDENCE VENTURE, INC. (Continued) **S113102371**

Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5691793
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5691793
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Jonathan Young
Entity Title: Not reported
Affiliation Address: 2025 Gillespie Way, Suite 108
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sheena Zoller
Entity Title: Not reported
Affiliation Address: 2025 Gillespie Way, Suite 108
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (858) 279-1000

Affiliation Type Desc: Operator
Entity Name: Providence Venture, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (858) 279-1000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2025 Gillespie Way, Suite 108

PROVIDENCE VENTURE, INC. (Continued) **S113102371**

Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: Daryl Carr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joshua Zoller
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Providence Venture, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: PROVIDENCE VENTURE INC
Address: 2025 GILLESPIE WAY STE 108
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92020
EPA ID: CAR000271833
Inactive Date: 06/30/2017
Create Date: 04/26/2017
Last Act Date: 04/26/2017
Mailing Name: Not reported

PROVIDENCE VENTURE, INC. (Continued) **S113102371**

Mailing Address:	2025 GILLESPIE WAY STE 108
Mailing Address 2:	Not reported
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	PROVIDENCE VENTURE INC
Owner Address:	2025 GILLESPIE WAY STE 108
Owner Address 2:	Not reported
Owner City,State,Zip:	EL CAJON, CA 92020
Contact Name:	JOSH R ZOLLER
Contact Address:	2025 GILLESPIE WAY STE 108
Contact Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020

NAICS:

EPA ID:	CAR000271833
Create Date:	2017-04-26 14:16:25.577
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2017-04-26 14:16:25.54000
Inactive Date:	2017-06-30 00:00:00
Facility Name:	PROVIDENCE VENTURE INC
Facility Address:	2025 GILLESPIE WAY STE 108
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92020

C27 **PROFESSIONALS CHOICE SPORTS MEDICINE PRODUCTS INC** **RCRA NonGen / NLR** **1024828844**
SSE **2025 GILLESPIE WAY STE 106** **CAL000361236**
< 1/8 **EL CAJON, CA 92020**
0.089 mi.
471 ft. **Site 6 of 7 in cluster C**

Relative: **Higher**
Actual: **387 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2011-02-24 00:00:00.0
Handler Name:	PROFESSIONALS CHOICE SPORTS MEDICINE PRODUCTS INC
Handler Address:	2025 GILLESPIE WAY STE 106
Handler City,State,Zip:	EL CAJON, CA 92020-0924
EPA ID:	CAL000361236
Contact Name:	BRIAN O'CONNOR
Contact Address:	2025 GILLESPIE WAY STE 106
Contact City,State,Zip:	EL CAJON, CA 92020
Contact Telephone:	619-873-1100
Contact Fax:	619-873-1101
Contact Email:	BOCONNOR@PROFCHOICE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2025 GILLESPIE WAY STE 106
Mailing City,State,Zip:	EL CAJON, CA 92020-0000

PROFESSIONALS CHOICE SPORTS MEDICINE PRODUCTS INC (Continued) **1024828844**

Owner Name:	PROFESSIONALS CHOICE SPORTS MEDICIN
Owner Type:	Other
Operator Name:	BRIAN O'CONNOR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

PROFESSIONALS CHOICE SPORTS MEDICINE PRODUCTS INC (Continued) **1024828844**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PROFESSIONALS CHOICE SPORTS MEDICIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3885 HIDDEN TRAIL DR
Owner/Operator City,State,Zip: JAMUL, CA 91935-2113
Owner/Operator Telephone: 619-669-0868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRIAN O'CONNOR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2025 GILLESPIE WAY STE 106
Owner/Operator City,State,Zip: EL CAJON, CA 92020
Owner/Operator Telephone: 619-873-1100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2011-02-24 00:00:00.0
Handler Name: PROFESSIONALS CHOICE SPORTS MEDICINE PRODUCTS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C28 **PROVIDENCE VENTURE INC** **RCRA-VSQG** **1023675189**
SSE **2025 GILLESPIE WAY STE 108** **CAR000271833**
< 1/8 **EL CAJON, CA 92020**
0.089 mi.
471 ft. **Site 7 of 7 in cluster C**

Relative: **Higher**
Actual: **387 ft.**

RCRA-VSQG:

Date Form Received by Agency:	2017-04-03 00:00:00.0
Handler Name:	PROVIDENCE VENTURE INC
Handler Address:	2025 GILLESPIE WAY STE 108
Handler City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAR000271833
Contact Name:	JOSH R ZOLLER
Contact Address:	GILLESPIE WAY STE 108
Contact City,State,Zip:	EL CAJON, CA 92020
Contact Telephone:	858-279-1000 125
Contact Fax:	858-279-1002
Contact Email:	JOSH.ZOLLER@PVIBUILDERS.COM
Contact Title:	VICE PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GILLESPIE WAY STE 108
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	GILLESPIE GH LLC
Owner Type:	Private
Operator Name:	PROVIDENCE VENTURE, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

PROVIDENCE VENTURE INC (Continued) **1023675189**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-04-26 17:10:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	F003
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GILLESPIE GH LLC
Legal Status:	Private
Date Became Current:	2011-09-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1020 PROSPECT STREET STE 250
Owner/Operator City,State,Zip:	LA JOLLA, CA 92037
Owner/Operator Telephone:	858-279-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

PROVIDENCE VENTURE INC (Continued) **1023675189**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PROVIDENCE VENTURE, INC.
Legal Status: Private
Date Became Current: 2017-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2017-04-03 00:00:00.0
Handler Name: PROVIDENCE VENTURE INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 238350
NAICS Description: FINISH CARPENTRY CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B29 **BETTER TOOLING INC** **RCRA NonGen / NLR** **1024799479**
NW **9525 PATHWAY ST** **CAL000211605**
< 1/8 **SANTEE, CA 92071**
0.092 mi.
484 ft. **Site 7 of 8 in cluster B**

Relative:
Higher

Actual:
462 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1999-08-30 00:00:00.0
Handler Name: BETTER TOOLING INC
Handler Address: 9525 PATHWAY ST
Handler City,State,Zip: SANTEE, CA 92071-4170
EPA ID: CAL000211605
Contact Name: BRYAN SIMICA
Contact Address: 9525 PATHWAY ST
Contact City,State,Zip: SANTEE, CA 92071
Contact Telephone: 619-504-4897
Contact Fax: 619-562-8964

BETTER TOOLING INC (Continued) **1024799479**

Contact Email:	BRYAN@BTI-TOOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9525 PATHWAY ST
Mailing City,State,Zip:	SANTEE, CA 92071-4170
Owner Name:	BETTER TOOLING INC
Owner Type:	Other
Operator Name:	BRYAN SIMICA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

BETTER TOOLING INC (Continued) **1024799479**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRYAN SIMICA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9525 PATHWAY ST
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-504-4897
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BETTER TOOLING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9525 PATHWAY ST
Owner/Operator City,State,Zip:	SANTEE, CA 92071-4170
Owner/Operator Telephone:	619-562-3071
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1999-08-30 00:00:00.0
Handler Name:	BETTER TOOLING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

BETTER TOOLING INC (Continued) **1024799479**

List of NAICS Codes and Descriptions:
NAICS Code: 332212
NAICS Description: HAND AND EDGE TOOL MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B30 **BETTER TOOLING INC** **San Diego Co. HMMD** **S104583204**
NW **9525 PATHWAY ST** **CERS HAZ WASTE** **N/A**
< 1/8 **SANTEE, CA 92071** **HAZNET**
0.092 mi. **NPDES**
484 ft. **Site 8 of 8 in cluster B** **CERS**

Relative: Higher
Actual: 462 ft.

HMMD SAN DIEGO:
Name: BTI, INC
Address: 9525 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000211605
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-562-3071
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/07/2020
Facility Owner: Not reported
Facility Mailing Address: 9525 PATHWAY ST, SANTEE, CA 92071
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: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203064
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4092706
Return To Compliance Date: 2015-04-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-07T00:57:05.000

BETTER TOOLING INC (Continued) **S104583204**

Inspection Date:	2015-04-15T00:00:00.000
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:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203064
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4092706
Return To Compliance Date:	2015-04-20T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-07T00:57:05.000
Inspection Date:	2015-04-15T00:00:00.000
Violation Code:	1020002 Failure to provide initial and/or annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)4
Record ID:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203064
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4092706
Return To Compliance Date:	2015-04-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-07T00:57:05.000
Inspection Date:	2015-04-15T00:00:00.000
Violation Code:	3020001 Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)
Record ID:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203064
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4092706
Return To Compliance Date:	2015-04-23T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-07T00:57:05.000
Inspection Date:	2015-04-15T00:00:00.000

BETTER TOOLING INC (Continued) **S104583204**

Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203064
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6124903
Return To Compliance Date: 2019-05-14T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-07T00:57:05.000
Inspection Date: 2019-05-01T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203064
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6124903
Return To Compliance Date: 2019-05-14T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-07T00:57:05.000
Inspection Date: 2019-05-01T00:00:00.000
Violation Code: HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)

Waste and Materials:

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136255
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-12T00:38:41.000
Chemical Name: ARGON/HELIUM MIX
Common Name: ARGON/HELIUM MIX
Case Number: 7440-37-1

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y

BETTER TOOLING INC (Continued) **S104583204**

Child Record Id: DEH2017-HCHEM-0136256
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-12T00:38:41.000
Chemical Name: CARBON DIOXIDE GAS
Common Name: CARBON DIOXIDE GAS
Case Number: 124-38-9

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136257
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-12T00:38:41.000
Chemical Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Common Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0114569
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-12T00:38:42.000
Chemical Name: WASTE 221 UNSPEC OIL CONTAINING WASTE
Common Name: USED OIL & COOLANT
Case Number: Not reported

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216515
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-11T01:16:43.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216516
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-04-11T01:16:43.000
Chemical Name: ARGON/HELIUM MIX
Common Name: ARGON/HELIUM MIX
Case Number: 7440-37-1

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216517
Trade Secret: N

BETTER TOOLING INC (Continued) **S104583204**

Hazardous Material Type: Pure
Last Updated: 2019-04-11T01:16:43.000
Chemical Name: CARBON DIOXIDE GAS
Common Name: CARBON DIOXIDE GAS
Case Number: 124-38-9

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216518
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-11T01:16:43.000
Chemical Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Common Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216519
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-11T01:16:43.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186688
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11T01:16:44.000
Chemical Name: WASTE 221 UNSPEC OIL CONTAINING WASTE
Common Name: USED OIL & COOLANT
Case Number: Not reported

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0061438
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-01T02:31:46.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0061439
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-07-01T02:31:46.000

BETTER TOOLING INC (Continued) **S104583204**

Chemical Name: ARGON/HELIUM MIX
Common Name: ARGON/HELIUM MIX
Case Number: 7440-37-1

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0061440
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-01T02:31:46.000
Chemical Name: CARBON DIOXIDE GAS
Common Name: CARBON DIOXIDE GAS
Case Number: 124-38-9

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0061441
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-01T02:31:46.000
Chemical Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Common Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0061442
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-07-01T02:31:46.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0046207
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-07-01T02:31:46.000
Chemical Name: WASTE 221 UNSPEC OIL CONTAINING WASTE
Common Name: USED OIL & COOLANT
Case Number: Not reported

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0219479
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-23T02:31:41.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS

BETTER TOOLING INC (Continued) **S104583204**

Case Number: 7782-44-7

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0219480
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-05-23T02:31:41.000
Chemical Name: ARGON/CARBON DIOXIDE GAS
Common Name: ARGON/CARBON DIOXIDE GAS
Case Number: 124-38-9

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0219481
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-23T02:31:41.000
Chemical Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Common Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0219482
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-05-23T02:31:41.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0189222
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-23T02:31:41.000
Chemical Name: WASTE 221 UNSPEC OIL CONTAINING WASTE
Common Name: USED OIL & COOLANT
Case Number: Not reported

Record ID: DEH2004-HUPFP-203064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0259379
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-07T00:57:10.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

BETTER TOOLING INC (Continued) **S104583204**

Record ID:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0259380
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-04-07T00:57:10.000
Chemical Name:	ARGON/CARBON DIOXIDE GAS
Common Name:	ARGON/CARBON DIOXIDE GAS
Case Number:	124-38-9

Record ID:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0259381
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-07T00:57:10.000
Chemical Name:	PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Common Name:	PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Case Number:	74-98-6

Record ID:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0259382
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-07T00:57:10.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Record ID:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230587
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-07T00:57:11.000
Chemical Name:	WASTE 221 UNSPEC OIL CONTAINING WASTE
Common Name:	USED OIL & COOLANT
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0136254
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-12T00:38:41.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2004-HUPFP-203064
Permit Status:	Permit Renewed

BETTER TOOLING INC (Continued) **S104583204**

Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0136258
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-12T00:38:41.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Name:	BTI, INC
Address:	9525 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	203064
Business Type:	6HK35
EPA Id Number:	CAL000211605
APN:	384-311-17-00
Last HMMD Inspection:	11/16/2011
Facility Telephone:	619-562-3071
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	BTI, INC
Facility Mailing Address:	9525 PATHWAY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
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:	203064
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:	203064
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON/HELIUM MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	203064
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS

BETTER TOOLING INC (Continued) **S104583204**

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

Permit Number: 203064
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203064
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 203064
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: USED OIL & COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203064
Update Date: 11/02/2012
Inspection Date: 02/05/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 203064
Update Date: 11/02/2012
Inspection Date: 02/05/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 203064
Update Date: 11/02/2012
Inspection Date: 02/05/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

BETTER TOOLING INC (Continued) **S104583204**

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

Name: BTI, INC
Address: 9525 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 203064
Business Type: 6HK35
EPA Id Number: CAL000211605
APN: 384-311-17-00
Last HMMD Inspection: 11/16/2011
Facility Telephone: 619-562-3071
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: BTI, INC
Facility Mailing Address: 9525 PATHWAY ST
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 203064
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: 203064
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/HELIUM MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 203064
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

BETTER TOOLING INC (Continued) **S104583204**

Permit Number: 203064
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203064
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE GAS- CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 203064
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: USED OIL & COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 203064
Update Date: 11/02/2012
Inspection Date: 02/05/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 203064
Update Date: 11/02/2012
Inspection Date: 02/05/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 203064
Update Date: 11/02/2012
Inspection Date: 02/05/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

BETTER TOOLING INC (Continued) **S104583204**

Name:	AMERICAN AUTOMATIC FIRE
Address:	9525 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	128952
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	384-311-17-00
Last HMMD Inspection:	09/22/1993
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	09/22/1993
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:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

CERS HAZ WASTE:

Name:	BTI, INC
Address:	9525 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Site ID:	388272
CERS ID:	10377064
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	BETTER TOOLING INC
Address:	9525 PATHWAY ST
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920714170
Contact:	BRYAN SIMICA
Telephone:	6195044897
Mailing Name:	Not reported
Mailing Address:	9525 PATHWAY ST
Year:	2019
Gepaid:	CAL000211605
TSD EPA ID:	AZR000510065
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.83480
Year:	2019
Gepaid:	CAL000211605
TSD EPA ID:	AZR000510065
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent

BETTER TOOLING INC (Continued) **S104583204**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.92400

Year: 2017
Gepaid: CAL000211605
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.3761

Year: 2016
Gepaid: CAL000211605
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.3761

Additional Info:
Year: 2016
Gen EPA ID: CAL000211605

Shipment Date: 20150715
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150721
Manifest ID: 014443020JJK
Trans EPA ID: CAR000251215
Trans Name: ARROW ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150526
Creation Date: 9/3/2015 22:15:34
Receipt Date: 20150529
Manifest ID: 014432271JJK
Trans EPA ID: CAR000251215
Trans Name: ARROW ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID: Not reported

BETTER TOOLING INC (Continued) **S104583204**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000211605
Shipment Date:	20170324
Creation Date:	5/9/2018 18:32:13
Receipt Date:	20170330
Manifest ID:	010378069FLE
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	BTI INC
Address:	9525 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	486427

BETTER TOOLING INC (Continued) **S104583204**

Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I027176
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	9525 pathway st
Discharge Name:	BTI Inc
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	486427
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I027176
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:	05/15/2017
Processed Date:	05/18/2017
Status:	Active
Status Date:	05/18/2017
Place Size:	10000
Place Size Unit:	SqFt
Contact:	TODD BARNHILL
Contact Title:	OWNER
Contact Phone:	619-504-4897
Contact Phone Ext:	Not reported
Contact Email:	bryan@bti-tool.com
Operator Name:	BTI Inc
Operator Address:	9525 pathway st
Operator City:	Santee
Operator State:	California
Operator Zip:	92071

BETTER TOOLING INC (Continued) **S104583204**

Operator Contact:	TODD BARNHILL
Operator Contact Title:	OWNER
Operator Contact Phone:	619-504-4897
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bryan@bti-tool.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	padre dam
Certifier:	TODD BARNHILL
Certifier Title:	OWNER
Certification Date:	15-MAY-17
Primary Sic:	3541-Machine Tools, Metal Cutting Type
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	486427
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I027176
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BTI Inc
Discharge Address:	9525 pathway st

BETTER TOOLING INC (Continued) **S104583204**

Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
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:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

BETTER TOOLING INC (Continued) **S104583204**

Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: BTI INC
Address: 9525 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37I027176
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/18/2017
Operator Name: BTI Inc
Operator Address: 9525 pathway st
Operator City: Santee
Operator State: California
Operator Zip: 92071

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 486427
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 9 37I027176
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: 05/15/2017
Processed Date: 05/18/2017
Status: Active
Status Date: 05/18/2017

BETTER TOOLING INC (Continued) **S104583204**

Place Size:	10000
Place Size Unit:	SqFt
Contact:	TODD BARNHILL
Contact Title:	OWNER
Contact Phone:	619-504-4897
Contact Phone Ext:	Not reported
Contact Email:	bryan@bti-tool.com
Operator Name:	BTI Inc
Operator Address:	9525 pathway st
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	TODD BARNHILL
Operator Contact Title:	OWNER
Operator Contact Phone:	619-504-4897
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bryan@bti-tool.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	padre dam
Certifier:	TODD BARNHILL
Certifier Title:	OWNER
Certification Date:	15-MAY-17
Primary Sic:	3541-Machine Tools, Metal Cutting Type
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9

BETTER TOOLING INC (Continued) **S104583204**

Regulatory Measure ID:	486427
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I027176
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BTI Inc
Discharge Address:	9525 pathway st
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

BETTER TOOLING INC (Continued) **S104583204**

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

CERS:

Name:	BTI, INC
Address:	9525 PATHWAY ST
City,State,Zip:	SANTEE, CA 92071
Site ID:	388272
CERS ID:	855374
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	388272
Site Name:	BTI, INC
Violation Date:	5/1/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/14/2019. Inspection Sequence ID:6124903;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	388272
Site Name:	BTI, INC
Violation Date:	4/15/2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/20/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	388272
Site Name:	BTI, INC
Violation Date:	4/15/2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

BETTER TOOLING INC (Continued) **S104583204**

40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/16/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 388272
Site Name: BTI, INC
Violation Date: 5/1/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/14/2019. Inspection Sequence ID:6124903
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388272
Site Name: BTI, INC
Violation Date: 4/15/2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/20/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388272
Site Name: BTI, INC
Violation Date: 4/15/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/23/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5646291
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

BETTER TOOLING INC (Continued) **S104583204**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5646291
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092706
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092706
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6124903
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6124903
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 388272
Facility Name: BTI, INC
Env Int Type Code: HMBP
Program ID: 10377064
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.832120
Longitude: -116.989040

Affiliation:

BETTER TOOLING INC (Continued) **S104583204**

Affiliation Type Desc:	Legal Owner
Entity Name:	BARNHILL JAMES W
Entity Title:	Not reported
Affiliation Address:	9525 PATHWAY ST
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 562-3071

Affiliation Type Desc:	Environmental Contact
Entity Name:	BRYAN SIMICA
Entity Title:	Not reported
Affiliation Address:	9525 PATHWAY ST
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9525 PATHWAY ST
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	BTI, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 562-3071

Affiliation Type Desc:	Parent Corporation
Entity Name:	BTI, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported

BETTER TOOLING INC (Continued) **S104583204**

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Owner/Operator
Entity Name: BTI Inc
Entity Title: Operator
Affiliation Address: 9525 pathway st
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Name: BTI, INC
Address: 9525 PATHWAY ST
City,State,Zip: SANTEE, CA 92071
Site ID: 388272
CERS ID: 10377064
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 388272
Site Name: BTI, INC
Violation Date: 5/1/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/14/2019. Inspection Sequence ID:6124903;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 388272
Site Name: BTI, INC
Violation Date: 4/15/2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/20/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388272
Site Name: BTI, INC
Violation Date: 4/15/2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/16/2015.

BETTER TOOLING INC (Continued) **S104583204**

Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 388272
Site Name: BTI, INC
Violation Date: 5/1/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/14/2019. Inspection Sequence ID:6124903
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388272
Site Name: BTI, INC
Violation Date: 4/15/2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/20/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388272
Site Name: BTI, INC
Violation Date: 4/15/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/23/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5646291
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Routine done by local agency

BETTER TOOLING INC (Continued) **S104583204**

Eval Notes: Inspector: Kieu Bridget Inspection ID:5646291
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092706
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092706
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6124903
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6124903
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 388272
Facility Name: BTI, INC
Env Int Type Code: HMBP
Program ID: 10377064
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.832120
Longitude: -116.989040

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: BARNHILL JAMES W
Entity Title: Not reported
Affiliation Address: 9525 PATHWAY ST

BETTER TOOLING INC (Continued) **S104583204**

Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 562-3071
Affiliation Type Desc:	Environmental Contact
Entity Name:	BRYAN SIMICA
Entity Title:	Not reported
Affiliation Address:	9525 PATHWAY ST
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9525 PATHWAY ST
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	BTI, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 562-3071
Affiliation Type Desc:	Parent Corporation
Entity Name:	BTI, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Owner/Operator

BETTER TOOLING INC (Continued) **S104583204**

Entity Name:	BTI Inc
Entity Title:	Operator
Affiliation Address:	9525 pathway st
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

31
NNE
< 1/8
0.096 mi.
506 ft.

Relative:
Lower

Actual:
345 ft.

SAN DIEGO SHEET METAL WORKS
8616 CUYAMACA ST
SANTEE, CA 92071

RCRA-SQG **1000409745**
San Diego Co. HMMD **CAD981393770**
FINDS
ECHO
HAZNET
HWTS

RCRA-SQG:

Date Form Received by Agency:	2001-12-03 00:00:00.0
Handler Name:	SAN DIEGO SHEET METAL WORKS
Handler Address:	8616 CUYAMACA ST
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAD981393770
Contact Name:	GARY RIGGS
Contact Address:	8616 CUYAMACA ST
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-258-0900
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8616 CUYAMACA ST
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	DAREN WECKERLY
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: 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 Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DAREN WECKERLY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 410 15TH ST
Owner/Operator City,State,Zip: SAN DIEGO, CA 92101
Owner/Operator Telephone: 619-234-6746
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2001-12-03 00:00:00.0
Handler Name: SAN DIEGO SHEET METAL WORKS

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	322232
NAICS Description:	ENVELOPE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

HMMD SAN DIEGO:

Name:	SAN DIEGO SHEET METAL WORKS
Address:	8616 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	106966
Business Type:	6HK35
EPA Id Number:	CAD981393770
APN:	384-311-38-00
Last HMMD Inspection:	07/18/2003
Facility Telephone:	619-258-0900
Permit Status:	INAC
Permit Expiration:	06/30/2005
Date Last Updated:	11/02/2012
Facility Owner:	DARIN WECKERLY
Facility Mailing Address:	8616 CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92072-0250
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	106966
Update Date:	11/02/2012
Inspection Date:	07/18/2003
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Activity: Inactive Permit

Permit Number: 106966
Update Date: 11/02/2012
Inspection Date: 07/18/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Name: SAN DIEGO SHEET METAL WORKS
Address: 8616 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 106966
Business Type: 6HK35
EPA Id Number: CAD981393770
APN: 384-311-38-00
Last HMMD Inspection: 07/18/2003
Facility Telephone: 619-258-0900
Permit Status: INAC
Permit Expiration: 06/30/2005
Date Last Updated: 11/02/2012
Facility Owner: DARIN WECKERLY
Facility Mailing Address: 8616 CUYAMACA ST
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92072-0250
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 106966
Update Date: 11/02/2012
Inspection Date: 07/18/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: Inactive Permit

Permit Number: 106966
Update Date: 11/02/2012
Inspection Date: 07/18/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Name:	CALIFORNIA SHEET METAL
Address:	8616 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	204889
Business Type:	6HK35
EPA Id Number:	CAL000295861
APN:	384-311-38-00
Last HMMD Inspection:	06/03/2008
Facility Telephone:	619-562-7010
Permit Status:	INAC
Permit Expiration:	06/30/2008
Date Last Updated:	11/02/2012
Facility Owner:	CALIFORNIA SHEET METAL WORKS INC
Facility Mailing Address:	8616 CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	Inactive Permit

Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	Inactive Permit

Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	Inactive Permit

Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank.

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

66262.34(f)
Activity: Inactive Permit

Permit Number: 204889
Update Date: 11/02/2012
Inspection Date: 12/28/2006
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: Inactive Permit

Permit Number: 204889
Update Date: 11/02/2012
Inspection Date: 12/28/2006
Violation Code: 6HV1004
Violation: HMBP NOT SUBMITTED TO HMD
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity: Inactive Permit

Permit Number: 204889
Update Date: 11/02/2012
Inspection Date: 12/28/2006
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: Inactive Permit

Name: CALIFORNIA SHEET METAL
Address: 8616 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 204889
Business Type: 6HK35
EPA Id Number: CAL000295861
APN: 384-311-38-00
Last HMMD Inspection: 06/03/2008
Facility Telephone: 619-562-7010
Permit Status: INAC
Permit Expiration: 06/30/2008
Date Last Updated: 11/02/2012
Facility Owner: CALIFORNIA SHEET METAL WORKS INC
Facility Mailing Address: 8616 CUYAMACA ST
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 204889
Update Date: 11/02/2012

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Inspection Date:	12/28/2006
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	Inactive Permit
Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	Inactive Permit
Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	Inactive Permit
Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit
Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0229
Violation:	HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation:	Failed to conduct weekly inspections. CFR 265.174
Activity:	Inactive Permit
Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV1004
Violation:	HMBP NOT SUBMITTED TO HMD
Violation Citation:	Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity:	Inactive Permit
Permit Number:	204889
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Activity: Inactive Permit

FINDS:
Registry ID: 110002692239

Click Here:

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:	1000409745
Registry ID:	110002692239
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002692239
Name:	SAN DIEGO SHEET METAL WORKS
Address:	8616 CUYAMACA STREET
City,State,Zip:	SANTEE, CA 92071

HAZNET:

Name:	SAN DIEGO SHEET METAL WORKS
Address:	8616 CUYAMACA ST
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
Contact:	KARL LEPRANE
Telephone:	6194151003
Mailing Name:	Not reported
Mailing Address:	2500 SWEETWATER SPRINGS BLVD STE 11
Year:	2005
Gepaid:	CAD981393770
TSD EPA ID:	AZR000035915
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.5
Year:	2005
Gepaid:	CAD981393770
TSD EPA ID:	AZR000035915
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.152
Year:	2005
Gepaid:	CAD981393770

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.108
Year:	2003
Gepaid:	CAD981393770
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.15
Year:	2003
Gepaid:	CAD981393770
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.045
Year:	2003
Gepaid:	CAD981393770
TSD EPA ID:	AZR000035915
CA Waste Code:	291 - Latex waste
Disposal Method:	R01 - Recycler
Tons:	0.1
Year:	2003
Gepaid:	CAD981393770
TSD EPA ID:	AZR000035915
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.076
Year:	2002
Gepaid:	CAD981393770
TSD EPA ID:	AZR000035915
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.627
Year:	2000
Gepaid:	CAD981393770
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.5002
Year:	1999
Gepaid:	CAD981393770
TSD EPA ID:	AZD980892731
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	3.5

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

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Additional Info:

Year:	2000
Gen EPA ID:	CAD981393770
Shipment Date:	20001212
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001214
Manifest ID:	20562642
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001024
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001026
Manifest ID:	20569412
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000918
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000920
Manifest ID:	99651680
Trans EPA ID:	SCR000075150

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD981393770
Shipment Date:	19931014
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931014
Manifest ID:	93149789
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930908
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19930908
Manifest ID:	93146819
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930812
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930812
Manifest ID:	93141658
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930319
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19930331
Manifest ID:	91025972
Trans EPA ID:	CAD981422140
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981393770
Shipment Date:	20030512
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030519
Manifest ID:	22226823
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.019
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030512
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030519
Manifest ID:	22226823
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Shipment Date:	20030512
Creation Date:	7/20/2004 12:51:42
Receipt Date:	20030521
Manifest ID:	22226824
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030512
Creation Date:	7/20/2004 12:51:42
Receipt Date:	20030521
Manifest ID:	22226824
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030512
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030519
Manifest ID:	22226823
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD981393770
Shipment Date:	20050111
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050118
Manifest ID:	23414748
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	DOME ROCK INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NON
Meth Code:	R01 - Recycler
Quantity Tons:	0.152
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050111
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050120
Manifest ID:	23414749
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050111
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050118
Manifest ID:	23414748
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	DOME ROCK INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NON
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD981393770
Shipment Date:	20020515
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020523
Manifest ID:	21860158
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000035915
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD981393770

Shipment Date: 19991207
Creation Date: 2/1/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 98417425
Trans EPA ID: CAR000018580
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 3.5
Waste Quantity: 7000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: SAN DIEGO SHEET METAL WORKS
Address: 8616 CUYAMACA ST
Address 2: Not reported
City,State,Zip: SANTEE, CA 920710000
EPA ID: CAD981393770
Inactive Date: 02/21/2006
Create Date: 04/10/1987
Last Act Date: 03/07/2007
Mailing Name: SAN DIEGO SHEET METAL WORKS
Mailing Address: 2500 SWEETWATER SPRINGS BLVD STE 11
Mailing Address 2: Not reported
Mailing City,State,Zip: SPRING VALLEY, CA 91978
Owner Name: SOUTHWEST LEGACY/SAN DIEGO SHEET ME
Owner Address: 2500 SWEETWATER SPRINGS BLVD STE 11
Owner Address 2: Not reported
Owner City,State,Zip: SPRING VALLEY, CA 91978
Contact Name: KARL LEPRANE
Contact Address: 2500 SWEETWATER SPRINGS BLVD STE 11
Contact Address 2: Not reported
City,State,Zip: SPRING VALLEY, CA 91978

NAICS:
EPA ID: CAD981393770

SAN DIEGO SHEET METAL WORKS (Continued) **1000409745**

Create Date:	2004-10-20 10:23:57.043
NAICS Code:	333414
NAICS Description:	Heating Equipment (except Warm Air Furnaces) Manufacturing
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2006-02-21 00:00:00
Facility Name:	SAN DIEGO SHEET METAL WORKS
Facility Address:	8616 CUYAMACA ST
Facility Address 2:	Not reported
Facility City:	SANTEE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920710000

D32 **SD CNTY FLEET SERVICE** **UST** **U004273997**
SSW **1875 WELD BLVD** **N/A**
< 1/8 **EL CAJON, CA 92020**
0.110 mi.
583 ft. **Site 7 of 8 in cluster D**

Relative: UST:
Higher

Name:	SD CNTY FLEET SERVICE
Address:	1875 WELD BLVD
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	37-000-104831
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.8262
Longitude:	-116.98766

Actual:
426 ft.

D33 **SD CNTY FLEET SERVICE** **San Diego Co. HMMD** **S123406617**
SSW **1875 WELD BLVD** **CERS HAZ WASTE** **N/A**
< 1/8 **EL CAJON, CA 92020** **CERS TANKS**
0.110 mi. **CERS**
583 ft. **Site 8 of 8 in cluster D**

Relative: HMMD SAN DIEGO:
Higher

Name:	SD CNTY FLEET SERVICE
Address:	1875 WELD BLVD
City,State,Zip:	EL CAJON, CA 92020
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD981695034
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-956-4701
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	03/20/2020
Facility Owner:	Not reported
Facility Mailing Address:	5560 Overland Ave. 4th Floor, Suite 410, San Diego, CA 92123
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

Actual:
426 ft.

SD CNTY FLEET SERVICE (Continued) **S123406617**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104831
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6107811
Return To Compliance Date: 2019-04-26T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 18590
Container/Tank Id: Not reported
Last Update: 2020-03-20T11:10:11.000
Inspection Date: 2019-03-26T00:00:00.000
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104831
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5846889
Return To Compliance Date: 2018-04-25T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-20T11:10:11.000
Inspection Date: 2018-03-08T12:00:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104831
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5846889
Return To Compliance Date: 2018-04-25T00:00:00.000

SD CNTY FLEET SERVICE (Continued) **S123406617**

Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-03-20T11:10:11.000
Inspection Date:	2018-03-08T12:00:00.000
Violation Code:	4010032 Failed to submit a tank facility statement or update/certify Business Plan annually. HSC 25270.6(a)(1) or (a)(2)

UST DTL:

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-104831
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	County of San Diego
Tankid:	18590
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-03-20T11:10:14.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0208385
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-25T02:34:27.000
Chemical Name:	ABSORBENT
Common Name:	ABSORBENT
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131868
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-10T10:36:32.000
Chemical Name:	OILS, LUBRICATING
Common Name:	OILS, LUBRICATING
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0131869
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-10T10:36:32.000

SD CNTY FLEET SERVICE (Continued) **S123406617**

Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131870
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR
Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110348
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: WASTE OIL (MIXED)
Common Name: WASTE OIL (MIXED)
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110350
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: PARTS WASHER WASTE
Common Name: PARTS WASHER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110351
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: ABSORBENT
Common Name: ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110349
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: ETHYLENE GLYCOL
Common Name: WASTE ANTIFREEZE

SD CNTY FLEET SERVICE (Continued) **S123406617**

Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208386
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: Non Metal Oil Filters
Common Name: Paper Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0255392
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-20T11:10:12.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0255393
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-20T11:10:12.000
Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0255394
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-20T11:10:12.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR
Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0225317
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-20T11:10:13.000
Chemical Name: WASTE OIL (MIXED)
Common Name: WASTE OIL (MIXED)
Case Number: Not reported

SD CNTY FLEET SERVICE (Continued) **S123406617**

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0225318
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-20T11:10:13.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0225319
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-20T11:10:13.000
Chemical Name:	PARTS WASHER WASTE
Common Name:	PARTS WASHER WASTE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0225320
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-20T11:10:13.000
Chemical Name:	ABSORBENT
Common Name:	ABSORBENT
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0225321
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-20T11:10:13.000
Chemical Name:	Non Metal Oil Filters
Common Name:	Paper Oil Filters
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183382
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-02T07:49:22.000
Chemical Name:	WASTE OIL (MIXED)
Common Name:	WASTE OIL (MIXED)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-104831
Permit Status:	Permit Renewed

SD CNTY FLEET SERVICE (Continued) **S123406617**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236949
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236950
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236951
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR
Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208382
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: WASTE OIL (MIXED)
Common Name: WASTE OIL (MIXED)
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: ETHYLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208384

SD CNTY FLEET SERVICE (Continued) **S123406617**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: PARTS WASHER WASTE
Common Name: PARTS WASHER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211196
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211197
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211198
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR
Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: ETHYLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183384
Trade Secret: N
Hazardous Material Type: Not reported

SD CNTY FLEET SERVICE (Continued) **S123406617**

Last Updated: 2019-10-02T07:49:22.000
Chemical Name: PARTS WASHER WASTE
Common Name: PARTS WASHER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183385
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: ABSORBENT
Common Name: ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183386
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: Non Metal Oil Filters
Common Name: Paper Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181632
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-04T01:10:52.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181633
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-04T01:10:52.000
Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181634
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-04T01:10:52.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR

SD CNTY FLEET SERVICE (Continued) **S123406617**

Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156015
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: WASTE OIL (MIXED)
Common Name: WASTE OIL (MIXED)
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156016
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: ETHYLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156017
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: PARTS WASHER WASTE
Common Name: PARTS WASHER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156018
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: ABSORBENT
Common Name: ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156019
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: Non Metal Oil Filters
Common Name: Paper Oil Filters
Case Number: Not reported

SD CNTY FLEET SERVICE (Continued) **S123406617**

CERS HAZ WASTE:
Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 151898
CERS ID: 10365367
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 151898
CERS ID: 10365367
CERS Description: Aboveground Petroleum Storage

Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 151898
CERS ID: 10365367
CERS Description: Underground Storage Tank

CERS:
Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 151898
CERS ID: 10365367
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 151898
Site Name: SD CNTY FLEET SERVICE
Violation Date: 3/8/2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 04/25/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 151898
Site Name: SD CNTY FLEET SERVICE
Violation Date: 3/8/2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/25/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

SD CNTY FLEET SERVICE (Continued) **S123406617**

Site ID:	151898
Site Name:	SD CNTY FLEET SERVICE
Violation Date:	3/26/2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 04/26/2019. Inspection Sequence ID:6107811;Tank ID:18590;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garcia Grissel Inspection ID:5399387
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Herrera Zoraida Inspection ID:5605891
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kasprovich Christina Inspection ID:4835540
Eval Division:	San Diego County Department of Env Health

SD CNTY FLEET SERVICE (Continued) **S123406617**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6392346
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:5846889
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:5846889
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:5846889
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:5846889
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399387
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

SD CNTY FLEET SERVICE (Continued) **S123406617**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5071624
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6107811
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399387
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399387
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835540
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835540
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 151898
Facility Name: SD CNTY FLEET SERVICE

SD CNTY FLEET SERVICE (Continued) **S123406617**

Env Int Type Code: HWG
Program ID: 10365367
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.826200
Longitude: -116.987660

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: MARK MIDDLESTEAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: ATTN: GORDON MARTINEZ
Entity Title: FUEL SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (858) 495-5443

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES CLARK
Entity Title: Not reported
Affiliation Address: 5560 Overland Ave. 4th Floor, Suite 410
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1875 Weld Boulevard
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

SD CNTY FLEET SERVICE (Continued) **S123406617**

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Frank
Entity Title:	Safety Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 956-4701

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	COUNTY OF SAN DIEGO
Entity Title:	Not reported
Affiliation Address:	1875 Weld Blvd
Affiliation City:	El Cajon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	00000
Affiliation Phone:	(858) 694-2876

Affiliation Type Desc:	Legal Owner
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave. 4th Floor, Suite 410
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 694-3610

Affiliation Type Desc:	Parent Corporation
Entity Name:	DGS FLEET/PARKS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	5560 Overland Ave., 4th Floor, Suite 210
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States

SD CNTY FLEET SERVICE (Continued) **S123406617**

Affiliation Zip:	92123
Affiliation Phone:	(858) 495-5443
Affiliation Type Desc:	UST Tank Owner
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	1875 Weld Blvd
Affiliation City:	El Cajon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(858) 694-2876

F34 **AGRO PLATING** **RCRA NonGen / NLR** **1025879943**
NW **8614 ARGENT ST** **CAP000143420**
< 1/8 **SANTEE, CA 92071**
0.114 mi.
602 ft. **Site 1 of 4 in cluster F**

Relative: **Higher**
Actual: **434 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2003-04-22 00:00:00.0
Handler Name:	AGRO PLATING
Handler Address:	8614 ARGENT ST
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAP000143420
Contact Name:	DENNIS LYNCH
Contact Address:	9705 HWY 267 STE 6
Contact City,State,Zip:	TRUCKEE, CA 96161
Contact Telephone:	530-587-3000
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8530 LA MESA BLVD
Mailing City,State,Zip:	LA MESA, CA 94941
Owner Name:	JL DAVIDSON TRUST
Owner Type:	Private
Operator Name:	JL DAVIDSON TRUST
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

AGRO PLATING (Continued) **1025879943**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-08-11 13:22:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator:	Operator

AGRO PLATING (Continued) **1025879943**

Owner/Operator Name:	JL DAVIDSON TRUST
Legal Status:	Private
Date Became Current:	1998-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8530 LA MESA BLVD
Owner/Operator City,State,Zip:	LA MESA, CA 94941
Owner/Operator Telephone:	619-442-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JL DAVIDSON TRUST
Legal Status:	Private
Date Became Current:	1998-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8530 LA MESA BLVD
Owner/Operator City,State,Zip:	LA MESA, CA 94941
Owner/Operator Telephone:	619-442-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JL DAVIDSON TRUST
Legal Status:	Private
Date Became Current:	1998-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8530 LA MESA BLVD
Owner/Operator City,State,Zip:	LA MESA, CA 94941
Owner/Operator Telephone:	619-442-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-04-22 00:00:00.0
Handler Name:	AGRO PLATING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

AGRO PLATING (Continued) **1025879943**

Evaluation Action Summary:
Evaluations: No Evaluations Found

F35 **DRP COATINGS** **RCRA NonGen / NLR** **1025880370**
NW **8614 ARGENT ST** **CAP000174052**
< 1/8 **SAUTEE, CA 92071**
0.114 mi.
602 ft. **Site 2 of 4 in cluster F**

Relative: **Higher**
Actual: **434 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2006-05-24 00:00:00.0
Handler Name:	DRP COATINGS
Handler Address:	8614 ARGENT ST
Handler City,State,Zip:	SAUTEE, CA 92071
EPA ID:	CAP000174052
Contact Name:	MARJORIE KEIM LOPEZ
Contact Address:	8614 ARGENT ST
Contact City,State,Zip:	SAUTEE, CA 92071
Contact Telephone:	619-258-7452
Contact Fax:	Not reported
Contact Email:	MARJORIE@MCGUIRE-ELECTRIC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8614 ARGENT ST
Mailing City,State,Zip:	SAUTEE, CA 92071
Owner Name:	JOHN L DAVIDSON TRUST
Owner Type:	Private
Operator Name:	DRP COATINGS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

DRP COATINGS (Continued) **1025880370**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-12-20 16:35:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F003
Waste Description:	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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DRP COATINGS
Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.

DRP COATINGS (Continued) **1025880370**

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN L DAVIDSON TRUST
Legal Status:	Private
Date Became Current:	1997-02-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8530 LA MESA BLVD
Owner/Operator City,State,Zip:	LA MESA, CA 91941
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-05-24 00:00:00.0
Handler Name:	DRP COATINGS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23832
NAICS Description:	PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G36 **7-ELEVEN STORE 20611** **HIST UST** **S113005387**
NE **9805 PROSPECT ST** **HAZNET** **N/A**
< 1/8 **SANTEE, CA 92071** **HWTS**
0.115 mi.
608 ft. **Site 1 of 8 in cluster G**

Relative: HIST UST:
Lower

Actual: Name:	7-ELEVEN FOOD STORE 20611
350 ft. Address:	9805 PROSPECT ST
City,State,Zip:	SANTEE, CA 92071
File Number:	0002F3DC

7-ELEVEN STORE 20611 (Continued) **S113005387**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3DC.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	7-ELEVEN STORE 20611
Address:	9805 PROSPECT ST
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
Contact:	JOSE RIOS
Telephone:	9728286592
Mailing Name:	Not reported
Mailing Address:	330 E. LAMBERT RD
Year:	2010
Gepaid:	CAD981407281
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.076
Year:	2003
Gepaid:	CAD981407281
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.52
Year:	2003
Gepaid:	CAD981407281
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	30.87
Year:	2000

7-ELEVEN STORE 20611 (Continued) **S113005387**

Gepaid:	CAD981407281
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	0.02
Year:	2000
Gepaid:	CAD981407281
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.0336
Year:	1999
Gepaid:	CAD981407281
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	0.019
Year:	1999
Gepaid:	CAD981407281
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	4.2
Year:	1998
Gepaid:	CAD981407281
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	1.05
Year:	1998
Gepaid:	CAD981407281
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	0.03
Year:	1996
Gepaid:	CAD981407281
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.903

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

7-ELEVEN STORE 20611 (Continued) **S113005387**

Additional Info:

Year:	2010
Gen EPA ID:	CAD981407281
Shipment Date:	20101130
Creation Date:	2/8/2011 18:30:30
Receipt Date:	20101203
Manifest ID:	002143606FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981407281
Shipment Date:	19981209
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981214
Manifest ID:	98019190
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

7-ELEVEN STORE 20611 (Continued) **S113005387**

Shipment Date:	19981209
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981211
Manifest ID:	98878965
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981118
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981120
Manifest ID:	98611240
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980729
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980804
Manifest ID:	98406603
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835

7-ELEVEN STORE 20611 (Continued) **S113005387**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980421
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980424
Manifest ID:	98299122
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980107
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980109
Manifest ID:	97335919
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P

7-ELEVEN STORE 20611 (Continued) **S113005387**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD981407281
Shipment Date:	20000801
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000802
Manifest ID:	98123485
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000420
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000428
Manifest ID:	99628820
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

7-ELEVEN STORE 20611 (Continued) **S113005387**

Shipment Date:	20000107
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99775413
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981407281

Shipment Date:	19960924
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19960926
Manifest ID:	96574214
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4452
Waste Quantity:	106
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960628
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960702
Manifest ID:	93239995
Trans EPA ID:	CAT080016116

7-ELEVEN STORE 20611 (Continued) **S113005387**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4578
Waste Quantity:	109
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD981407281
Shipment Date:	19990922
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991001
Manifest ID:	99304644
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990622
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990629
Manifest ID:	99082408
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported

7-ELEVEN STORE 20611 (Continued) **S113005387**

TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990119
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19990121
Manifest ID:	98707629
Trans EPA ID:	CAR000011205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990105
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990108
Manifest ID:	98815453
Trans EPA ID:	CAD981412356
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported

7-ELEVEN STORE 20611 (Continued) **S113005387**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981407281
Shipment Date:	20031113
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031117
Manifest ID:	22979582
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031111
Creation Date:	8/9/2004 8:48:13
Receipt Date:	20031111
Manifest ID:	22980436
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	12.6
Waste Quantity:	3000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

7-ELEVEN STORE 20611 (Continued) **S113005387**

Shipment Date:	20031110
Creation Date:	8/9/2004 8:48:13
Receipt Date:	20031111
Manifest ID:	22980431
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	18.06
Waste Quantity:	4300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030626
Creation Date:	7/23/2004 9:17:57
Receipt Date:	20030630
Manifest ID:	22743624
Trans EPA ID:	CAD983584681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	7-ELEVEN STORE 20611
Address:	9805 PROSPECT ST
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
EPA ID:	CAD981407281
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	07/22/2020

7-ELEVEN STORE 20611 (Continued) **S113005387**

Mailing Name:	Not reported
Mailing Address:	PO BOX 711
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DALLAS, TX 75221
Owner Name:	7-ELEVEN INC.
Owner Address:	PO BOX 711
Owner Address 2:	Not reported
Owner City,State,Zip:	DALLAS, TX 75221
Contact Name:	JOSE RIOS
Contact Address:	1722 ROUTH STREET
Contact Address 2:	SUITE 1000
City,State,Zip:	DALLAS, TX 75201

NAICS:

EPA ID:	CAD981407281
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	7-ELEVEN STORE 20611
Facility Address:	9805 PROSPECT ST
Facility Address 2:	Not reported
Facility City:	SANTEE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920710000

G37 **7-ELEVEN #20611** **LUST S103723468**
NE **9805 PROSPECT AVE** **CERS N/A**
< 1/8 **SANTEE, CA 92071**
0.115 mi.
608 ft. **Site 2 of 8 in cluster G**

Relative:
Lower

Actual:
350 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3841
Local Case:	H20832-002
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	10/22/1998
Date Stopped:	10/22/1998
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	02/04/1999
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported

7-ELEVEN #20611 (Continued) **S103723468**

Began Monitor: Not reported
Release Date: 10/22/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: 96-41
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

CERS:
Name: 7-ELEVEN #20611
Address: 9805 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 88145
CERS ID: 10465909
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 88145
Site Name: 7-ELEVEN #20611
Violation Date: 4/23/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/30/2019. Inspection Sequence ID:6222015
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88145
Site Name: 7-ELEVEN #20611
Violation Date: 4/20/2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/20/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88145
Site Name: 7-ELEVEN #20611
Violation Date: 4/23/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

7-ELEVEN #20611 (Continued) **S103723468**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/30/2019. Inspection Sequence ID:6222015
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88145
Site Name: 7-ELEVEN #20611
Violation Date: 6/19/2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5682521
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6222015
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5303754
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 88145
Facility Name: 7-ELEVEN #20611
Env Int Type Code: HMBP
Program ID: 10465909

7-ELEVEN #20611 (Continued) **S103723468**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.831010
Longitude: -116.983320

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: FH STATE, INC.
Entity Title: Not reported
Affiliation Address: 9805 PROSPECT AVE
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 449-5376

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN CONVENIENCE STORES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BRENT SMERCZYNSKI
Entity Title: Not reported
Affiliation Address: 3200 HACKBERRY ROAD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9805 PROSPECT AVE
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

7-ELEVEN #20611 (Continued) **S103723468**

Entity Name:	BRENT SMERCZYNSKI
Entity Title:	CORPORATE ASSET PROTECTION MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Operator
Entity Name:	FH STATE, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 449-5376
Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 828-7578

G38 **7-ELEVEN FOOD STORE #20611** **UST** **U003937302**
NE **9805 PROSPECT AVE** **SWEEPS UST** **N/A**
< 1/8 **SANTEE, CA 92071**
0.115 mi.
608 ft. **Site 3 of 8 in cluster G**

Relative: **Lower**
Actual: **350 ft.**

UST:

Name:	7-ELEVEN FOOD STORE #20611
Address:	9805 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Facility ID:	H20832
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.832361
Longitude:	-116.981966

SWEEPS UST:

Name:	7-ELEVEN FOOD STORE #20611

7-ELEVEN FOOD STORE #20611 (Continued) **U003937302**

Address:	9805 PROSPECT AVE
City:	SANTEE
Status:	Active
Comp Number:	20832
Number:	9
Board Of Equalization:	44-002251
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020832-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	7-ELEVEN FOOD STORE #20611
Address:	9805 PROSPECT AVE
City:	SANTEE
Status:	Active
Comp Number:	20832
Number:	9
Board Of Equalization:	44-002251
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020832-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	7-ELEVEN FOOD STORE #20611
Address:	9805 PROSPECT AVE
City:	SANTEE
Status:	Active
Comp Number:	20832
Number:	9
Board Of Equalization:	44-002251
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020832-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED

7-ELEVEN FOOD STORE #20611 (Continued) **U003937302**

Number Of Tanks: Not reported

G39 **SOUTHLAND 7-11 STORE NO.20611** **LUST** **S100731756**
NE **9805 PROSPECT AVE** **N/A**
< 1/8 **SANTEE, CA 92071**
0.115 mi.
608 ft. **Site 4 of 8 in cluster G**

Relative:
Lower

Actual:
350 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3379
Local Case:	H20832-001
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	10/04/1994
Date Stopped:	10/04/1994
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	11/15/1994
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	10/25/1994
Enforce Date:	11/15/94
Closed Date:	11/12/97
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	907.14
GW Depth:	7.3’
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

G40 **NOLIN ROBERT** **EDR Hist Auto** **1020670865**
NE **9805 PROSPECT AVE** **N/A**
< 1/8 **SANTEE, CA 92071**
0.115 mi.
608 ft. **Site 5 of 8 in cluster G**

Relative: EDR Hist Auto
Lower

Actual:
350 ft.

Year:	Name:	Type:
1989	NOLIN ROBERT	Convenience Stores
1990	NOLIN ROBERT	Convenience Stores
1991	NOLIN ROBERT	Convenience Stores
1992	NOLIN ROBERT	Convenience Stores
1993	NOLIN ROBERT	Convenience Stores
1994	NOLIN ROBERT	Convenience Stores
1995	NOLIN ROBERT	Convenience Stores
1996	NOLIN ROBERT	Convenience Stores
1997	NOLIN ROBERT	Convenience Stores
1998	NOLIN ROBERT	Convenience Stores
1999	SEVEN ELEVEN	Convenience Stores
2000	7-ELEVEN	Convenience Stores
2001	7-ELEVEN	Convenience Stores
2002	NOLIN ROBERT	Convenience Stores
2003	NOLIN ROBERT	Convenience Stores
2004	WEISMAN GARY	Convenience Stores
2005	7-ELEVEN INC	Convenience Stores
2006	7-ELEVEN INC	Convenience Stores
2007	7-ELEVEN INC	Convenience Stores
2008	7-ELEVEN INC	Convenience Stores
2010	7-ELEVEN INC	Convenience Stores
2011	7-ELEVEN INC	Convenience Stores
2012	7-ELEVEN INC	Convenience Stores
2013	7-ELEVEN INC	Convenience Stores
2014	7-ELEVEN INC	Convenience Stores

G41 **7-ELEVEN STORE 20611** **RCRA NonGen / NLR** **1024782880**
NE **9805 PROSPECT ST** **CAD981407281**
< 1/8 **SANTEE, CA 92071**
0.115 mi.
608 ft. **Site 6 of 8 in cluster G**

Relative: RCRA NonGen / NLR:
Lower

Actual:
350 ft.

Date Form Received by Agency:	1987-04-10 00:00:00.0
Handler Name:	7-ELEVEN STORE 20611
Handler Address:	9805 PROSPECT ST
Handler City,State,Zip:	SANTEE, CA 92071-0000
EPA ID:	CAD981407281
Contact Name:	JOSE RIOS
Contact Address:	1722 ROUTH STREET
Contact City,State,Zip:	DALLAS, TX 75201
Contact Telephone:	972-828-6592
Contact Fax:	972-828-1095
Contact Email:	JOSE.RIOS@7-11.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

7-ELEVEN STORE 20611 (Continued) **1024782880**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 711
Mailing City,State,Zip:	DALLAS, TX 75221
Owner Name:	7-ELEVEN INC.
Owner Type:	Other
Operator Name:	JOSE RIOS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:13:47.0

7-ELEVEN STORE 20611 (Continued) **1024782880**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE RIOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1722 ROUTH STREET
Owner/Operator City,State,Zip:	DALLAS, TX 75201
Owner/Operator Telephone:	972-828-6592
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	7-ELEVEN INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 711
Owner/Operator City,State,Zip:	DALLAS, TX 75221
Owner/Operator Telephone:	714-771-5484
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-04-10 00:00:00.0
Handler Name:	7-ELEVEN STORE 20611
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

7-ELEVEN STORE 20611 (Continued) **1024782880**

Evaluation Action Summary:
Evaluations: No Evaluations Found

G42 **SOUTHLAND PROSPECT AVE SANTE** **LUST** **1000281973**
NE **9805 PROSPECT AV** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.115 mi. **HIST UST**
608 ft. **Site 7 of 8 in cluster G** **Cortese**
EMI
Relative: **ENF**
Lower **HIST CORTESE**
SAN DIEGO CO LOP
Actual: **CIWQS**
350 ft. **CERS**

LUST:

Name:	7-ELEVEN FOOD STORE #20611
Address:	9805 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714329
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302140
Global Id:	T0607302140
Latitude:	32.831014
Longitude:	-116.983324
Status:	Completed - Case Closed
Status Date:	11/12/1997
Case Worker:	Not reported
RB Case Number:	9UT3379
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H20832-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607302140
Action Type:	Other
Date:	10/04/1994
Action:	Leak Began

Global Id:	T0607302140
Action Type:	ENFORCEMENT
Date:	10/15/1997
Action:	Closure/No Further Action Letter - #H20832-001

Global Id:	T0607302140
Action Type:	Other
Date:	10/04/1994
Action:	Leak Discovery

Global Id:	T0607302140
Action Type:	ENFORCEMENT
Date:	11/15/1994
Action:	Notice of Responsibility

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Global Id: T0607302140
Action Type: ENFORCEMENT
Date: 11/12/1997
Action: Closure/No Further Action Letter

Global Id: T0607302140
Action Type: Other
Date: 10/04/1994
Action: Leak Stopped

Global Id: T0607302140
Action Type: Other
Date: 10/25/1994
Action: Leak Reported

LUST:
Global Id: T0607302140
Status: Open - Case Begin Date
Status Date: 10/04/1994

Global Id: T0607302140
Status: Completed - Case Closed
Status Date: 11/12/1997

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302599
Global Id: T0607302599
Latitude: 32.831166553
Longitude: -116.98340356
Status: Completed - Case Closed
Status Date: 10/22/2010
Case Worker: CB
RB Case Number: 9UT3841
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H20832-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: On October 22, 1998, product piping and dispensers were upgraded at the site. Soil samples collected during upgrades indicated elevated concentrations of petroleum hydrocarbons. Laboratory results indicated total petroleum hydrocarbons as gasoline (TPHg) ranging from below laboratory reporting limit (ND) to 4,800 milligrams per kilogram (mg/kg) and methyl tertiary butyl ether (MTBE) concentrations ranging from 0.007 to 0.16 mg/kg. As a result, Unauthorized Release Case H20832-002 was opened. Interim remedial action to remove free product from groundwater on a weekly basis occurred between February 1999 and May 1999, and on a quarterly basis between May 1999 and May 2000. During free product removal activities, a total of approximately 1,792 gallons of gasoline water mixture were removed. Site assessments to evaluate the extent of hydrocarbons in soil and groundwater occurred on and offsite between

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

1998 and 2006. During these assessments, TPHg concentrations in soil ranged from ND to 4,800 mg/kg, Benzene concentrations ranged from ND to 4 mg/kg, and methyl tertiary butyl ether (MTBE) concentrations ranged from ND to 200 mg/kg. The site is located in a basin designated for beneficial uses for municipal, agricultural and potential uses for industrial service and process supply. Groundwater flow direction is to the northwest at a gradient of approximately 0.01 ft/ft. Groundwater monitoring wells installed onsite and offsite have shown that groundwater has been impacted by the unauthorized release. Quarterly groundwater monitoring and sampling has been conducted at the site from March 1999 through March 2009. The maximum distance dissolved contaminants migrated from the site is approximately 1000 feet northwest of the site. Following remedial activities which were completed in 2006, the hydrocarbon impacts to groundwater have shown a decrease in dissolved phase concentrations to below MCLs in all wells. Feasibility testing was conducted onsite from December 1999 through January 2000, A Corrective Action Plan (CAP) that proposed air sparging with soil vapor extraction (SVE) and groundwater extraction was approved in June 2000. SVE began in September 2000 and continued intermittently until November 2004. A total of 3,843 pounds of hydrocarbons were estimated to be removed through SVE. Groundwater extraction began in August 2000 and continued until March 2006. A total of 1,517,870 gallons of groundwater was treated and discharged. To evaluate the effectiveness of remedial activities, soil verification sampling was conducted as part of the CAP. Total Xylene concentrations ranged from ND to 0.0081 mg/kg. All other fuel constituents were ND. Based on the confirmation sampling results, the consultant concludes that there does not appear to be any volume of soil impacted above 100 mg/kg at the site. A receptor search was conducted within mile radius of the site as a part of the CAP. According to the consultant, no groundwater uses or production wells are in the vicinity of the site. The consultant concludes that the remedial alternative has been effective in removing hydrocarbon impacts in soil and groundwater. The consultant recommends no further action for this unauthorized release. DEH concurs with this recommendation.

LUST:

Global Id:	T0607302599
Contact Type:	Local Agency Caseworker
Contact Name:	CRAIG BURNETT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	craig.burnett@sdcounty.ca.gov
Phone Number:	8585056978

LUST:

Global Id:	T0607302599
Action Type:	Other
Date:	10/22/1998
Action:	Leak Began
Global Id:	T0607302599
Action Type:	ENFORCEMENT
Date:	10/22/2010
Action:	Closure/No Further Action Letter

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Global Id: T0607302599
Action Type: ENFORCEMENT
Date: 05/20/2010
Action: Letter - Notice

Global Id: T0607302599
Action Type: Other
Date: 10/22/1998
Action: Leak Discovery

Global Id: T0607302599
Action Type: REMEDIATION
Date: 07/01/2000
Action: Pump & Treat (P&T) Groundwater

Global Id: T0607302599
Action Type: REMEDIATION
Date: 02/19/1999
Action: Free Product Removal

Global Id: T0607302599
Action Type: REMEDIATION
Date: 08/24/2000
Action: Soil Vapor Extraction (SVE)

Global Id: T0607302599
Action Type: Other
Date: 10/22/1998
Action: Leak Stopped

Global Id: T0607302599
Action Type: ENFORCEMENT
Date: 02/11/1999
Action: Notice of Responsibility

Global Id: T0607302599
Action Type: ENFORCEMENT
Date: 09/11/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302599
Action Type: Other
Date: 10/22/1998
Action: Leak Reported

Global Id: T0607302599
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302599
Action Type: ENFORCEMENT
Date: 03/05/2010
Action: Letter - Notice

LUST:
Global Id: T0607302599

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Status: Open - Case Begin Date
Status Date: 10/22/1998

Global Id: T0607302599
Status: Open - Remediation
Status Date: 02/09/2000

Global Id: T0607302599
Status: Completed - Case Closed
Status Date: 10/22/2010

SAN DIEGO CO. SAM:
Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Case Number: H20832-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 11/12/1997
Date Began: 10/4/1994

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Case Number: H20832-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 8/11/2000
Date Began: 10/22/1998

HMMD SAN DIEGO:
Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 92071
Permit Number: 120832
Business Type: 6HK28
EPA Id Number: CAD981407281
APN: 384-190-74-00
Last HMMD Inspection: 05/15/2003
Facility Telephone: 619-449-5376
Permit Status: INAC
Permit Expiration: 06/30/2004
Date Last Updated: 11/02/2012
Facility Owner: 7-ELEVEN, INC.
Facility Mailing Address: P O BOX 711
Facility Mailing City: DALLAS
Facility Mailing State: TX
Facility Mailing Zip: 75221-
UST Owner: 7-ELEVEN, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 120832
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: Inactive Permit

Permit Number: 120832
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3110
Violation: NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity: Inactive Permit

Permit Number: 120832
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 120832 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120832
Tank Type: SINGLE WALL
Additional Id: RT1120/AT4935
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-13 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120832 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120832
Tank Type: SINGLE WALL
Additional Id: RT1120/AT4935
Capacity Gallons: 10000

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-13 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120832 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120832
Tank Type: SINGLE WALL
Additional Id: RT1120/AT4935
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-13 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

HIST UST:
Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010228
Facility Type: Gas Station
Other Type: Not reported
Contact Name: FRANCHISEE/CONSIGNEE ROBERT SC
Telephone: 6195798711
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 7839 UNIVERSITY AVENUE
Owner City,St,Zip: LA MESA, CA 92041
Total Tanks: 0003

Tank Num: 001
Container Num: 20611-1
Year Installed: 1979
Tank Capacity: 00009528
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 20611-2

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Year Installed: 1979
Tank Capacity: 00009528
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 20611-3
Year Installed: 1979
Tank Capacity: 00009528
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

CORTESE:
Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302599
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302140
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	SOUTHLAND PROSPECT AVE SANTE
Address:	9805 PROSPECT AV
City,State,Zip:	SANTEE, CA
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	2108
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SOUTHLAND PROSPECT AVE SANTE
Address:	9805 PROSPECT AV
City,State,Zip:	SANTEE, CA
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	2108
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.4925074
Reactive Organic Gases Tons/Yr:	0.4925074
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SOUTHLAND PROSPECT AVE SANTE
Address:	9805 PROSPECT AV
City,State,Zip:	SANTEE, CA
Year:	2005
County Code:	37
Air Basin:	SD

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Facility ID:	2108
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:	.4925074
Reactive Organic Gases Tons/Yr:	.4925074
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SOUTHLAND PROSPECT AVE SANTE
Address:	9805 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	2108
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:	.4925074
Reactive Organic Gases Tons/Yr:	.4925074
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

ENF:

Name:	7-11 STORE 20611
Address:	9805 PROSPECT
City,State,Zip:	SANTEE, CA 92071
Region:	9
Facility Id:	203548
Agency Name:	Southland Corporation Portland
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.831402
Place Longitude:	-116.983569
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.4
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000000904
Reg Measure Id:	214030
Reg Measure Type:	Enrollee
Region:	9
Order #:	01-096
Npdes# CA#:	CAG919002
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/21/2000
Effective Date:	04/21/2000
Expiration/Review Date:	Not reported
Termination Date:	10/09/2001
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238322
Region:	9
Order / Resolution Number:	R9-2001-0295
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/24/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	10/24/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000904
Description:	MMP for two chronic violations from January to May of 2001.

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	1/21/2003
# Of Programs1:	1
Total Assessment Amount:	6000
Initial Assessed Amount:	0
Liability $ Amount:	6000
Project $ Amount:	0
Liability $ Paid:	6000
Project $ Completed:	0
Total $ Paid/Completed Amount:	6000

Name:	7-11 STORE 20611
Address:	9805 PROSPECT
City,State,Zip:	SANTEE, CA 92071
Region:	9
Facility Id:	203548
Agency Name:	Southland Corporation Portland
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.831402
Place Longitude:	-116.983569
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.4
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000000904
Reg Measure Id:	214030
Reg Measure Type:	Enrollee
Region:	9
Order #:	01-096
Npdes# CA#:	CAG919002
Major-Minor:	Not reported

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/21/2000
Effective Date:	04/21/2000
Expiration/Review Date:	Not reported
Termination Date:	10/09/2001
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236288
Region:	9
Order / Resolution Number:	R9-2001-0236
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/07/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	10/12/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 9 000000904
Description:	Complaint 2001-236 issued for MMPs against Southland Corp for $6000, company plans to pay
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	10/12/2001
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	7-11 STORE 20611
Address:	9805 PROSPECT
City,State,Zip:	SANTEE, CA 92071
Region:	9
Facility Id:	203548
Agency Name:	Southland Corporation Portland
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.831402

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Place Longitude:	-116.983569
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.4
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000000904
Reg Measure Id:	214030
Reg Measure Type:	Enrollee
Region:	9
Order #:	01-096
Npdes# CA#:	CAG919002
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/21/2000
Effective Date:	04/21/2000
Expiration/Review Date:	Not reported
Termination Date:	10/09/2001
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235677
Region:	9
Order / Resolution Number:	UNKNOWN

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/14/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/14/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000904
Description:	Total Nitrogen and Phosphorus levels exceeded the discharge limits set forth by Order No. 96-41.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	7-ELEVEN #20611
edr_fadd1:	9805 PROSPECT
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3841

edr_fname:	SOUTHLAND 7-11 STORE NO.2
edr_fadd1:	9805 PROSPECT
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3379

SAN DIEGO CO LOP:

Name:	7-ELEVEN FOOD STORE #20611
Address:	9805 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1994-LSAM-H20832-001
Record Status:	Completed
Opened Date:	10/25/1994
Parcel Number:	384-190-74-00
Case Type:	LOP - Local Oversight Program
Historical Name:	SOUTHLAND 7-11 STORE NO.20611
SWRCB Global ID:	T0607302140
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	10/25/1994
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Latitude:	32.8310119
Longitude:	-116.9833145
X MapCoord:	6336405.388
Y MapCoord:	1882945.235

Name:	7-ELEVEN FOOD STORE #20611
Address:	9805 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1998-LSAM-H20832-002
Record Status:	Completed
Opened Date:	10/22/1998
Parcel Number:	384-190-74-00
Case Type:	LOP - Local Oversight Program
Historical Name:	7-ELEVEN 20611
SWRCB Global ID:	T0607302599
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	02/04/1999
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Latitude:	32.8310119
Longitude:	-116.9833145
X MapCoord:	6336405.388
Y MapCoord:	1882945.235

CIWQS:

Name:	7-11 STORE 20611
Address:	9805 PROSPECT
City,State,Zip:	SANTEE, CA 92071
Agency:	Southland Corporation Portland
Agency Address:	10220 Southwest Greenburg Road 470, Portland, OR 97223
Place/Project Type:	Other
SIC/NAICS:	5541
Region:	9
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	01-096
WDID:	9 000000904
NPDES Number:	CAG919002
Adoption Date:	Not reported
Effective Date:	04/21/2000
Termination Date:	10/09/2001
Expiration/Review Date:	Not reported
Design Flow:	0.4
Major/Minor:	Not reported
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Latitude: 32.831402
Longitude: -116.983569

CERS:
Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Site ID: 234320
CERS ID: T0607302140
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8585056978

Name: 7-11 STORE 20611
Address: 9805 PROSPECT
City,State,Zip: SANTEE, CA 92071
Site ID: 348462
CERS ID: 203548
CERS Description: NPDES Wastewater and Stormwater

Violations:
Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 3/14/2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Nitrogen values (12 mg/l) for sample collected on Jan. 8, 2001 exceeded the discharge limit.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 5/8/2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: THE REPORT DID NOT INCLUDE pH ANALYSES ON THE EFFLUENT SAMPLE.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 8/9/2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: The chronic toxicity of 2.0 TUc exceeded the daily max. limit of 1.0

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

	TCu (Fathead Minnow Larval Survival and Growth Test).
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS
Site ID:	348462
Site Name:	7-11 Store 20611
Violation Date:	7/18/2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The pH of 8.9 for effluent samples # 1 and # 3, collected on May 2, 2001, exceeded the limit of 8.5 (Order No. 96-41).
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS
Site ID:	348462
Site Name:	7-11 Store 20611
Violation Date:	11/30/2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	In October 2000, copper exceeded the permit limit.
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS
Site ID:	348462
Site Name:	7-11 Store 20611
Violation Date:	5/30/2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total Nitrogen levels of 13 mg/L for effluent collected April 2, 2001, exceeded discharge limit of 2.0 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS
Site ID:	348462
Site Name:	7-11 Store 20611
Violation Date:	10/30/2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	In July-September 2000, the ceriodaphnia reproduction portion of the chronic toxicity test exceeded the permit limit.
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS
Site ID:	348462
Site Name:	7-11 Store 20611
Violation Date:	3/14/2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Total phosphorus (1.6 mg/L) exceeded the discharge limit of 0.2 mg/L.
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 11/30/2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: In October 2000, total nitrogen exceeded the permit limit.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 5/30/2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: PH levels of 8.6 for effluent collected April 30, 2001, exceeded discharge limits (pH range of 6.5 - 8.5 allowed).
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Enforcement Action:
Site ID: 348462
Site Name: 7-11 Store 20611
Site Address: 9805 PROSPECT
Site City: SANTEE
Site Zip: 92071
Enf Action Date: 03-14-2001
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Site Address: 9805 PROSPECT
Site City: SANTEE
Site Zip: 92071
Enf Action Date: 08-07-2001
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Site Address: 9805 PROSPECT
Site City: SANTEE
Site Zip: 92071
Enf Action Date: 10-24-2001
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported

SOUTHLAND PROSPECT AVE SANTE (Continued) **1000281973**

Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Site ID: 234320
CERS ID: T0607302599
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8585056978

G43 **PRINTED CIRCUITS GEN DESIGN** **RCRA-SQG** **1000322126**
NE **9825 PROSPECT AVE** **FINDS** **CAD073377780**
1/8-1/4 **SANTEE, CA 92071** **ECHO**
0.135 mi.
712 ft. **Site 8 of 8 in cluster G**

Relative: **Lower**
Actual: **353 ft.**

RCRA-SQG:
Date Form Received by Agency: 1986-05-16 00:00:00.0
Handler Name: PRINTED CIRCUITS GEN DESIGN
Handler Address: 9825 PROSPECT AVE
Handler City,State,Zip: SANTEE, CA 92071
EPA ID: CAD073377780
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 9825 PROSPECT AVE
Contact City,State,Zip: SANTEE, CA 92071
Contact Telephone: 619-448-2034
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: PROSPECT AVE
Mailing City,State,Zip: SANTEE, CA 92071
Owner Name: GEORGE B VALLAS
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private

PRINTED CIRCUITS GEN DESIGN (Continued) **1000322126**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

PRINTED CIRCUITS GEN DESIGN (Continued) **1000322126**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEORGE B VALLAS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-05-16 00:00:00.0
Handler Name:	PRINTED CIRCUITS GEN DESIGN
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002657223

Click Here:

PRINTED CIRCUITS GEN DESIGN (Continued) **1000322126**

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

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

ECHO:

Envid:	1000322126
Registry ID:	110002657223
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002657223
Name:	PRINTED CIRCUITS GEN DESIGN
Address:	9825 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071

F44 **P/M MACHINING INC** **RCRA NonGen / NLR** **1024848791**
NW **8630 ARGENT ST STE C** **CAL000404714**
1/8-1/4 **SANTEE, CA 92071**
0.137 mi.
725 ft. **Site 3 of 4 in cluster F**

Relative: **Higher**

Actual: **432 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2015-02-23 00:00:00.0
Handler Name:	P/M MACHINING INC
Handler Address:	8630 ARGENT ST STE C
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000404714
Contact Name:	DANIEL VOELKER
Contact Address:	8630 ARGENT ST STE C
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-449-8989
Contact Fax:	619-258-7958
Contact Email:	PMMACHINING@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8630 ARGENT ST STE C
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	MELINDA VARGAS
Owner Type:	Other
Operator Name:	DANIEL VOELKER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

P/M MACHINING INC (Continued) **1024848791**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:05:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL VOELKER
Legal Status:	Other
Date Became Current:	Not reported

P/M MACHINING INC (Continued) **1024848791**

Date Ended Current:	Not reported
Owner/Operator Address:	8630 ARGENT ST STE C
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-449-8989
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MELINDA VARGAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8630 ARGENT ST STE C
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-449-8989
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-02-23 00:00:00.0
Handler Name:	P/M MACHINING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F45 **ACCURATE GRADING & DEMOLITION** **RCRA NonGen / NLR** **1024868035**
NW **8622 ARGENT ST STE A** **CAL000436637**
1/8-1/4 **SANTEE, CA 92071**
0.143 mi.
756 ft. **Site 4 of 4 in cluster F**

Relative: **Higher**
Actual: **413 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-06-01 00:00:00.0
Handler Name:	ACCURATE GRADING & DEMOLITION
Handler Address:	8622 ARGENT ST STE A
Handler City,State,Zip:	SANTEE, CA 92071

ACCURATE GRADING & DEMOLITION (Continued) **1024868035**

EPA ID:	CAL000436637
Contact Name:	KAMERON ASKEY
Contact Address:	8622 ARGENT ST STE A
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-444-4401
Contact Fax:	619-444-2770
Contact Email:	ACCURATEGRADINGDEMO@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8622 ARGENT ST STE A
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	ACCURATE GRADING & DEMOLITION
Owner Type:	Other
Operator Name:	KAMERON ASKEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

ACCURATE GRADING & DEMOLITION (Continued) **1024868035**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ACCURATE GRADING & DEMOLITION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8622 ARGENT ST STE A
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-444-4401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAMERON ASKEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8622 ARGENT ST STE A
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-444-4401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-06-01 00:00:00.0
Handler Name:	ACCURATE GRADING & DEMOLITION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

ACCURATE GRADING & DEMOLITION (Continued) **1024868035**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	238910
NAICS Description:	SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

46
NE
1/8-1/4
0.149 mi.
788 ft.

BAN'S AUTO REPAIR II
8625 CUYAMACA ST
SANTEE, CA 92071

San Diego Co. HMMD **S106071059**
CERS HAZ WASTE **N/A**
CERS

Relative:
Lower

Actual:
350 ft.

HMMD SAN DIEGO:

Name:	BAN'S AUTO REPAIR II
Address:	8625 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	200985
Business Type:	6HK26
EPA Id Number:	CAL000260578
APN:	384-161-24-00
Last HMMD Inspection:	01/09/2012
Facility Telephone:	619-596-8260
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HOANG TRAN KIM
Facility Mailing Address:	8625 CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
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:	200985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported

BAN'S AUTO REPAIR II (Continued) **S106071059**

Hazardous Categories 2: Not reported

Permit Number: 200985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200985
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: 200985
Update Date: 11/02/2012
Inspection Date: 06/04/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 200985
Update Date: 11/02/2012
Inspection Date: 06/04/2004
Violation Code: 6HV1004
Violation: HMBP NOT SUBMITTED TO HMD
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity: ACTIVE

BAN'S AUTO REPAIR II (Continued) **S106071059**

Name:	BAN'S AUTO REPAIR II
Address:	8625 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	200985
Business Type:	6HK26
EPA Id Number:	CAL000260578
APN:	384-161-24-00
Last HMMD Inspection:	01/09/2012
Facility Telephone:	619-596-8260
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HOANG TRAN KIM
Facility Mailing Address:	8625 CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
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:	200985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	200985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	Not reported

BAN'S AUTO REPAIR II (Continued) **S106071059**

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

Permit Number: 200985
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: 200985
Update Date: 11/02/2012
Inspection Date: 06/04/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 200985
Update Date: 11/02/2012
Inspection Date: 06/04/2004
Violation Code: 6HV1004
Violation: HMBP NOT SUBMITTED TO HMD
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity: ACTIVE

Name: BAN'S AUTO REPAIR II
Address: 8625 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000260578
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-596-8260
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 08/13/2019
Facility Owner: Not reported
Facility Mailing Address: 8625 CUYAMACA ST, SANTEE, CA 92071
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

BAN'S AUTO REPAIR II (Continued) **S106071059**

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-200985
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6145033
Return To Compliance Date: 2019-06-26T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-08-13T00:00:00.000
Inspection Date: 2019-06-18T00:00:00.000
Violation Code: 3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-200985
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6145033
Return To Compliance Date: 2019-06-24T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-08-13T00:00:00.000
Inspection Date: 2019-06-18T00:00:00.000
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-200985
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6145033
Return To Compliance Date: 2019-06-18T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-08-13T00:00:00.000
Inspection Date: 2019-06-18T00:00:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y

BAN'S AUTO REPAIR II (Continued) **S106071059**

Facility Id Number: 37-000-200985
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6145033
Return To Compliance Date: 2019-06-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-08-13T00:00:00.000
Inspection Date: 2019-06-18T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118727
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-28T02:34:23.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118728
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-28T02:34:23.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118729
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-28T02:34:23.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118730
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-28T02:34:23.000

BAN'S AUTO REPAIR II (Continued) **S106071059**

Chemical Name: Not reported
Common Name: Non-metal oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0052160
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-16T02:33:42.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0052161
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-16T02:33:42.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0052162
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-16T02:33:42.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193490
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-13T02:35:23.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193491
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-13T02:35:23.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE antifreeze

BAN'S AUTO REPAIR II (Continued) **S106071059**

Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193492
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-13T02:35:23.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-200985
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193493
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-13T02:35:23.000
Chemical Name: Non-metal oil filters
Common Name: Non-metal oil filters
Case Number: Not reported

CERS HAZ WASTE:
Name: BAN'S AUTO REPAIR II
Address: 8625 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Site ID: 10855
CERS ID: 10377004
CERS Description: Hazardous Waste Generator

CERS:
Name: BAN'S AUTO REPAIR II
Address: 8625 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Site ID: 10855
CERS ID: 10377004
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 10855
Site Name: BAN'S AUTO REPAIR II
Violation Date: 6/18/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/20/2019. Inspection Sequence ID:6145033
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 10855

BAN'S AUTO REPAIR II (Continued) **S106071059**

Site Name:	BAN'S AUTO REPAIR II
Violation Date:	6/18/2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/18/2019. Inspection Sequence ID:6145033
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	10855
Site Name:	BAN'S AUTO REPAIR II
Violation Date:	6/18/2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/26/2019. Inspection Sequence ID:6145033
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	10855
Site Name:	BAN'S AUTO REPAIR II
Violation Date:	6/18/2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 06/24/2019. Inspection Sequence ID:6145033
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5686405
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency

BAN'S AUTO REPAIR II (Continued) **S106071059**

Eval Notes:	Inspector: Denslow Vikki Inspection ID:6145033
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4093583
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5686405
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6145033
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:4093583
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	10855
Facility Name:	BAN'S AUTO REPAIR II
Env Int Type Code:	HWG
Program ID:	10377004
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.832120
Longitude:	-116.983270

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHAU TRAN
Entity Title:	Not reported
Affiliation Address:	8020 los sabalos st

BAN'S AUTO REPAIR II (Continued) **S106071059**

Affiliation City:	san diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92126
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TRAN, HOANG & TRAN, CHAU
Entity Title:	Not reported
Affiliation Address:	8625 CUYAMACA ST
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(858) 357-4964
Affiliation Type Desc:	Parent Corporation
Entity Name:	BAN'S AUTO REPAIR II
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Operator
Entity Name:	HOANG TRAN KIM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(858) 357-4964
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8625 CUYAMACA ST
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

H47 **COMMUNITY TRANSIT SERVICES** **LUST** **S101302252**
NNE **8656 CUYAMACA ST** **SWEEPS UST** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.170 mi.
895 ft. **Site 1 of 3 in cluster H**

Relative:
Lower

Actual:
348 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1019
Local Case:	H08416-001
Substance:	Diesel
Qty Leaked:	10000
Abate Method:	FPET
Local Agency:	San Diego
How Found:	Inventory Control
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	07/15/1988
Date Stopped:	07/26/1988
Confirm Date:	08/05/1988
Submit Workplan:	Not reported
Prelim Assess:	07/18/1988
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	9/10/88
Began Monitor:	Not reported
Release Date:	07/18/1988
Enforce Date:	7/18/88
Closed Date:	9/22/00
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	907.13
GW Depth:	14’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	Not reported
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SWEEPS UST:

Name:	COMMUNITY TRANSIT SERVICES
Address:	8656 CUYAMACA ST
City:	SANTEE
Status:	Active
Comp Number:	8416
Number:	9
Board Of Equalization:	44-022412
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

COMMUNITY TRANSIT SERVICES (Continued) **S101302252**

Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Name:	COMMUNITY TRANSIT SERVICES
Address:	8656 CUYAMACA ST
City:	SANTEE
Status:	Not reported
Comp Number:	8416
Number:	Not reported
Board Of Equalization:	44-022412
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-008416-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

H48 **HOGAN'S HYDRAULICS** **ENVIROSTOR** **S105692662**
NNE **8656 CUYAMACA ST** **LUST** **N/A**
1/8-1/4 **SANTEE, CA 92071** **SAN DIEGO CO. SAM**
0.170 mi. **CPS-SLIC**
895 ft. **Site 2 of 3 in cluster H** **San Diego Co. HMMD**
SAN DIEGO CO LOP

Relative:
Lower

Actual:
348 ft.

ENVIROSTOR:

Name:	CONEEN PROPERTY
Address:	8656 CUYAMACA ST.
City,State,Zip:	SANTEE, CA 92071
Facility ID:	37000066
Status:	Refer: 1248 Local Agency
Status Date:	06/14/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SAN DIEGO COUNTY
Lead Agency:	SAN DIEGO COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.83258

HOGAN'S HYDRAULICS (Continued) **S105692662**

Longitude: -116.9838
APN: 38431136
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 38431136
Alias Type: APN
Alias Name: 37000066
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 06/17/2000
Comments: SB 1248 SAN DIEGO COUNTY

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: HOGAN'S HYDRAULICS
Address: 8656 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714292
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300040
Global Id: T0607300040
Latitude: 32.8333808
Longitude: -116.9838898
Status: Completed - Case Closed
Status Date: 10/05/2000
Case Worker: SW
RB Case Number: 9UT1019
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H08416-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607300040
Contact Type: Local Agency Caseworker
Contact Name: SCOTT WELDON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: scott.weldon@sdcounty.ca.gov
Phone Number: Not reported

HOGAN'S HYDRAULICS (Continued) **S105692662**

LUST:
Global Id: T0607300040
Action Type: Other
Date: 06/15/1988
Action: Leak Began

Global Id: T0607300040
Action Type: ENFORCEMENT
Date: 07/18/1988
Action: Notice of Responsibility

Global Id: T0607300040
Action Type: Other
Date: 06/15/1988
Action: Leak Discovery

Global Id: T0607300040
Action Type: Other
Date: 07/26/1988
Action: Leak Stopped

Global Id: T0607300040
Action Type: ENFORCEMENT
Date: 09/22/2000
Action: Closure/No Further Action Letter

Global Id: T0607300040
Action Type: Other
Date: 07/14/1988
Action: Leak Reported

LUST:
Global Id: T0607300040
Status: Open - Case Begin Date
Status Date: 06/15/1988

Global Id: T0607300040
Status: Completed - Case Closed
Status Date: 10/05/2000

SAN DIEGO CO. SAM:
Name: HOGAN'S HYDRAULICS
Address: 8656 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714292
Case Number: H08416-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/5/2000
Date Began: 6/15/1988

Name: HOGAN'S HYDRAULICS
Address: 8656 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714292

HOGAN'S HYDRAULICS (Continued) **S105692662**

Case Number:	H08416-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	10/5/2000
Date Began:	4/13/2000

CPS-SLIC:

Name:	HOGAN'S HYDRAULICS
Address:	8656 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714292
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/05/2000
Global Id:	T0608160690
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H08416-002
Latitude:	32.832896
Longitude:	-116.98384
Case Type:	Cleanup Program Site
Case Worker:	SW
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HMMD SAN DIEGO:

Name:	HOGAN'S HYDRAULICS
Address:	8656 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	108416
Business Type:	6HK26
EPA Id Number:	CAL000160331
APN:	384-311-34-00
Last HMMD Inspection:	01/14/2003
Facility Telephone:	619-562-0497
Permit Status:	CHNG
Permit Expiration:	12/31/2002
Date Last Updated:	11/02/2012
Facility Owner:	DERRELL CARRIGER
Facility Mailing Address:	8656 W CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4292
UST Owner:	CONEEN FAMILY TRUST
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

HOGAN'S HYDRAULICS (Continued) **S105692662**

UST:

UST Name:	UNDERGROUND TANK 108416 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	108416
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:	1988-07-29 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.

SAN DIEGO CO LOP:

Name:	HOGAN'S HYDRAULICS
Address:	8656 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1988-LSAM-H08416-001
Record Status:	Completed
Opened Date:	07/14/1988
Parcel Number:	384-311-34-00
Case Type:	LOP - Local Oversight Program
Historical Name:	COMMUNITY TRANSIT SERVICES
SWRCB Global ID:	T0607300040
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/18/1988
Census Tract:	Not reported
Community:	Not reported
Jurisdiction:	Not reported
Watershed Basin Number:	Not reported
Water Purveyor:	Not reported
Fire Agency:	Not reported
Latitude:	Not reported
Longitude:	Not reported
X MapCoord:	Not reported
Y MapCoord:	Not reported

H49 **HOGANS HYDRAULICS** **Cortese** **S124812748**
NNE **8656 CUYAMACA ST SUITE M** **HWTS** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.170 mi.
895 ft. **Site 3 of 3 in cluster H**

Relative:
Lower

Actual:
348 ft.

CORTESE:

Name:	HOGAN'S HYDRAULICS
Address:	8656 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714292
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300040

HOGANS HYDRAULICS (Continued) **S124812748**

Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HWTS:

Name:	HOGANS HYDRAULICS
Address:	8656 CUYAMACA ST SUITE M
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
EPA ID:	CAL000160331
Inactive Date:	06/30/1999
Create Date:	04/09/1996
Last Act Date:	04/11/2000
Mailing Name:	Not reported
Mailing Address:	8656 CUYAMACA ST STE M
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 920714292
Owner Name:	DERRELL CARRIGER
Owner Address:	8656 CUYAMACA ST STE M
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTEE, CA 920714292
Contact Name:	DARRELL CARRIGER-OWNER
Contact Address:	INACT 99VQ FINAL NOTICE - BATCH
Contact Address 2:	4/11/00
City,State,Zip:	SANTEE, CA 920714292

I50 **FIZ FAST INC** **SWEEPS UST** **S106926253**
ENE **9851 E PROSPECT AVE** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.171 mi.
903 ft. **Site 1 of 5 in cluster I**

Relative:
Lower

Actual:
351 ft.

SWEEPS UST:

Name:	FIZ FAST INC
Address:	9851 E PROSPECT AVE
City:	SANTEE
Status:	Active
Comp Number:	27277
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92

FIZ FAST INC (Continued) **S106926253**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-027277-000001
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	1

I51 **FIZ FAST** **LUST** **S106874907**
ENE **9851 PROSPECT AV** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SANTEE, CA 92071** **Cortese**
0.171 mi. **SAN DIEGO CO LOP**
903 ft. **Site 2 of 5 in cluster I** **CERS**

Relative: LUST:
Lower

Actual: **351 ft.**

Name:	FIZ FAST
Address:	9851 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607391738
Global Id:	T0607391738
Latitude:	32.831054
Longitude:	-116.982123
Status:	Completed - Case Closed
Status Date:	09/20/2013
Case Worker:	CF
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H27277-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	A 1,000-gallon capacity, steel, underground storage tank (UST) was removed from the commercial property located at 9851 Prospect Avenue, Santee, California, on October 1, 2003. The UST had apparently been installed in June 1970 and was used to store gasoline. The tank was reportedly emptied in June 1972 and removed from service. During the over-excavation and removal of the tank in 2003, the County inspector observed that the walls of the steel tank were corroded and that several holes were evident at its base. Two soil samples were collected from the base of the excavation during the removal inspection. Petroleum hydrocarbons were detected in one of the samples as gasoline (42 milligrams per kilogram [mg/kg]) and as diesel (130 mg/kg). Xylene (0.21 mg/kg) was the only aromatic hydrocarbon detected in the sample. Fuel oxygenates were not detected in the soil sample. Although groundwater was not encountered in the UST excavation, the water table was estimated to occur immediately below the excavation. Reportedly due to the site s proximity to a residence, DEH opened case #H27277-001 on November 5, 2003. A work plan was submitted in October 2004 to perform a soil and water investigation. The work plan was not implemented. A second work plan for a soil and groundwater investigation was submitted on November 26, 2012, and approved by DEH. Two borings were advanced through alluvium using direct-push equipment on June 19, 2013 at locations

FIZ FAST (Continued) **S106874907**

approximating the southern and northern ends of the former UST. The initial boring was terminated at a depth of 16 feet below ground surface (bgs) where weathered granite was encountered. Alluvium was logged from the ground surface to a total depth of 16 feet bgs in the second boring. Soil samples were collected as the borings were advanced. Groundwater was encountered at a depth of approximately 12 feet bgs. Temporary wells were installed in the borings. After purging three borehole volumes of water from the wells, a discrete-depth groundwater sample was collected from each temporary well casing. The soil and groundwater samples were analyzed for total petroleum hydrocarbons (TPH) as gasoline and as diesel, benzene, toluene, ethylbenzene, xylene, fuel oxygenates, and ethanol. None of the analytes were detected in the soil and discrete-depth groundwater samples. Based on the analytical results, the consultant has recommended no further action and case closure. DEH concurs with these recommendations.

LUST:
Global Id: T0607391738
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

Global Id: T0607391738
Contact Type: Regional Board Caseworker
Contact Name: SEAN MCCLAIN
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: sean.mcclain@waterboards.ca.gov
Phone Number: 6195213374

LUST:
Global Id: T0607391738
Action Type: Other
Date: 06/01/1970
Action: Leak Began

Global Id: T0607391738
Action Type: Other
Date: 06/01/1970
Action: Leak Discovery

Global Id: T0607391738
Action Type: RESPONSE
Date: 11/30/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 11/17/2003
Action: Notice of Responsibility

FIZ FAST (Continued) **S106874907**

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 09/20/2013
Action: Closure/No Further Action Letter

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 04/26/2012
Action: Letter - Notice

Global Id: T0607391738
Action Type: Other
Date: 03/15/1972
Action: Leak Stopped

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 08/21/2012
Action: Letter - Notice

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 10/08/2008
Action: Letter - Notice

Global Id: T0607391738
Action Type: Other
Date: 10/01/2003
Action: Leak Reported

Global Id: T0607391738
Action Type: RESPONSE
Date: 08/28/2013
Action: Soil and Water Investigation Report

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 07/10/2009
Action: Letter - Notice

LUST:
Global Id: T0607391738
Status: Open - Case Begin Date
Status Date: 06/01/1970

Global Id: T0607391738
Status: Open - Site Assessment
Status Date: 10/18/2004

Global Id: T0607391738
Status: Completed - Case Closed
Status Date: 09/20/2013

SAN DIEGO CO. SAM:
Name: FIZ FAST

FIZ FAST (Continued) **S106874907**

Address:	9851 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Case Number:	H27277-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	10/18/2004
Date Began:	6/1/1970

CORTESE:

Name:	FIZ FAST
Address:	9851 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607391738
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

SAN DIEGO CO LOP:

Name:	FIZ FAST
Address:	9851 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH2003-LSAM-H27277-001
Record Status:	Completed
Opened Date:	10/01/2003
Parcel Number:	384-190-35-00
Case Type:	LOP - Local Oversight Program
Historical Name:	FIZ FAST
SWRCB Global ID:	T0607391738
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	11/05/2003
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT

FIZ FAST (Continued) **S106874907**

Latitude: 32.8310162
Longitude: -116.9821239
X MapCoord: 6336770.885
Y MapCoord: 1882946.056

CERS:
Name: FIZ FAST
Address: 9851 PROSPECT AV
City,State,Zip: SANTEE, CA 92071
Site ID: 233920
CERS ID: T0607391738
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CAROL FENNER - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

I52 **ADVANCED AUTOMATICS** **RCRA-SQG** **1000151448**
ENE **9851 PROSPECT AVE** **FINDS** **CAD982499121**
1/8-1/4 **SANTEE, CA 92071** **ECHO**
0.171 mi.
903 ft. **Site 3 of 5 in cluster I**

Relative: **Lower**
Actual: **351 ft.**

RCRA-SQG:
Date Form Received by Agency: 1990-02-26 00:00:00.0
Handler Name: ADVANCED AUTOMATICS
Handler Address: 9851 PROSPECT AVE
Handler City,State,Zip: SANTEE, CA 92071
EPA ID: CAD982499121
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 9851 PROSPECT AVE
Contact City,State,Zip: SANTEE, CA 92071
Contact Telephone: 619-449-7957
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

ADVANCED AUTOMATICS (Continued) **1000151448**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	PROSPECT AVE
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	BILL BURNS
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

ADVANCED AUTOMATICS (Continued) **1000151448**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BILL BURNS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1990-02-26 00:00:00.0
Handler Name:	ADVANCED AUTOMATICS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

ADVANCED AUTOMATICS (Continued) **1000151448**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002832953

Click Here:

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

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

ECHO:
Envid: 1000151448
Registry ID: 110002832953
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002832953
Name: ADVANCED AUTOMATICS
Address: 9851 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071

I53 **FIZ FAST INC** **UST** **U003789863**
ENE **9851 PROSPECT AVE STE E** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.171 mi.
903 ft. **Site 4 of 5 in cluster I**

Relative: **Lower**
Actual: **351 ft.**

UST:
Name: FIZ FAST INC
Address: 9851 PROSPECT AVE STE E
City,State,Zip: SANTEE, CA 92071
Facility ID: H27277
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.832365
Longitude: -116.980775

J54 **COUVRETTE BUILDING SYSTEMS** **San Diego Co. HMMD** **S106060058**
NNW **8665 ARGENT ST** **HWT** **N/A**
1/8-1/4 **SANTEE, CA 92071** **HWTS**
0.175 mi.
922 ft. **Site 1 of 3 in cluster J**

Relative: **Lower**
Actual: **352 ft.**

HMMD SAN DIEGO:
Name: COUVRETTE BUILDING SYSTEMS
Address: 8665 ARGENT ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 205783
Business Type: 6HK70
EPA Id Number: CAL000317476

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

APN:	384-311-20-00
Last HMMD Inspection:	02/06/2012
Facility Telephone:	619-938-8000
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ED COUVRETTE
Facility Mailing Address:	8665 ARGENT ST, #D
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
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:	205783
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON/CARBON DIOXIDE MIG MIX/STEEL MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	205783
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:	205783
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:	205783
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
Violation Code:	6HV1004
Violation:	HMBP NOT SUBMITTED TO HMD
Violation Citation:	Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity:	ACTIVE
Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
Violation Code:	6HV0302
Violation:	HAZWASTE:UNLAWFUL TRANSPORTATION
Violation Citation:	Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a)
Activity:	ACTIVE
Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
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:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
Violation Code:	6HV0232
Violation:	HW CONTAINER IN POOR CONDITION
Violation Citation:	Waste accumulated in a container in poor condition. CFR 265.171
Activity:	ACTIVE
Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
Violation Code:	6HV0407

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	08/12/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Name:	A&I SERVICES
Address:	8665 ARGENT ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	102373
Business Type:	6HK26
EPA Id Number:	CAL000225031
APN:	384-311-20-00
Last HMMD Inspection:	08/02/2011
Facility Telephone:	619-596-7016
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	DENNIS IVERSON
Facility Mailing Address:	8665 ARGENT ST #A
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	102373
Update Date:	11/02/2012
Case Number:	8008-20-6
Name:	KEROSENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	102373
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

Permit Number:	102373
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	102373
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:	102373
Update Date:	11/02/2012
Inspection Date:	03/21/2003
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	102373
Update Date:	11/02/2012
Inspection Date:	03/21/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE

Name:	A&I SERVICES
Address:	8665 ARGENT ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	102373
Business Type:	6HK26
EPA Id Number:	CAL000225031
APN:	384-311-20-00
Last HMMD Inspection:	08/02/2011
Facility Telephone:	619-596-7016
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	DENNIS IVERSON
Facility Mailing Address:	8665 ARGENT ST #A
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	Not reported

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 102373
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 102373
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102373
Update Date: 11/02/2012
Case Number: 107-21-1
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 102373
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: 102373
Update Date: 11/02/2012
Inspection Date: 03/21/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 102373
Update Date: 11/02/2012
Inspection Date: 03/21/2003

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE

Name:	COUVRETTE BUILDING SYSTEMS
Address:	8665 ARGENT ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	205783
Business Type:	6HK70
EPA Id Number:	CAL000317476
APN:	384-311-20-00
Last HMMD Inspection:	02/06/2012
Facility Telephone:	619-938-8000
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ED COUVRETTE
Facility Mailing Address:	8665 ARGENT ST, #D
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
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:	205783
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON/CARBON DIOXIDE MIG MIX/STEEL MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	205783
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:	205783
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 205783
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 205783
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV1004
Violation: HMBP NOT SUBMITTED TO HMD
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity: ACTIVE

Permit Number: 205783
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 205783
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV0302
Violation: HAZWASTE:UNLAWFUL TRANSPORTATION
Violation Citation: Hazardous waste generator has unlawfully transported hazardous waste. HSC 25163(a)
Activity: ACTIVE

Permit Number: 205783
Update Date: 11/02/2012
Inspection Date: 03/08/2007
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 205783
Update Date: 11/02/2012
Inspection Date: 03/08/2007
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

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
Violation Code:	6HV0232
Violation:	HW CONTAINER IN POOR CONDITION
Violation Citation:	Waste accumulated in a container in poor condition. CFR 265.171
Activity:	ACTIVE

Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	03/08/2007
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE

Permit Number:	205783
Update Date:	11/02/2012
Inspection Date:	08/12/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

HWT:

Name:	SUPERIOR ABATEMENT SERVICES INC
Address:	8665 ARGENT ST STE D
City,State,Zip:	SANTEE, CA 92071
Reg Num:	6315
Expiration Date:	03/31/2021

HWTS:

Name:	CERRO VISTA HOA C/O PERNICANO REALTY
Address:	8665 ARGENT ST
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAC003064155
Inactive Date:	07/22/2020
Create Date:	04/22/2020
Last Act Date:	07/23/2020
Mailing Name:	Not reported
Mailing Address:	2851 CAMINO DEL RIO S
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	KEN PERNICANO (PM)
Owner Address:	2851 CAMINO DEL RIO S
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 92108
Contact Name:	KEN PERNICANO (PM)
Contact Address:	2851 CAMINO DEL RIO S
Contact Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 92108

COUVRETTE BUILDING SYSTEMS (Continued) **S106060058**

NAICS:

EPA ID:	CAC003064155
Create Date:	2020-04-22 17:14:54.833
NAICS Code:	531312
NAICS Description:	Nonresidential Property Managers
Issued EPA ID Date:	2020-04-22 17:14:54.86700
Inactive Date:	2020-07-22 17:14:54.80300
Facility Name:	CERRO VISTA HOA C/O PERNICANO REALTY
Facility Address:	8665 ARGENT ST
Facility Address 2:	Not reported
Facility City:	SANTEE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92071

J55 **SUPERIOR ABATEMENT SERVICES INC** **RCRA NonGen / NLR** **1024846362**
NNW **8665 ARGENT ST #D** **CAL000400351**
1/8-1/4 **SANTEE, CA 92071**
0.175 mi.
922 ft. **Site 2 of 3 in cluster J**

Relative: **Lower**
Actual: **352 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-09-11 00:00:00.0
Handler Name:	SUPERIOR ABATEMENT SERVICES INC
Handler Address:	8665 ARGENT ST #D
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000400351
Contact Name:	TIMOTHY TILLEY
Contact Address:	8665 ARGENT ST STE D
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-583-3278
Contact Fax:	619-303-5093
Contact Email:	TIM@SOCALSASI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6977 NAVAJO RD STE 226
Mailing City,State,Zip:	SAN DIEGO, CA 92119-1503
Owner Name:	SUPERIOR ABATEMENT SERVICES INC
Owner Type:	Other
Operator Name:	TIMOTHY TILLEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

SUPERIOR ABATEMENT SERVICES INC (Continued) **1024846362**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:05:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUPERIOR ABATEMENT SERVICES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6977 NAVAJO RD STE 226

SUPERIOR ABATEMENT SERVICES INC (Continued) **1024846362**

Owner/Operator City,State,Zip: SAN DIEGO, CA 92119-1503
Owner/Operator Telephone: 619-583-3278
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TIMOTHY TILLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8665 ARGENT ST STE D
Owner/Operator City,State,Zip: SANTEE, CA 92071
Owner/Operator Telephone: 619-583-3278
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2014-09-11 00:00:00.0
Handler Name: SUPERIOR ABATEMENT SERVICES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J56 **CERRO VISTA HOA C/O PERNICANO REALTY** **RCRA NonGen / NLR** **1026164148**
NNW **8665 ARGENT ST** **CAC003064155**
1/8-1/4 **SANTEE, CA 92071**
0.175 mi.
922 ft. **Site 3 of 3 in cluster J**

Relative: **Lower**
Actual: **352 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-04-22 00:00:00.0
Handler Name: CERRO VISTA HOA C/O PERNICANO REALTY
Handler Address: 8665 ARGENT ST
Handler City,State,Zip: SANTEE, CA 92071
EPA ID: CAC003064155
Contact Name: KEN PERNICANO (PM)

CERRO VISTA HOA C/O PERNICANO REALTY (Continued) **1026164148**

Contact Address:	2851 CAMINO DEL RIO S
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	619-543-9400
Contact Fax:	Not reported
Contact Email:	KEN@PERNICANOREALTY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2851 CAMINO DEL RIO S
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	KEN PERNICANO (PM)
Owner Type:	Other
Operator Name:	KEN PERNICANO (PM)
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

CERRO VISTA HOA C/O PERNICANO REALTY (Continued) **1026164148**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-24 18:56:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEN PERNICANO (PM)
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2851 CAMINO DEL RIO S
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-543-9400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEN PERNICANO (PM)
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2851 CAMINO DEL RIO S
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-543-9400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-04-22 00:00:00.0
Handler Name:	CERRO VISTA HOA C/O PERNICANO REALTY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

CERRO VISTA HOA C/O PERNICANO REALTY (Continued) **1026164148**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 531312
NAICS Description: NONRESIDENTIAL PROPERTY MANAGERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K57 **COX COMMUNICATIONS CALIFORNIA - GILLESPIE** **RCRA NonGen / NLR** **1024844442**
SSE **1985 GILLESPIE WAY** **CAL000396861**
1/8-1/4 **EL CAJON, CA 92020**
0.186 mi.
982 ft. **Site 1 of 5 in cluster K**

Relative: **Higher**
Actual: **402 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2014-05-19 00:00:00.0
Handler Name: COX COMMUNICATIONS CALIFORNIA - GILLESPIE
Handler Address: 1985 GILLESPIE WAY
Handler City,State,Zip: EL CAJON, CA 92020-1097
EPA ID: CAL000396861
Contact Name: BRANDY BRICKEY
Contact Address: 1922 AVENIDA DEL ORO
Contact City,State,Zip: OCEANSIDE, CA 92056-0000
Contact Telephone: 760-806-2004
Contact Fax: Not reported
Contact Email: BRANDY.BRICKEY@COX.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1922 AVENIDA DEL ORO
Mailing City,State,Zip: OCEANSIDE, CA 92056
Owner Name: COX COMMUNICATIONS CALIFORNIA, LLC
Owner Type: Other
Operator Name: BRANDY BRICKEY
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

COX COMMUNICATIONS CALIFORNIA - GILLESPIE (Continued) **1024844442**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRANDY BRICKEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1922 AVENIDA DEL ORO

COX COMMUNICATIONS CALIFORNIA - GILLESPIE (Continued) **1024844442**

Owner/Operator City,State,Zip:	OCEANSIDE, CA 92056-0000
Owner/Operator Telephone:	760-806-2004
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COX COMMUNICATIONS CALIFORNIA, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5159 FEDERAL BLVD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92105-5428
Owner/Operator Telephone:	760-806-2004
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-05-19 00:00:00.0
Handler Name:	COX COMMUNICATIONS CALIFORNIA - GILLESPIE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	51322
NAICS Description:	CABLE AND OTHER PROGRAM DISTRIBUTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K58 **COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC** **San Diego Co. HMMD** **S118937643**
SSE **1985 GILLESPIE WAY** **CERS HAZ WASTE** **N/A**
1/8-1/4 **EL CAJON, CA 92020** **HAZNET**
0.186 mi. **CERS**
982 ft. **Site 2 of 5 in cluster K** **HWTS**

Relative: Higher
Actual: 402 ft.

HMMD SAN DIEGO:

Name:	COX COMMUNICATIONS - GILLESPIE
Address:	1985 GILLESPIE WAY
City,State,Zip:	EL CAJON, CA 92020-1097
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000396861

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (760) 612-4588
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/18/2020
Facility Owner: Not reported
Facility Mailing Address: 1922 Avendia del Oro, Oceanside, CA 92056
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: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0106090
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-29T02:32:07.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0087494
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-29T02:32:07.000
Chemical Name: Mixed Metals
Common Name: Universal Waste Electronic Devices
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0087495
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-29T02:32:07.000
Chemical Name: Hazardous Waste/Aerosol Cans
Common Name: Hazardous Waste/Aerosol Cans
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0087496
Trade Secret: N

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Hazardous Material Type: Not reported
Last Updated: 2016-11-29T02:32:07.000
Chemical Name: Propane
Common Name: Hazardous Waste/Propane Canisters
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181173
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-11-22T02:31:15.000
Chemical Name: CARBON DIOXIDE
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155607
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-22T02:31:15.000
Chemical Name: HAZARDOUS WASTE / SILICONE TUBES
Common Name: Hazardous Waste / Silicone Tubes
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155608
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-22T02:31:15.000
Chemical Name: MIXED SPENT BATTERIES
Common Name: Universal Waste Alkaline Batteries, Lithium Ion Batteries; Lithium Metal Batteries, NiCd Batteries, and S
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155609
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-22T02:31:15.000
Chemical Name: MIXED METALS
Common Name: Universal Waste Electronic Devices
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155610
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-22T02:31:15.000

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Chemical Name: PROPANE
Common Name: Hazardous Waste / Propane Canisters
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0253939
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: SULFURIC ACID
Common Name: Lead Acid Batteries (New)
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223624
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: PROPANE
Common Name: Hazardous Waste / Propane Canisters
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223625
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: Not reported
Common Name: Crushed Light Bulbs
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223626
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: Not reported
Common Name: Aerosol Cans - Universal Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223627
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: HAZARDOUS WASTE / SILICONE TUBES
Common Name: Hazardous Waste / Silicone Tubes

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223628
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: MIXED SPENT BATTERIES
Common Name: Universal Waste Alkaline Batteries, Lithium Ion Batteries; Lithium Metal Batteries, NiCd Batteries and Ni
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223629
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: Electronic Devices
Common Name: Universal Waste - Electronic Devices
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223630
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: HAZARDOUS WASTE / FLAMMABLE LIQUIDS
Common Name: Hazardous Waste / Flammable Liquids
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223631
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T14:34:14.000
Chemical Name: SULFURIC ACID
Common Name: Lead Acid Batteries (Waste)
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0138763
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T17:02:14.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117645
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-16T17:02:14.000
Chemical Name: Mixed Metals
Common Name: Universal Waste Electronic Devices
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117646
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-16T17:02:14.000
Chemical Name: Hazardous Waste/Aerosol Cans
Common Name: Hazardous Waste/Aerosol Cans
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117647
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-16T17:02:14.000
Chemical Name: Propane
Common Name: Hazardous Waste/Propane Canisters
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0203641
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-13T07:27:28.000
Chemical Name: PROPANE
Common Name: Hazardous Waste / Propane Canisters
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0203642
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-13T07:27:28.000
Chemical Name: HAZARDOUS WASTE / SILICONE TUBES
Common Name: Hazardous Waste / Silicone Tubes
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0203643
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-13T07:27:28.000
Chemical Name: MIXED SPENT BATTERIES
Common Name: Universal Waste Alkaline Batteries, Lithium Ion Batteries; Lithium Metal Batteries, NiCd Batteries and Ni
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0203644
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-13T07:27:28.000
Chemical Name: Electronic Devices
Common Name: Universal Waste - Electronic Devices
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0203645
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-13T07:27:28.000
Chemical Name: HAZARDOUS WASTE / FLAMMABLE LIQUIDS
Common Name: Hazardous Waste / Flammable Liquids
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0203646
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-13T07:27:28.000
Chemical Name: SULFURIC ACID
Common Name: Lead Acid Batteries (Waste)
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205593
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T01:08:53.000
Chemical Name: PROPANE
Common Name: Hazardous Waste / Propane Canisters
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205594

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T01:08:53.000
Chemical Name: HAZARDOUS WASTE / SILICONE TUBES
Common Name: Hazardous Waste / Silicone Tubes
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205595
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T01:08:53.000
Chemical Name: MIXED SPENT BATTERIES
Common Name: Universal Waste Alkaline Batteries, Lithium Ion Batteries; Lithium Metal Batteries, NiCd Batteries and Ni
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205596
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T01:08:53.000
Chemical Name: Electronic Devices
Common Name: Universal Waste - Electronic Devices
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205597
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T01:08:53.000
Chemical Name: HAZARDOUS WASTE / FLAMMABLE LIQUIDS
Common Name: Hazardous Waste / Flammable Liquids
Case Number: Not reported

Record ID: DEH2015-HUPFP-001906
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205598
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T01:08:53.000
Chemical Name: SULFURIC ACID
Common Name: Lead Acid Batteries (Waste)
Case Number: Not reported

CERS HAZ WASTE:
Name: COX COMMUNICATIONS - GILLESPIE
Address: 1985 GILLESPIE WAY
City,State,Zip: EL CAJON, CA 92020
Site ID: 390733

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

CERS ID: 10622056
CERS Description: Hazardous Waste Generator

HAZNET:
Name: COX COMMUNICATIONS CALIFORNIA - GILLESPIE
Address: 1985 GILLESPIE WAY
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92056
Contact: BRANDY BRICKEY
Telephone: 7606124588
Mailing Name: Not reported
Mailing Address: 1922 AVENIDA DEL ORO

Year: 2019
Gepaid: CAL000396861
TSD EPA ID: NED981723513
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01000

Year: 2019
Gepaid: CAL000396861
TSD EPA ID: TXD982290140
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00700

Year: 2018
Gepaid: CAL000396861
TSD EPA ID: NED981723513
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.00750

Year: 2017
Gepaid: CAL000396861
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0215

Year: 2017
Gepaid: CAL000396861
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.005

Year: 2017
Gepaid: CAL000396861
TSD EPA ID: UTD991301748
CA Waste Code: 291 - Latex waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.035

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Year: 2017
Gepaid: CAL000396861
TSD EPA ID: TXD982290140
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2017
Gepaid: CAL000396861
TSD EPA ID: CAD044429835
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01

Year: 2016
Gepaid: CAL000396861
TSD EPA ID: CAD044429835
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01

Year: 2016
Gepaid: CAL000396861
TSD EPA ID: TXD982290140
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.004

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

Additional Info:
Year: 2017
Gen EPA ID: CAL000396861

Shipment Date: 20170922
Creation Date: 6/20/2018 18:31:51
Receipt Date: 20171009
Manifest ID: 006154340SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170922
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20171025
Manifest ID:	006154339SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170922
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20171009
Manifest ID:	006154340SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Shipment Date:	20170321
Creation Date:	5/4/2018 18:31:04
Receipt Date:	20170330
Manifest ID:	005884973SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170321
Creation Date:	5/12/2018 18:31:33
Receipt Date:	20170418
Manifest ID:	005884975SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170306
Creation Date:	5/11/2018 18:33:18
Receipt Date:	20170321
Manifest ID:	009985089FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	ALR000007237

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Trans 2 Name:	ACTION RESOURCES
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170228
Creation Date:	5/11/2018 18:32:50
Receipt Date:	20170315
Manifest ID:	005864154SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170228
Creation Date:	5/4/2018 18:31:04
Receipt Date:	20170313
Manifest ID:	005864153SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000396861
Shipment Date:	20150930
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151020
Manifest ID:	005034070SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151020
Manifest ID:	005034069SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000396861
Shipment Date:	20150930
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151020
Manifest ID:	005034070SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151020
Manifest ID:	005034069SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: COX COMMUNICATIONS - GILLESPIE
Address: 1985 GILLESPIE WAY
City,State,Zip: EL CAJON, CA 92020
Site ID: 390733
CERS ID: 10622056
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:5503441
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Amirah Munad, Inspection ID:5298299
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5758278
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:5503441
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Amirah Munad, Inspection ID:5298299
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5758278
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	390733
Facility Name:	COX COMMUNICATIONS - GILLESPIE
Env Int Type Code:	HMBP
Program ID:	10622056
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.824840
Longitude:	-116.984570

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Stephanie Baxter
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	COX COMMUNICATIONS ORGANIZATIONAL ACCOUNT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1922 Avendia del Oro/Attn: Environmental Compliance
Affiliation City:	Oceanside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92056
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Annemarie Carignan
Entity Title:	Environmental Compliance Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Cox Communications California, LLC
Entity Title:	Not reported
Affiliation Address:	5159 Federal Blvd.
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92015
Affiliation Phone:	(760) 612-4588
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brandy Brickey
Entity Title:	Not reported
Affiliation Address:	1922 Avendia del Oro
Affiliation City:	Oceanside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92056
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Cox Communications - Gillespie
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 612-4588
Affiliation Type Desc:	Property Owner
Entity Name:	Pacific Gillespie Partners Lot 13, LLC
Entity Title:	Not reported
Affiliation Address:	3838 Camino del Rio North
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92108
Affiliation Phone:	(619) 280-6400

HWTS:
Name: COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC

COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC (Continued) **S118937643**

Address:	1985 GILLESPIE WAY
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 920201097
EPA ID:	CAL000396861
Inactive Date:	Not reported
Create Date:	05/19/2014
Last Act Date:	09/02/2020
Mailing Name:	BRANDY BRICKEY
Mailing Address:	1922 AVENIDA DEL ORO
Mailing Address 2:	Not reported
Mailing City,State,Zip:	OCEANSIDE, CA 92056
Owner Name:	COX COMMUNICATIONS CALIFORNIA, LLC
Owner Address:	5159 FEDERAL BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 921055428
Contact Name:	BRANDY BRICKEY
Contact Address:	1922 AVENIDA DEL ORO
Contact Address 2:	Not reported
City,State,Zip:	OCEANSIDE, CA 920560000

NAICS:

EPA ID:	CAL000396861
Create Date:	2014-05-19 09:02:00.587
NAICS Code:	51322
NAICS Description:	Cable and Other Program Distribution
Issued EPA ID Date:	2014-05-19 09:02:00.53000
Inactive Date:	Not reported
Facility Name:	COX COMMUNICATIONS CALIFORNIA - GILLESPIE TFC
Facility Address:	1985 GILLESPIE WAY
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920201097

L59 **RB INDUSTRIES, INC** **San Diego Co. HMMD** **S106071305**
ENE **9919 PROSPECT AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CERS**
0.195 mi.
1027 ft. **Site 1 of 4 in cluster L**

Relative:
Lower

Actual:
353 ft.

HMMD SAN DIEGO:

Name:	RB INDUSTRIES
Address:	9919 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	201258
Business Type:	6HK55
EPA Id Number:	CAL000221859
APN:	384-190-48-00
Last HMMD Inspection:	04/18/2011
Facility Telephone:	619-448-3930
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	RICHARD BOYD
Facility Mailing Address:	9919 PROSPECT AVE
Facility Mailing City:	SANTEE

RB INDUSTRIES, INC (Continued) **S106071305**

Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	201258
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	201258
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:	201258
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	PAINT BOOTH FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201258
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	PAINT & RELATED MATERIALS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	07/24/2009
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	ACTIVE

Permit Number:	201258

RB INDUSTRIES, INC (Continued) **S106071305**

Update Date:	11/02/2012
Inspection Date:	07/24/2009
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	07/24/2009
Violation Code:	6HV0232
Violation:	HW CONTAINER IN POOR CONDITION
Violation Citation:	Waste accumulated in a container in poor condition. CFR 265.171
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
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:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0142
Violation:	DID NOT NOTIFY OF TIERED PERMITTING
Violation Citation:	TIERED PERMITTING: Facility has failed to notify local CUPA and DTSC of eligible onsite treatment of hazardous waste. 25201(a)
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS

RB INDUSTRIES, INC (Continued) **S106071305**

Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0206
Violation:	IGNITABLE WSTE NOT >50FT PROPERTY LINE
Violation Citation:	Containers holding ignitable or reactive wastes are improperly located within 50 feet of a property line. CCR 66265.176
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	201258
Update Date:	11/02/2012
Inspection Date:	01/22/2003
Violation Code:	6HV1001

RB INDUSTRIES, INC (Continued) **S106071305**

Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: ACTIVE

Permit Number: 201258
Update Date: 11/02/2012
Inspection Date: 01/22/2003
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Name: RB INDUSTRIES, INC
Address: 9919 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000221859
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-448-3930
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/02/2020
Facility Owner: Not reported
Facility Mailing Address: 9919 PROSPECT AVE, SANTEE, CA 92071
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2003-HUPFP-201258
Permit Status: Expired
Active Permit: N
Facility Id Number: 37-000-201258
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5436583
Return To Compliance Date: 2016-04-12T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-06-01T05:04:05.000
Inspection Date: 2016-03-01T13:08:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

RB INDUSTRIES, INC (Continued) **S106071305**

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258

RB INDUSTRIES, INC (Continued) **S106071305**

Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-05-31T00:00:00.000
Nov:	No
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-05-31T00:00:00.000
Nov:	No
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported

RB INDUSTRIES, INC (Continued) **S106071305**

Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)
Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
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:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)

RB INDUSTRIES, INC (Continued) **S106071305**

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-201258
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5436583
Return To Compliance Date:	2016-04-12T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-01T05:04:05.000
Inspection Date:	2016-03-01T13:08:00.000
Violation Code:	1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)

Waste and Materials:

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0080342
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-02T19:10:44.000
Chemical Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name:	WASTE PAINT & RELATED MATERIALS
Case Number:	Not reported

Record ID:	DEH2003-HUPFP-201258
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0080343
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-02T19:10:44.000
Chemical Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Common Name:	WASTE PAINT BOOTH FILTERS
Case Number:	Not reported

CERS HAZ WASTE:

Name:	RB INDUSTRIES, INC
Address:	9919 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Site ID:	400446
CERS ID:	10377022
CERS Description:	Hazardous Waste Generator

CERS:

Name:	RB INDUSTRIES, INC
Address:	9919 PROSPECT AVE
City,State,Zip:	SANTEE, CA 92071
Site ID:	400446
CERS ID:	10377022

RB INDUSTRIES, INC (Continued) **S106071305**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 400446
Site Name: RB INDUSTRIES, INC
Violation Date: 3/1/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 400446
Site Name: RB INDUSTRIES, INC
Violation Date: 3/1/2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400446
Site Name: RB INDUSTRIES, INC
Violation Date: 3/1/2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 400446
Site Name: RB INDUSTRIES, INC
Violation Date: 3/1/2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400446
Site Name: RB INDUSTRIES, INC
Violation Date: 3/1/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

RB INDUSTRIES, INC (Continued) **S106071305**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400446
Site Name:	RB INDUSTRIES, INC
Violation Date:	3/1/2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400446
Site Name:	RB INDUSTRIES, INC
Violation Date:	3/1/2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400446
Site Name:	RB INDUSTRIES, INC
Violation Date:	3/1/2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400446
Site Name:	RB INDUSTRIES, INC
Violation Date:	3/1/2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division:	San Diego County Department of Env Health

RB INDUSTRIES, INC (Continued) **S106071305**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 400446
Site Name: RB INDUSTRIES, INC
Violation Date: 3/1/2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:5436583;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400446
Site Name: RB INDUSTRIES, INC
Violation Date: 3/1/2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:5436583
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 400446
Site Name: RB INDUSTRIES, INC
Violation Date: 3/1/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/12/2016. Inspection Sequence ID:5436583
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6338713
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:4090736
Eval Division: San Diego County Department of Env Health

RB INDUSTRIES, INC (Continued) **S106071305**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5859243
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:4090736
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5436583
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5436583
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:4090736
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 400446
Facility Name: RB INDUSTRIES, INC
Env Int Type Code: HMBP
Program ID: 10377022
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.830580
Longitude: -116.981310

RB INDUSTRIES, INC (Continued) **S106071305**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Wayne Bamford
Entity Title:	Not reported
Affiliation Address:	9919 PROSPECT AVE
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Edward BOYD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 448-3930

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9919 PROSPECT AVE
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	RB Industries, Inc.
Entity Title:	Not reported
Affiliation Address:	9919 PROSPECT AV
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 448-3930

Affiliation Type Desc:	Parent Corporation
Entity Name:	RICHARD BOYD INDUSTRIES DBA RB INDUSTRIES INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA

RB INDUSTRIES, INC (Continued) **S106071305**

Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

L60 **RB INDUSTRIES INC** **RCRA NonGen / NLR** **1024800713**
ENE **9919 PROSPECT AVE** **CAL000221859**
1/8-1/4 **SANTEE, CA 92071**
0.195 mi.
1027 ft. **Site 2 of 4 in cluster L**

Relative: **Lower**
Actual: **353 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2001-03-08 00:00:00.0
Handler Name:	RB INDUSTRIES INC
Handler Address:	9919 PROSPECT AVE
Handler City,State,Zip:	SANTEE, CA 92071-0000
EPA ID:	CAL000221859
Contact Name:	WAYNE BAMFORD
Contact Address:	9919 PROSPECT AVE
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-448-3930
Contact Fax:	619-449-7124
Contact Email:	WB@@RBINDUSTRIES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9919 PROSPECT AVE
Mailing City,State,Zip:	SANTEE, CA 92071-0000
Owner Name:	RB INDUSTRIES INC
Owner Type:	Other
Operator Name:	WAYNE BAMFORD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

RB INDUSTRIES INC (Continued) **1024800713**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WAYNE BAMFORD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9919 PROSPECT AVE
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-448-3930
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RB INDUSTRIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9919 PROSPECT AVE

RB INDUSTRIES INC (Continued) **1024800713**

Owner/Operator City,State,Zip: SANTEE, CA 92071-0000
Owner/Operator Telephone: 619-448-3930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2001-03-08 00:00:00.0
Handler Name: RB INDUSTRIES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K61 **TAYLOR-LISTING INC.. DBA TAYLOR GUITARS** **RCRA-SQG** **1001815689**
SSE **1940 AND 1980 GILLESPIE WAY** **CAR000059204**
1/8-1/4 **EL CAJON, CA 92020**
0.200 mi.
1057 ft. **Site 3 of 5 in cluster K**

Relative: **Higher**

Actual: **425 ft.**

RCRA-SQG:
Date Form Received by Agency: 2008-06-17 00:00:00.0
Handler Name: TAYLOR-LISTING INC.. DBA TAYLOR GUITARS
Handler Address: 1940 AND 1980 GILLESPIE WAY
Handler City,State,Zip: EL CAJON, CA 92020
EPA ID: CAR000059204
Contact Name: FREDRICK Y BROPHY
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 619-596-5200 x239
Contact Fax: Not reported
Contact Email: FRED.BROPHY@TAYLOR.GUITARS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2007
Accessibility: Not reported

TAYLOR-LISTING INC.. DBA TAYLOR GUITARS (Continued) **1001815689**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1980 GILLESPIE WAY
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	DIVERSIFIED GILLESPIE 2
Owner Type:	Private
Operator Name:	DIVERSIFIED PROPERTIES
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0

TAYLOR-LISTING INC.. DBA TAYLOR GUITARS (Continued) **1001815689**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F003
Waste Description: 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 Description: 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.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DIVERSIFIED PROPERTIES
Legal Status:	Private
Date Became Current:	1998-01-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TAYLOR LISTUG

TAYLOR-LISTING INC.. DBA TAYLOR GUITARS (Continued) **1001815689**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1940 AND 1980 GILLESPIE WAY
Owner/Operator City,State,Zip:	EL CAJON, CA 92020
Owner/Operator Telephone:	619-258-1207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DIVERSIFIED GILLESPIE 2
Legal Status:	Private
Date Became Current:	1998-01-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1825 GILLESPIE WAY, SUITE 102
Owner/Operator City,State,Zip:	EL CAJON, CA 92020
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1999-11-17 00:00:00.0
Handler Name:	TAYLOR LISTUG INC DBA TAYLOR GUITARS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-06-17 00:00:00.0
Handler Name:	TAYLOR-LISTING INC.. DBA TAYLOR GUITARS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339992
NAICS Description:	MUSICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

TAYLOR-LISTING INC.. DBA TAYLOR GUITARS (Continued) **1001815689**

Evaluation Action Summary:
Evaluations: No Evaluations Found

I62 **JAMES EADS** **SAN DIEGO CO. SAM** **S104750826**
ENE **9915 PROSPECT AV** **CPS-SLIC** **N/A**
1/8-1/4 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.216 mi. **CERS**
1142 ft. **Site 5 of 5 in cluster I**

Relative:
Lower

Actual:
353 ft.

SAN DIEGO CO. SAM:

Name:	JAMES EADS
Address:	9915 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714318
Case Number:	H25931-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	8/10/1992
Date Began:	3/13/1991

CPS-SLIC:

Name:	JAMES EADS
Address:	9915 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714318
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/10/1992
Global Id:	T0608163930
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H25931-001
Latitude:	32.831079
Longitude:	-116.981321
Case Type:	Cleanup Program Site
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

HMMD SAN DIEGO:

Name:	JAMES EADS
Address:	9915 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	125931
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	DEH-125931
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC

JAMES EADS (Continued) **S104750826**

Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	JAMES EADS
Facility Mailing Address:	130 E MAIN ST A-94
Facility Mailing City:	MEDFORD
Facility Mailing State:	OR
Facility Mailing Zip:	17501-1236
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

CERS:

Name:	JAMES EADS
Address:	9915 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714318
Site ID:	223715
CERS ID:	T0608163930
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	NASSER SIONIT - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K63 **THYSSEN ELEVATOR CORP** **RCRA NonGen / NLR** **1024809528**
SSE **1965 GILLESPIE WAY STE 101** **CAL000285078**
1/8-1/4 **EL CAJON, CA 92020**
0.227 mi.
1197 ft. **Site 4 of 5 in cluster K**

Relative:
Higher

Actual:
399 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2004-07-27 00:00:00.0
Handler Name:	THYSSEN ELEVATOR CORP
Handler Address:	1965 GILLESPIE WAY STE 101
Handler City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAL000285078
Contact Name:	DAVID TURNAGE
Contact Address:	114 TOWNPARK DRIVE NW
Contact City,State,Zip:	KENNESAW, GA 30144-5876
Contact Telephone:	770-799-0468
Contact Fax:	866-523-2182
Contact Email:	DAVID.TURNAGE@THYSSENKRUPP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

THYSSEN ELEVATOR CORP (Continued) **1024809528**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	114 TOWNPARK DRIVE NW
Mailing City,State,Zip:	KENNESAW, GA 30144-5876
Owner Name:	THYSSENKRUPP ELEVATOR
Owner Type:	Other
Operator Name:	DAVID TURNAGE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

THYSSEN ELEVATOR CORP (Continued) **1024809528**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID TURNAGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	114 TOWNPARK DRIVE NW
Owner/Operator City,State,Zip:	KENNESAW, GA 30144-5876
Owner/Operator Telephone:	770-799-0468
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THYSSENKRUPP ELEVATOR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	114 TOWNPARK DR NW
Owner/Operator City,State,Zip:	KENNESAW, GA 30144-5676
Owner/Operator Telephone:	770-799-0468
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-07-27 00:00:00.0
Handler Name:	THYSSEN ELEVATOR CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333921
NAICS Description:	ELEVATOR AND MOVING STAIRWAY MANUFACTURING

Facility Has Received Notices of Violations:

THYSSEN ELEVATOR CORP (Continued) **1024809528**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K64 **THYSSENKRUPP ELEVATOR CORP** **AST** **S106879404**
SSE **1965 GILLESPIE WAY** **San Diego Co. HMMD** **N/A**
1/8-1/4 **EL CAJON, CA 92020** **CERS HAZ WASTE**
0.227 mi. **CERS**
1197 ft. **Site 5 of 5 in cluster K**

Relative:
Higher

Actual:
399 ft.

AST:

Name:	THYSSENKRUPP ELEVATOR CORP
Address:	1965 GILLESPIE WY
City/Zip:	EL CAJON,
Certified Unified Program Agencies:	San Diego
Owner:	THYSSENKRUPP ELEVATOR COMPANY
Total Gallons:	2050
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Name:	THYSSENKRUPP ELEVATOR CORP
Address:	1965 GILLESPIE WAY
City,State,Zip:	EL CAJON, CA 92020
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000285078
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-569-7220
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/04/2019

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Facility Owner: Not reported
Facility Mailing Address: 1965 GILLESPIE WY, EL CAJON, CA 92020
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: DEH2004-HUPFP-203319
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203319
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4098491
Return To Compliance Date: 2015-04-02T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-12-04T00:00:00.000
Inspection Date: 2015-02-20T00:00:00.000
Violation Code: HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.

Record ID: DEH2004-HUPFP-203319
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203319
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4098491
Return To Compliance Date: 2015-04-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-12-04T00:00:00.000
Inspection Date: 2015-02-20T00:00:00.000
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2004-HUPFP-203319
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-203319
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5611671

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Return To Compliance Date:	2017-02-04T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-04T00:00:00.000
Inspection Date:	2017-01-05T08:10:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203319
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5611671
Return To Compliance Date:	2017-02-15T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-04T00:00:00.000
Inspection Date:	2017-01-05T08:10:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203319
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4098491
Return To Compliance Date:	2015-04-02T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-04T00:00:00.000
Inspection Date:	2015-02-20T00:00:00.000
Violation Code:	HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203319
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4098491
Return To Compliance Date:	2015-04-02T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Last Update:	2019-12-04T00:00:00.000
Inspection Date:	2015-02-20T00:00:00.000
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:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203319
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5611671
Return To Compliance Date:	2017-02-17T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-04T00:00:00.000
Inspection Date:	2017-01-05T08:10:00.000
Violation Code:	1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)
Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203319
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5611671
Return To Compliance Date:	2017-02-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-04T00:00:00.000
Inspection Date:	2017-01-05T08:10:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-203319
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6081585
Return To Compliance Date:	2019-07-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-12-04T00:00:00.000
Inspection Date:	2019-07-11T12:21:28.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Waste and Materials:

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0130463
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-23T02:30:31.000
Chemical Name:	OILS, LUBRICATING
Common Name:	HYDRAULIC OIL
Case Number:	8002-05-9

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0130464
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-23T02:30:31.000
Chemical Name:	PROPANE GAS-TANK
Common Name:	PROPANE GAS-TANK
Case Number:	74-98-6

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0130465
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-23T02:30:31.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108916
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-23T02:30:31.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108917
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-23T02:30:31.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OIL SOAKED KITTY LITTER
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203319

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0229655
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-04T02:31:04.000
Chemical Name:	OILS, LUBRICATING
Common Name:	HYDRAULIC OIL
Case Number:	8002-05-9

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0229656
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-04T02:31:04.000
Chemical Name:	PROPANE GAS-TANK
Common Name:	PROPANE GAS-TANK
Case Number:	74-98-6

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0229657
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-04T02:31:04.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0229658
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-04T02:31:04.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0199887
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-04T02:31:04.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2004-HUPFP-203319
Permit Status:	Permit Renewed
Active Permit:	Y

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Child Record Id: DEH2019-HWAST-0199888
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-04T02:31:04.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OIL SOAKED KITTY LITTER
Case Number: Not reported

Name: THYSSENKRUPP ELEVATOR CORP
Address: 1965 GILLESPIE WY
City,State,Zip: EL CAJON, CA 92020
Permit Number: 203319
Business Type: 6HK70
EPA Id Number: CAL000285078
APN: 387-201-16-00
Last HMMD Inspection: 11/01/2010
Facility Telephone: 619-569-7220
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: THYSSENKRUPP ELEVATOR COMPANY
Facility Mailing Address: 1965 GILLESPIE WY
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 203319
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: HYDRAULIC OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 203319
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203319
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE GAS-TANK
Other Information: Not reported

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203319
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203319
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OIL SOAKED KITTY LITTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 04/21/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 03/01/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 03/01/2006
Violation Code: 6HV1004
Violation: HMBP NOT SUBMITTED TO HMD
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 11/01/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

66262.34(f)
Activity: ACTIVE

Name: THYSSENKRUPP ELEVATOR CORP
Address: 1965 GILLESPIE WY
City,State,Zip: EL CAJON, CA 92020
Permit Number: 203319
Business Type: 6HK70
EPA Id Number: CAL000285078
APN: 387-201-16-00
Last HMMD Inspection: 11/01/2010
Facility Telephone: 619-569-7220
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: THYSSENKRUPP ELEVATOR COMPANY
Facility Mailing Address: 1965 GILLESPIE WY
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
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: 203319
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: HYDRAULIC OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 203319
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203319
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE GAS-TANK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203319

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203319
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OIL SOAKED KITTY LITTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 04/21/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 03/01/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 03/01/2006
Violation Code: 6HV1004
Violation: HMBP NOT SUBMITTED TO HMD
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 11/01/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Name: THYSSENKRUPP ELEVATOR CORP

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Address:	1965 GILLESPIE WY
City,State,Zip:	EL CAJON, CA 92020
Permit Number:	203319
Business Type:	6HK70
EPA Id Number:	CAL000285078
APN:	387-201-16-00
Last HMMD Inspection:	11/01/2010
Facility Telephone:	619-569-7220
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	THYSSENKRUPP ELEVATOR COMPANY
Facility Mailing Address:	1965 GILLESPIE WY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92020
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	203319
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	HYDRAULIC OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	203319
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	203319
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE GAS-TANK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	203319
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 203319
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OIL SOAKED KITTY LITTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 04/21/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 03/01/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 03/01/2006
Violation Code: 6HV1004
Violation: HMBP NOT SUBMITTED TO HMD
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)
Activity: ACTIVE

Permit Number: 203319
Update Date: 11/02/2012
Inspection Date: 11/01/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

CERS HAZ WASTE:

Name: THYSSENKRUPP ELEVATOR CORP
Address: 1965 GILLESPIE WAY
City,State,Zip: EL CAJON, CA 92020
Site ID: 404053

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

CERS ID: 10365703
CERS Description: Hazardous Waste Generator

CERS:
Name: THYSSENKRUPP ELEVATOR CORP
Address: 1965 GILLESPIE WAY
City,State,Zip: EL CAJON, CA 92020
Site ID: 404053
CERS ID: 10365703
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 1/5/2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/04/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 7/11/2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/11/2019. Inspection Sequence ID:6081585
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 2/20/2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/02/2015. Inspection Sequence ID:4098491;Violation:HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 1/5/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/16/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 1/5/2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 2/20/2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/02/2015. Inspection Sequence ID:4098491;Violation:HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 1/5/2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 2/20/2015

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/02/2015. Inspection Sequence ID:4098491
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 404053
Site Name: THYSSENKRUPP ELEVATOR CORP
Violation Date: 2/20/2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/02/2015. Inspection Sequence ID:4098491
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5611671
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4098491
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5611671
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6081585

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4098491
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6081585
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 404053
Facility Name: THYSSENKRUPP ELEVATOR CORP
Env Int Type Code: HMBP
Program ID: 10365703
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.824230
Longitude: -116.983290

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: MIKE MARSHALL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JOAN BASH
Entity Title: Not reported

THYSSENKRUPP ELEVATOR CORP (Continued) **S106879404**

Affiliation Address:	1965 GILLESPIE WAY
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	THYSSENKRUPP ELEVATOR CORP
Entity Title:	Not reported
Affiliation Address:	1965 GILLESPIE WAY
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 596-7220
Affiliation Type Desc:	Operator
Entity Name:	THYSSENKRUPP ELEVATOR COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 569-7220
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1965 GILLESPIE WY
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MIKE MARSHALL
Entity Title:	PURCHASING MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	THYSSENKRUPP ELEVATOR CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

65
NNE
1/8-1/4
0.230 mi.
1216 ft.

ROGER'S SUPPLY-RTE 52 PROJECT
8714 CUYAMACA STREET
SANTEE, CA 92071

RCRA NonGen / NLR **1025879983**
CAP000146415

Relative:
Lower

Actual:
350 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2003-07-23 00:00:00.0
Handler Name:	ROGER'S SUPPLY-RTE 52 PROJECT
Handler Address:	8714 CUYAMACA STREET
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAP000146415
Contact Name:	JIM E SOPHER
Contact Address:	P.O. BOX 85406
Contact City,State,Zip:	SAN DIEGO, CA 92186-5406
Contact Telephone:	619-688-6930
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 85406
Mailing City,State,Zip:	SAN DIEGO, CA 92186-5406
Owner Name:	CALTRANS DEPT OF TRANSPORTATION
Owner Type:	State
Operator Name:	CALTRANS DEPT OF TRANSPORTATION
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

ROGER'S SUPPLY-RTE 52 PROJECT (Continued) **1025879983**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-11-17 18:03:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	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.

ROGER'S SUPPLY-RTE 52 PROJECT (Continued) **1025879983**

Waste Code: F005
Waste Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CALTRANS DEPT OF TRANSPORTATION
Legal Status: State
Date Became Current: 2003-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CALTRANS DEPT OF TRANSPORTATION
Legal Status: State
Date Became Current: 2003-07-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-07-23 00:00:00.0
Handler Name: ROGER'S SUPPLY-RTE 52 PROJECT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23411
NAICS Description: HIGHWAY AND STREET CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

ROGER'S SUPPLY-RTE 52 PROJECT (Continued) **1025879983**

Evaluation Action Summary:
Evaluations: No Evaluations Found

M66 **CALTRANS** **RCRA NonGen / NLR** **1025880596**
NE **8639 HACIENDA RD** **CAP000190801**
1/8-1/4 **SANTEE, CA 92071**
0.230 mi.
1217 ft. **Site 1 of 5 in cluster M**

Relative:
Lower

Actual:
350 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2008-06-18 00:00:00.0
Handler Name:	CALTRANS
Handler Address:	8639 HACIENDA RD
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAP000190801
Contact Name:	SANDRA DURDIN
Contact Address:	4050 TAYLOR ST
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-302-4685
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4050 TAYLOR ST
Mailing City,State,Zip:	SAN DIEGO, CA 92110
Owner Name:	CALTRANS
Owner Type:	Private
Operator Name:	JANUS CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

CALTRANS (Continued) **1025880596**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-06-18 19:25:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALTRANS
Legal Status:	Private
Date Became Current:	2007-05-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4050 TAYLOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator

CALTRANS (Continued) **1025880596**

Owner/Operator Name:	JANUS CORP
Legal Status:	Private
Date Became Current:	2008-02-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALTRANS
Legal Status:	Private
Date Became Current:	2007-05-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4050 TAYLOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANUS CORP
Legal Status:	Private
Date Became Current:	2008-02-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-03-11 00:00:00.0
Handler Name:	CALTRANS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-06-18 00:00:00.0
Handler Name:	CALTRANS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

CALTRANS (Continued) **1025880596**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23622
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M67 **CALTRANS** **RCRA NonGen / NLR** **1025880626**
NE **8645 HACIENDA RD** **CAP000192427**
1/8-1/4 **SANTEE, CA 92071**
0.232 mi.
1225 ft. **Site 2 of 5 in cluster M**

Relative: **Lower**
Actual: **350 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2008-08-29 00:00:00.0
Handler Name: CALTRANS
Handler Address: 8645 HACIENDA RD
Handler City,State,Zip: SANTEE, CA 92071
EPA ID: CAP000192427
Contact Name: SANDRA DURDIN
Contact Address: 4050 TAYLOR ST
Contact City,State,Zip: SAN DIEGO, CA 92110
Contact Telephone: 619-302-4685
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 4050 TAYLOR ST
Mailing City,State,Zip: SAN DIEGO, CA 92110
Owner Name: CALTRANS
Owner Type: Private
Operator Name: JANUS CORP

CALTRANS (Continued) **1025880626**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-08-29 13:11:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

CALTRANS (Continued) **1025880626**

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CALTRANS
Legal Status: Private
Date Became Current: 2006-12-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4050 TAYLOR ST
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JANUS CORP
Legal Status: Private
Date Became Current: 2008-03-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CALTRANS
Legal Status: Private
Date Became Current: 2006-12-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4050 TAYLOR ST
Owner/Operator City,State,Zip: SAN DIEGO, CA 92110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JANUS CORP
Legal Status: Private
Date Became Current: 2008-03-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-08-29 00:00:00.0
Handler Name: CALTRANS

CALTRANS (Continued) **1025880626**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-05-19 00:00:00.0
Handler Name:	CALTRANS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23891
NAICS Description:	SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M68 **CALTRANS** **RCRA NonGen / NLR** **1025880624**
NE **8651 HACIENDA RD** **CAP000192401**
1/8-1/4 **SANTEE, CA 92071**
0.233 mi.
1232 ft. **Site 3 of 5 in cluster M**

Relative: **Lower**

Actual: **350 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2008-08-29 00:00:00.0
Handler Name:	CALTRANS
Handler Address:	8651 HACIENDA RD
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAP000192401
Contact Name:	SANDRA DURDIN
Contact Address:	4050 TAYLOR ST
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-302-4685
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09

CALTRANS (Continued) **1025880624**

Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4050 TAYLOR ST
Mailing City,State,Zip:	SAN DIEGO, CA 92110
Owner Name:	CALTRANS
Owner Type:	Private
Operator Name:	JANUS CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

CALTRANS (Continued) **1025880624**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-08-29 13:09:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANUS CORP
Legal Status:	Private
Date Became Current:	2008-03-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALTRANS
Legal Status:	Private
Date Became Current:	2007-12-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4050 TAYLOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANUS CORP
Legal Status:	Private
Date Became Current:	2008-03-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

CALTRANS (Continued) **1025880624**

Owner/Operator Name:	CALTRANS
Legal Status:	Private
Date Became Current:	2007-12-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4050 TAYLOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-08-29 00:00:00.0
Handler Name:	CALTRANS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-05-19 00:00:00.0
Handler Name:	CALTRANS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23891
NAICS Description:	SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M69 **CALTRANS** **RCRA NonGen / NLR** **1025880625**
NE **8657 HACIENDA RD** **CAP000192419**
1/8-1/4 **SANTEE, CA 92071**
0.235 mi.
1239 ft. **Site 4 of 5 in cluster M**

Relative: **Lower**
Actual: **350 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2008-08-29 00:00:00.0
Handler Name:	CALTRANS
Handler Address:	8657 HACIENDA RD
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAP000192419
Contact Name:	SANDRA DURDIN
Contact Address:	4050 TAYLOR ST
Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-302-4685
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4050 TAYLOR ST
Mailing City,State,Zip:	SAN DIEGO, CA 92110
Owner Name:	CAL TRANS
Owner Type:	Private
Operator Name:	JANUS CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CALTRANS (Continued) **1025880625**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-08-29 13:10:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANUS CORP
Legal Status:	Private
Date Became Current:	2008-03-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL TRANS
Legal Status:	Private
Date Became Current:	2007-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4050 TAYLOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110

CALTRANS (Continued) **1025880625**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANUS CORP
Legal Status:	Private
Date Became Current:	2008-03-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL TRANS
Legal Status:	Private
Date Became Current:	2007-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4050 TAYLOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-08-29 00:00:00.0
Handler Name:	CALTRANS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-05-19 00:00:00.0
Handler Name:	CALTRANS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CALTRANS (Continued) **1025880625**

List of NAICS Codes and Descriptions:
NAICS Code: 23891
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L70 **SOUTHERN CALIFORNIA EQUIPMENT SALES** **San Diego Co. HMMD** **S120714676**
ENE **9925 PROSPECT AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SANTEE, CA 92071** **CERS**
0.236 mi.
1246 ft. **Site 3 of 4 in cluster L**

Relative:
Lower

Actual:
353 ft.

HMMD SAN DIEGO:
Name: SOUTHERN CALIFORNIA EQUIPMENT SALES
Address: 9925 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071-4376
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: Pending
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-562-2268
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/28/2020
Facility Owner: Not reported
Facility Mailing Address: 9925 Prospect Ave, Santee, CA 92071
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: DEH2017-HUPFP-003374
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003374
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5655765
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

SOUTHERN CALIFORNIA EQUIPMENT SALES (Continued) **S120714676**

Last Update: 2020-05-28T00:00:00.000
Inspection Date: 2016-10-10T15:38:00.000
Violation Code: HMD0000 HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LQGS

Record ID: DEH2017-HUPFP-003374
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003374
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5655765
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: 2020-05-28T00:00:00.000
Inspection Date: 2016-10-10T15:38:00.000
Violation Code: HMD0001 RECORD KEEPING/OPERATIONAL REQUIREMENTS

Record ID: DEH2017-HUPFP-003374
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003374
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5655765
Return To Compliance Date: 2017-02-02T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-28T00:00:00.000
Inspection Date: 2016-10-10T15:38:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID: DEH2017-HUPFP-003374
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003374
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6016546
Return To Compliance Date: 2018-11-19T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-28T00:00:00.000
Inspection Date: 2018-10-03T17:37:00.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2017-HUPFP-003374
Permit Status: Permit Renewed
Active Permit: Y

SOUTHERN CALIFORNIA EQUIPMENT SALES (Continued) **S120714676**

Facility Id Number: 37-000-003374
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6016546
Return To Compliance Date: 2018-10-29T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-28T00:00:00.000
Inspection Date: 2018-10-03T17:37:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)

Record ID: DEH2017-HUPFP-003374
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003374
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5655765
Return To Compliance Date: 2017-01-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-28T00:00:00.000
Inspection Date: 2016-10-10T15:38:00.000
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Waste and Materials:
Record ID: DEH2017-HUPFP-003374
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0109392
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-29T02:33:14.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

CERS HAZ WASTE:
Name: SOUTHERN CALIFORNIA EQUIPMENT SALES
Address: 9925 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 417387
CERS ID: 10725421
CERS Description: Hazardous Waste Generator

CERS:
Name: SOUTHERN CALIFORNIA EQUIPMENT SALES
Address: 9925 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071

SOUTHERN CALIFORNIA EQUIPMENT SALES (Continued) **S120714676**

Site ID: 417387
CERS ID: 10725421
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 417387
Site Name: Southern California Equipment Sales
Violation Date: 10/10/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2017. Inspection Sequence ID:5655765;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 417387
Site Name: Southern California Equipment Sales
Violation Date: 10/3/2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 11/19/2018. Inspection Sequence ID:6016546
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 417387
Site Name: Southern California Equipment Sales
Violation Date: 10/10/2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/25/2017. Inspection Sequence ID:5655765
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 417387
Site Name: Southern California Equipment Sales
Violation Date: 10/3/2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/29/2018. Inspection Sequence ID:6016546
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

SOUTHERN CALIFORNIA EQUIPMENT SALES (Continued) **S120714676**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6016546
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6016546
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5655765
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5655765
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	417387
Facility Name:	Southern California Equipment Sales
Env Int Type Code:	HMBP
Program ID:	10725421
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.830780
Longitude:	-116.980910

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Halverson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SOUTHERN CALIFORNIA EQUIPMENT SALES (Continued) **S120714676**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Halverson
Entity Title:	Not reported
Affiliation Address:	9925 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9925 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Halverson
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Mark Halverson
Entity Title:	Not reported
Affiliation Address:	9925 Prospect Ave
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 562-2268
Affiliation Type Desc:	Operator
Entity Name:	Mark Halverson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 562-2268
Affiliation Type Desc:	Parent Corporation
Entity Name:	Southern California Equipment Sales
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

SOUTHERN CALIFORNIA EQUIPMENT SALES (Continued) **S120714676**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

L71 **MARK HALVERSON DBA SO CALIF EQUIPMENT SALES** **RCRA NonGen / NLR** **1024872213**
ENE **9925 PROSPECT AVE** **CAL000440860**
1/8-1/4 **SANTEE, CA 92071**
0.236 mi.
1246 ft. **Site 4 of 4 in cluster L**

Relative: **Lower**

Actual: **353 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-11-19 00:00:00.0
Handler Name:	MARK HALVERSON DBA SO CALIF EQUIPMENT SALES
Handler Address:	9925 PROSPECT AVE
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000440860
Contact Name:	MARK HALVERSON
Contact Address:	9925 PROSPECT AVE
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-562-2268
Contact Fax:	619-562-2293
Contact Email:	XLHALVY@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9925 PROSPECT AVE
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	MARK HALVERSON
Owner Type:	Other
Operator Name:	MARK HALVERSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

MARK HALVERSON DBA SO CALIF EQUIPMENT SALES (Continued) **1024872213**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK HALVERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9925 PROSPECT AVE
Owner/Operator City,State,Zip:	SANTEE, CA 92071

MARK HALVERSON DBA SO CALIF EQUIPMENT SALES (Continued) **1024872213**

Owner/Operator Telephone:	619-562-2268
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK HALVERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9925 PROSPECT AVE
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-562-2268
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-11-19 00:00:00.0
Handler Name:	MARK HALVERSON DBA SO CALIF EQUIPMENT SALES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M72 **CALTRANS** **RCRA NonGen / NLR** **1025880623**
NE **8663 HACIENDA RD** **CAP000192393**
1/8-1/4 **SANTEE, CA 92071**
0.236 mi.
1246 ft. **Site 5 of 5 in cluster M**

Relative: **Lower**
Actual: **350 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2008-08-29 00:00:00.0
Handler Name:	CALTRANS
Handler Address:	8663 HACIENDA RD
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAP000192393
Contact Name:	SANDRA DURDIN
Contact Address:	4050 TAYLOR ST

CALTRANS (Continued) **1025880623**

Contact City,State,Zip:	SAN DIEGO, CA 92110
Contact Telephone:	619-302-4685
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4050 TAYLOR ST
Mailing City,State,Zip:	SAN DIEGO, CA 92110
Owner Name:	CALTRANS
Owner Type:	Private
Operator Name:	JANUS CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

CALTRANS (Continued) **1025880623**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-08-29 12:58:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALTRANS
Legal Status:	Private
Date Became Current:	2006-10-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4050 TAYLOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANUS CORPORATION
Legal Status:	Private
Date Became Current:	2008-03-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALTRANS
Legal Status:	Private
Date Became Current:	2006-10-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4050 TAYLOR ST
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92110

CALTRANS (Continued) **1025880623**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JANUS CORPORATION
Legal Status: Private
Date Became Current: 2008-03-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-08-29 00:00:00.0
Handler Name: CALTRANS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-19 00:00:00.0
Handler Name: CALTRANS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23891
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N73 **EMPIREWORKS RECONSTRUCTION AND PAINTING** **RCRA NonGen / NLR** **1025863272**
ENE **9938 PROSPECT AVE. SUITE 144** **CAC003044032**
1/8-1/4 **SANTEE, CA 92071**
0.247 mi.
1306 ft. **Site 1 of 3 in cluster N**

Relative: **Lower**

Actual: **353 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-11-19 00:00:00.0
Handler Name:	EMPIREWORKS RECONSTRUCTION AND PAINTING
Handler Address:	9938 PROSPECT AVE. SUITE 144
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAC003044032
Contact Name:	MICAH LACINA
Contact Address:	9938 PROSPECT AVE. SUITE 144
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	888-278-8200
Contact Fax:	Not reported
Contact Email:	RICKY.SUN@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9938 PROSPECT AVE. SUITE 144
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	MICAH LACINA
Owner Type:	Other
Operator Name:	MICAH LACINA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

EMPIREWORKS RECONSTRUCTION AND PAINTING (Continued) **1025863272**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-22 19:29:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICAH LACINA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9938 PROSPECT AVE. SUITE 144
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	888-278-8200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICAH LACINA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9938 PROSPECT AVE. SUITE 144
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	888-278-8200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

EMPIREWORKS RECONSTRUCTION AND PAINTING (Continued) **1025863272**

Historic Generators:

Receive Date:	2019-11-19 00:00:00.0
Handler Name:	EMPIREWORKS RECONSTRUCTION AND PAINTING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	313310
NAICS Description:	TEXTILE AND FABRIC FINISHING MILLS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N74 **EMPSD INC** **RCRA NonGen / NLR** **1025877826**
ENE **9938 PROSPECT AVE STE 144** **CAL000450964**
1/8-1/4 **SANTEE, CA 92071**
0.247 mi.
1306 ft. **Site 2 of 3 in cluster N**

Relative: **Lower**
Actual: **353 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-11-26 00:00:00.0
Handler Name:	EMPSD INC
Handler Address:	9938 PROSPECT AVE STE 144
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAL000450964
Contact Name:	MICAH LACINA
Contact Address:	9938 PROSPECT AVE STE 144
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-602-6115
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1682 LANGLEY AVE
Mailing City,State,Zip:	IRVINE, CA 92614
Owner Name:	EMPSD INC

EMPSD INC (Continued) **1025877826**

Owner Type:	Other
Operator Name:	MICAH LACINA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-27 13:52:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

EMPSD INC (Continued) **1025877826**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MICAH LACINA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9938 PROSPECT AVE STE 144
Owner/Operator City,State,Zip: SANTEE, CA 92071
Owner/Operator Telephone: 619-602-6115
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EMPSD INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1682 LANGLEY AVE
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 888-278-8200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-11-26 00:00:00.0
Handler Name: EMPSD INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N75 **WATTS ENGINEERING LLC** **RCRA NonGen / NLR** **1024822503**
ENE **9920 PROSPECT AVE STE 106** **CAL000340725**
1/8-1/4 **SANTEE, CA 92071**
0.247 mi.
1306 ft. **Site 3 of 3 in cluster N**

Relative: **Lower**

Actual: **353 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2009-02-19 00:00:00.0
Handler Name:	WATTS ENGINEERING LLC
Handler Address:	9920 PROSPECT AVE STE 106
Handler City,State,Zip:	SANTEE, CA 92071-4349
EPA ID:	CAL000340725
Contact Name:	MARK WATTS
Contact Address:	9920 PROSPECT AVE #102
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-258-1500
Contact Fax:	619-258-1500
Contact Email:	WATTSENGINEERING@LIVE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9920 PROSPECT AVE #102
Mailing City,State,Zip:	SANTEE, CA 92071-4349
Owner Name:	MARK WATTS
Owner Type:	Other
Operator Name:	MARK WATTS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

WATTS ENGINEERING LLC (Continued) **1024822503**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK WATTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7946 SHANTUNG DR
Owner/Operator City,State,Zip:	SANTEE, CA 92071-3431
Owner/Operator Telephone:	619-258-1797
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK WATTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9920 PROSPECT AVE #102
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-258-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WATTS ENGINEERING LLC (Continued) **1024822503**

Historic Generators:

Receive Date:	2009-02-19 00:00:00.0
Handler Name:	WATTS ENGINEERING LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

O76 **ANGUS ASPHALT INC** **LUST** **S104746291**
ENE **9959 PROSPECT AVE** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.290 mi. **CERS HAZ WASTE**
1532 ft. **Site 1 of 2 in cluster O** **CERS TANKS**
Cortese
Relative: **HIST CORTESE**
Lower **CERS**

Actual:
353 ft.

LUST:

Name:	JACK CANTFIELD
Address:	9959 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714318
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302014
Global Id:	T0607302014
Latitude:	32.830683
Longitude:	-116.979839
Status:	Completed - Case Closed
Status Date:	06/12/1997
Case Worker:	Not reported
RB Case Number:	9UT3260
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H05996-001
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

ANGUS ASPHALT INC (Continued) **S104746291**

Global Id: T0607302014
Action Type: ENFORCEMENT
Date: 06/06/1997
Action: Closure/No Further Action Letter - #H05996-001

Global Id: T0607302014
Action Type: ENFORCEMENT
Date: 06/12/1997
Action: Closure/No Further Action Letter

LUST:
Global Id: T0607302014
Status: Open - Case Begin Date
Status Date: 10/08/1996

Global Id: T0607302014
Status: Completed - Case Closed
Status Date: 06/12/1997

SAN DIEGO CO. SAM:
Name: JACK CANTFIELD
Address: 9959 PROSPECT AV
City,State,Zip: SANTEE, CA 920714318
Case Number: H05996-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/12/1997
Date Began: 4/8/1996

HMMD SAN DIEGO:
Name: ANGUS ASPHALT INC
Address: 9959 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: cal000033940
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-562-8201
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/29/2020
Facility Owner: Not reported
Facility Mailing Address: P.O. BOX 711539, SANTEE, CA 92072
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

ANGUS ASPHALT INC (Continued) **S104746291**

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-134572
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4091464
Return To Compliance Date: 2015-05-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-29T00:00:00.000
Inspection Date: 2015-04-15T00:00:00.000
Violation Code: 1020002 Failure to provide initial and/or annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)4

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-134572
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4091464
Return To Compliance Date: 2015-05-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-29T00:00:00.000
Inspection Date: 2015-04-15T00:00:00.000
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-134572
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6134844
Return To Compliance Date: 2019-05-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-29T00:00:00.000
Inspection Date: 2019-05-22T00:00:00.000
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e)

ANGUS ASPHALT INC (Continued) **S104746291**

and/or (f)

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-134572
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6134844
Return To Compliance Date: 2019-05-24T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-29T00:00:00.000
Inspection Date: 2019-05-22T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:
Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0112174
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-07T17:39:20.000
Chemical Name: ASPHALT, CUT BACK
Common Name: ROAD ASPHALT & SEALERS
Case Number: 8502-42-2

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0112175
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-07T17:39:20.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0112176
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-07T17:39:20.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed

ANGUS ASPHALT INC (Continued) **S104746291**

Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0112177
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T17:39:20.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0093958
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-07T17:39:20.000
Chemical Name:	WASTE 451 DEGREASING SLUDGE
Common Name:	WASTE 451 DEGREASING SLUDGE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0093959
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-07T17:39:20.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0093960
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-07T17:39:20.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193538
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-09-09T19:26:10.000
Chemical Name:	ASPHALT, CUT BACK
Common Name:	ROAD ASPHALT & SEALERS
Case Number:	8502-42-2

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193539

ANGUS ASPHALT INC (Continued) **S104746291**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-09T19:26:10.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193540
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-09T19:26:10.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193541
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-09T19:26:10.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167276
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-09T19:26:11.000
Chemical Name: WASTE 451 DEGREASING SLUDGE
Common Name: WASTE 451 DEGREASING SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167277
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-09T19:26:11.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167278
Trade Secret: N
Hazardous Material Type: Not reported

ANGUS ASPHALT INC (Continued) **S104746291**

Last Updated: 2018-09-09T19:26:11.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167279
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-09T19:26:11.000
Chemical Name: Not reported
Common Name: Non-metal oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139140
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-03T00:44:47.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139141
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-03T00:44:47.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117977
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-03T00:44:48.000
Chemical Name: WASTE 451 DEGREASING SLUDGE
Common Name: WASTE 451 DEGREASING SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117978
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-03T00:44:48.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE

ANGUS ASPHALT INC (Continued) **S104746291**

Common Name: OILY ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117979
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-03T00:44:48.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117980
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-03T00:44:48.000
Chemical Name: Not reported
Common Name: Non-metal oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0232682
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: Dyed Diesel Fuel
Common Name: Red Dye Diesel
Case Number: mixture

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0202731
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: WASTE 451 DEGREASING SLUDGE
Common Name: WASTE 451 DEGREASING SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0202732
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT
Case Number: Not reported

ANGUS ASPHALT INC (Continued) **S104746291**

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0202733
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0202734
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: Not reported
Common Name: Non-metal oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139138
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-03T00:44:47.000
Chemical Name: ASPHALT, CUT BACK
Common Name: ROAD ASPHALT & SEALERS
Case Number: 8502-42-2

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139139
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-03T00:44:47.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0232677
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: ASPHALT, CUT BACK
Common Name: ROAD ASPHALT & SEALERS
Case Number: 8502-42-2

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed

ANGUS ASPHALT INC (Continued) **S104746291**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0232678
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0232679
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0232680
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0232681
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-29T02:39:30.000
Chemical Name: SpecStrip
Common Name: SpecStrip
Case Number: Not reported

Name: ANGUS ASPHALT INC
Address: 9959 PROSPECT AV
City,State,Zip: SANTEE, CA 92071
Permit Number: 134572
Business Type: 6HK70
EPA Id Number: CAL000033940
APN: 384-190-50-00
Last HMMD Inspection: 01/05/2012
Facility Telephone: 619-562-8201
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: ANGUS ASPHALT, INC
Facility Mailing Address: P.O. BOX 711539

ANGUS ASPHALT INC (Continued) **S104746291**

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92072
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 134572
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134572
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134572
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134572
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

Permit Number: 134572
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: 134572

ANGUS ASPHALT INC (Continued) **S104746291**

Update Date: 11/02/2012
Case Number: 8502-42-2
Name: ASPHALT, CUT BACK
Other Information: ROAD ASPHALT & SEALERS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 134572
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 134572
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:
Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 134572

ANGUS ASPHALT INC (Continued) **S104746291**

Update Date:	11/02/2012
Inspection Date:	02/09/2006
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	05/01/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	05/01/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	05/01/2003
Violation Code:	6HV1011
Violation:	TRAINING RECORDS NOT AVAILABLE
Violation Citation:	Personnel training records not available. 19 CCR 2732
Activity:	ACTIVE

Name:	ANGUS ASPHALT INC
Address:	9959 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	134572
Business Type:	6HK70
EPA Id Number:	CAL000033940
APN:	384-190-50-00
Last HMMD Inspection:	01/05/2012
Facility Telephone:	619-562-8201
Permit Status:	OPEN
Permit Expiration:	05/31/2013

ANGUS ASPHALT INC (Continued) **S104746291**

Date Last Updated:	11/02/2012
Facility Owner:	ANGUS ASPHALT, INC
Facility Mailing Address:	P.O. BOX 711539
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92072
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 451 DEGREASING SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
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

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE

ANGUS ASPHALT INC (Continued) **S104746291**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 134572
Update Date: 11/02/2012
Case Number: 8502-42-2
Name: ASPHALT, CUT BACK
Other Information: ROAD ASPHALT & SEALERS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 134572
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 134572
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

ANGUS ASPHALT INC (Continued) **S104746291**

Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	05/01/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	05/01/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	05/01/2003
Violation Code:	6HV1011
Violation:	TRAINING RECORDS NOT AVAILABLE
Violation Citation:	Personnel training records not available. 19 CCR 2732
Activity:	ACTIVE
Name:	ANGUS ASPHALT INC
Address:	9959 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	134572
Business Type:	6HK70
EPA Id Number:	CAL000033940
APN:	384-190-50-00
Last HMMD Inspection:	01/05/2012

ANGUS ASPHALT INC (Continued) **S104746291**

Facility Telephone:	619-562-8201
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ANGUS ASPHALT, INC
Facility Mailing Address:	P.O. BOX 711539
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92072
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 451 DEGREASING SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
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

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS

ANGUS ASPHALT INC (Continued) **S104746291**

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

Permit Number: 134572
Update Date: 11/02/2012
Case Number: 8502-42-2
Name: ASPHALT, CUT BACK
Other Information: ROAD ASPHALT & SEALERS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 134572
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 134572
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:
Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS

ANGUS ASPHALT INC (Continued) **S104746291**

Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV1011
Violation: TRAINING RECORDS NOT AVAILABLE
Violation Citation: Personnel training records not available. 19 CCR 2732
Activity: ACTIVE

Name: JACK CANTFIELD
Address: 9959 PROSPECT AV
City,State,Zip: SANTEE, CA 92071
Permit Number: 105996
Business Type: 6HK26

ANGUS ASPHALT INC (Continued) **S104746291**

EPA Id Number:	CAL000021331
APN:	DEH-105996
Last HMMD Inspection:	01/31/1991
Facility Telephone:	449-9222
Permit Status:	INAC
Permit Expiration:	03/13/1996
Date Last Updated:	11/02/2012
Facility Owner:	JACK CANTFIELD
Facility Mailing Address:	9959 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4318
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

UST:

UST Name:	UNDERGROUND TANK 105996 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105996
Tank Type:	SINGLE WALL
Additional Id:	AT3597
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-08-04 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 105996 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105996
Tank Type:	SINGLE WALL
Additional Id:	AT3597
Capacity Gallons:	550
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1996-08-04 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

CERS HAZ WASTE:

ANGUS ASPHALT INC (Continued) **S104746291**

Name: ANGUS ASPHALT INC
Address: 9959 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 5928
CERS ID: 10376911
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ANGUS ASPHALT INC
Address: 9959 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 5928
CERS ID: 10376911
CERS Description: Aboveground Petroleum Storage

CORTESE:
Name: JACK CANTFIELD
Address: 9959 PROSPECT AV
City,State,Zip: SANTEE, CA 920714318
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302014
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: JACK CANFIELD
edr_fadd1: 9959 PROSPECT
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3260

CERS:
Name: ANGUS ASPHALT INC
Address: 9959 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 5928

ANGUS ASPHALT INC (Continued) **S104746291**

CERS ID: 10376911
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 5928
Site Name: ANGUS ASPHALT INC
Violation Date: 4/15/2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/01/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 5928
Site Name: ANGUS ASPHALT INC
Violation Date: 5/22/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/24/2019. Inspection Sequence ID:6134844
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 5928
Site Name: ANGUS ASPHALT INC
Violation Date: 4/15/2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/01/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 5928
Site Name: ANGUS ASPHALT INC
Violation Date: 5/22/2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

ANGUS ASPHALT INC (Continued) **S104746291**

Violation Notes: Returned to compliance on 05/24/2019. Inspection Sequence ID:6134844
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5646039
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5646039
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091464
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5646039
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091464
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6134844
Eval Division: San Diego County Department of Env Health

ANGUS ASPHALT INC (Continued) **S104746291**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6134844
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:4091464
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6134844
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 5928
Facility Name: ANGUS ASPHALT INC
Env Int Type Code: HWG
Program ID: 10376911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.830680
Longitude: -116.979840

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711539
Affiliation City: SANTEE

ANGUS ASPHALT INC (Continued) **S104746291**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92072
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ANGUS ASPHALT INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ANGUS FAMILY TRUST 05-23-00
Entity Title:	Not reported
Affiliation Address:	P O BOX 711539
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92072
Affiliation Phone:	(619) 562-8201
Affiliation Type Desc:	Environmental Contact
Entity Name:	Valerie Andrews
Entity Title:	Not reported
Affiliation Address:	9959 Prospect Ave.
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ANGUS ASPHALT, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 562-8201
Name:	JACK CANTFIELD
Address:	9959 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714318
Site ID:	217902
CERS ID:	T0607302014
CERS Description:	Leaking Underground Storage Tank Cleanup Site

O77 **B K ENTERPRISES** **LUST** **S100727207**
ENE **9959 PROSPECT AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.290 mi.
1532 ft. **Site 2 of 2 in cluster O**

Relative:
Lower

Actual:
353 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3260
Local Case:	H05996-001
Substance:	Diesel
Qty Leaked:	0
Abate Method:	No Action Required - incident is minor, requiring no remedial action
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	04/08/1996
Date Stopped:	04/08/1996
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	10/08/1996
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/08/1996
Enforce Date:	Not reported
Closed Date:	6/12/97
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.13
GW Depth:	9'+
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SWEEPS UST:

Name:	B K ENTERPRISES
Address:	9959 PROSPECT AVE
City:	SANTEE
Status:	Active
Comp Number:	5996
Number:	9
Board Of Equalization:	44-022313
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005996-000001
Tank Status:	A

B K ENTERPRISES (Continued) **S100727207**

Capacity:	777
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	2

Name:	B K ENTERPRISES
Address:	9959 PROSPECT AVE
City:	SANTEE
Status:	Active
Comp Number:	5996
Number:	9
Board Of Equalization:	44-022313
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005996-000002
Tank Status:	A
Capacity:	777
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

P78 **HARRISON TRUCKING** **RCRA-SQG** **1001967327**
North **8801 OLIVE LN** **LUST** **CAR000067454**
1/4-1/2 **SANTEE, CA 92071** **SAN DIEGO CO. SAM**
0.330 mi. **UST**
1740 ft. **Site 1 of 2 in cluster P** **San Diego Co. HMMD**
CERS HAZ WASTE
Relative: **SWEEPS UST**
Lower **CERS TANKS**
FINDS
Actual: **ECHO**
347 ft. **Cortese**
HAZNET
SAN DIEGO CO LOP
CERS
HWTS

RCRA-SQG:

Date Form Received by Agency:	2000-03-10 00:00:00.0
Handler Name:	HARRISON TRUCKING INC
Handler Address:	8801 OLIVE LN
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAR000067454
Contact Name:	HAL HARRISON
Contact Address:	8801 OLIVE LN
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-449-0840
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private

HARRISON TRUCKING (Continued) **1001967327**

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8801 OLIVE LN
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	HARRISON NICHOLS
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

HARRISON TRUCKING (Continued) **1001967327**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HARRISON NICHOLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8801 OLIVE LN
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-449-0840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-03-10 00:00:00.0
Handler Name:	HARRISON TRUCKING INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

HARRISON TRUCKING (Continued) **1001967327**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3848
Local Case: H20831-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 02/03/1999
Date Stopped: 02/03/1999
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 03/01/1999
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/23/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: >6'
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

SAN DIEGO CO. SAM:
Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City,State,Zip: SANTEE, CA 920714139
Case Number: H20831-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case

HARRISON TRUCKING (Continued) **1001967327**

Date: 12/28/2006
Date Began: 2/3/1999

UST:
Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City,State,Zip: SANTEE, CA 92071-4139
Facility ID: 37-000-120831
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.83576
Longitude: -116.98717

HMMD SAN DIEGO:
Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City,State,Zip: SANTEE, CA 92071
Permit Number: 120831
Business Type: 6HK24
EPA Id Number: CAR000067454
APN: 384-020-07-00
Last HMMD Inspection: 03/23/2012
Facility Telephone: 619-449-0840
Permit Status: EXPR
Permit Expiration: 06/30/2012
Date Last Updated: 11/02/2012
Facility Owner: HARRISON TRUCKING INC
Facility Mailing Address: 8801 OLIVE LN
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-4139
UST Owner: HARRISON TRUCKING
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: 120831
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/ C02
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 120831
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 120831 T005
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

HARRISON TRUCKING (Continued) **1001967327**

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 120831 T006
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	LUBRICATING OIL (15W40 80W90 85W140 220 G EACH/HYDRAULIC
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 AQUEOUS SOLVENTS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported

HARRISON TRUCKING (Continued) **1001967327**

Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120831
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:
UST Name: UNDERGROUND TANK 120831 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120831
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 120831 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120831
Tank Type: DOUBLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 120831 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120831
Tank Type: DOUBLE WALL
Additional Id: 3
Capacity Gallons: 2000
UST Contents: PREMIUM UNLEADED

HARRISON TRUCKING (Continued) **1001967327**

Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 120831 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	120831
Tank Type:	DOUBLE WALL
Additional Id:	001 DIESEL; RT2578, RT3237
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 120831 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	120831
Tank Type:	DOUBLE WALL
Additional Id:	002 DIESEL; RT2578, RT3237
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 120831 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	120831
Tank Type:	DOUBLE WALL
Additional Id:	003 REGULAR UNLEADED/AT4987
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-12-18 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE

HARRISON TRUCKING (Continued) **1001967327**

Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City,State,Zip: SANTEE, CA 92071
Permit Number: 120831
Business Type: 6HK24
EPA Id Number: CAR000067454
APN: 384-020-07-00
Last HMMD Inspection: 03/23/2012
Facility Telephone: 619-449-0840
Permit Status: EXPR
Permit Expiration: 06/30/2012
Date Last Updated: 11/02/2012
Facility Owner: HARRISON TRUCKING INC
Facility Mailing Address: 8801 OLIVE LN
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-4139
UST Owner: HARRISON TRUCKING
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: 120831
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/ C02
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 120831
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 120831 T005
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 120831
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 120831 T006
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

HARRISON TRUCKING (Continued) **1001967327**

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	LUBRICATING OIL (15W40 80W90 85W140 220 G EACH/HYDRAULIC
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 AQUEOUS SOLVENTS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120831
Update Date:	11/02/2012
Case Number:	Not reported

HARRISON TRUCKING (Continued) **1001967327**

Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:
UST Name: UNDERGROUND TANK 120831 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120831
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 120831 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120831
Tank Type: DOUBLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 120831 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120831
Tank Type: DOUBLE WALL
Additional Id: 3
Capacity Gallons: 2000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

HARRISON TRUCKING (Continued) **1001967327**

UST Name:	UNDERGROUND TANK 120831 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	120831
Tank Type:	DOUBLE WALL
Additional Id:	001 DIESEL; RT2578, RT3237
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 120831 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	120831
Tank Type:	DOUBLE WALL
Additional Id:	002 DIESEL; RT2578, RT3237
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 120831 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	120831
Tank Type:	DOUBLE WALL
Additional Id:	003 REGULAR UNLEADED/AT4987
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2003-12-18 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

CERS HAZ WASTE:

Name:	HARRISON TRUCKING INC
Address:	8801 OLIVE LN
City,State,Zip:	SANTEE, CA 92071-4139
Site ID:	35576

HARRISON TRUCKING (Continued) **1001967327**

CERS ID: 10395685
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City: SANTEE
Status: Active
Comp Number: 20831
Number: 9
Board Of Equalization: 44-023343
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020831-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 3

Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City: SANTEE
Status: Active
Comp Number: 20831
Number: 9
Board Of Equalization: 44-023343
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020831-000006
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City: SANTEE
Status: Active
Comp Number: 20831
Number: 9
Board Of Equalization: 44-023343
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020831-000007
Tank Status: A

HARRISON TRUCKING (Continued) **1001967327**

Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City: SANTEE
Status: Not reported
Comp Number: 20831
Number: Not reported
Board Of Equalization: 44-023343
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020831-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City: SANTEE
Status: Not reported
Comp Number: 20831
Number: Not reported
Board Of Equalization: 44-023343
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020831-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City: SANTEE
Status: Not reported
Comp Number: 20831
Number: Not reported
Board Of Equalization: 44-023343
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

HARRISON TRUCKING (Continued) **1001967327**

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020831-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS TANKS:
Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City,State,Zip: SANTEE, CA 92071-4139
Site ID: 35576
CERS ID: 10395685
CERS Description: Underground Storage Tank

FINDS:
Registry ID: 110002933559

Click Here:

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.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1001967327
Registry ID: 110002933559
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002933559
Name: HARRISON TRUCKING
Address: 8801 OLIVE LN
City,State,Zip: SANTEE, CA 92071

CORTESE:
Name: HARRISON TRUCKING INC

HARRISON TRUCKING (Continued) **1001967327**

Address:	8801 OLIVE LN
City,State,Zip:	SANTEE, CA 920714139
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607302606
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	HARRISON TRUCKING INC
Address:	8801 OLIVE LN
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920714139
Contact:	SUSANNE HARRISON-PRESIDENT
Telephone:	6198434201
Mailing Name:	Not reported
Mailing Address:	8801 OLIVE LN
Year:	2018
Gepaid:	CAR000067454
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.05000
Year:	2018
Gepaid:	CAR000067454
TSD EPA ID:	AZD081705402
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2018
Gepaid:	CAR000067454
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000

HARRISON TRUCKING (Continued) **1001967327**

Year: 2017
Gepaid: CAR000067454
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.2

Year: 2017
Gepaid: CAR000067454
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.08

Year: 2016
Gepaid: CAR000067454
TSD EPA ID: NED981723513
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.14675

Year: 2016
Gepaid: CAR000067454
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.75

Year: 2015
Gepaid: CAR000067454
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.22935

Year: 2014
Gepaid: CAR000067454
TSD EPA ID: CAD028409019
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2014
Gepaid: CAR000067454
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

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

HARRISON TRUCKING (Continued) **1001967327**

Additional Info:

Year:	2014
Gen EPA ID:	CAR000067454
Shipment Date:	20140731
Creation Date:	10/19/2014 22:15:07
Receipt Date:	20140804
Manifest ID:	012989832JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140731
Creation Date:	10/19/2014 22:15:07
Receipt Date:	20140804
Manifest ID:	011682955JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016

HARRISON TRUCKING (Continued) **1001967327**

Gen EPA ID:	CAR000067454
Shipment Date:	20150225
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	014186641JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000067454
Shipment Date:	20150225
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	014186641JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HARRISON TRUCKING (Continued) **1001967327**

Additional Info:

Year:	2011
Gen EPA ID:	CAR000067454
Shipment Date:	20111122
Creation Date:	3/13/2012 20:30:11
Receipt Date:	20111202
Manifest ID:	009008385JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111110
Creation Date:	3/12/2012 20:30:14
Receipt Date:	20111123
Manifest ID:	009008891JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111110
Creation Date:	1/20/2012 20:31:29
Receipt Date:	20111117

HARRISON TRUCKING (Continued) **1001967327**

Manifest ID:	005863919JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000067454
Shipment Date:	20070806
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070817
Manifest ID:	000510984SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D040
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000067454
Shipment Date:	20170905
Creation Date:	6/13/2018 18:30:55

HARRISON TRUCKING (Continued) **1001967327**

Receipt Date:	20170906
Manifest ID:	016320284JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.33
Waste Quantity:	660
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170831
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20170906
Manifest ID:	017481473JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170831
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20170906
Manifest ID:	017481473JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453

HARRISON TRUCKING (Continued) **1001967327**

Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000067454
Shipment Date:	20030804
Creation Date:	7/29/2004 7:46:19
Receipt Date:	20030811
Manifest ID:	22817538
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000067454
Shipment Date:	20041011
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041020
Manifest ID:	24019323
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

HARRISON TRUCKING (Continued) **1001967327**

Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000067454
Shipment Date:	20120423
Creation Date:	6/27/2012 20:30:23
Receipt Date:	20120503
Manifest ID:	008692223JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	1.89
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120405
Creation Date:	5/30/2012 20:30:23
Receipt Date:	20120406
Manifest ID:	008692197JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues

HARRISON TRUCKING (Continued) **1001967327**

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 7.089
Waste Quantity: 1700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAR000067454

Shipment Date: 20080307
Creation Date: 5/6/2008 18:30:08
Receipt Date: 20080320
Manifest ID: 003556878JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN DIEGO CO LOP:
Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1999-LSAM-H20831-001
Record Status: Completed
Opened Date: 02/23/1999
Parcel Number: 384-020-07-00
Case Type: LOP - Local Oversight Program
Historical Name: HARRISON TRUCKING
SWRCB Global ID: T0607302606
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 03/01/1999
Census Tract: Not reported

HARRISON TRUCKING (Continued) **1001967327**

Community:	Not reported
Jurisdiction:	Not reported
Watershed Basin Number:	Not reported
Water Purveyor:	Not reported
Fire Agency:	Not reported
Latitude:	Not reported
Longitude:	Not reported
X MapCoord:	Not reported
Y MapCoord:	Not reported

CERS:

Name:	HARRISON TRUCKING INC
Address:	8801 OLIVE LN
City,State,Zip:	SANTEE, CA 92071-4139
Site ID:	35576
CERS ID:	10395685
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:5860122;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

HARRISON TRUCKING (Continued) **1001967327**

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet

HARRISON TRUCKING (Continued) **1001967327**

	overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 03/30/2016. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5237346

HARRISON TRUCKING (Continued) **1001967327**

Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346;Tank ID:26119;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC

HARRISON TRUCKING (Continued) **1001967327**

Violation Date:	3/30/2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	7/29/2014
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 07/29/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Inspection Sequence ID:6250263
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

HARRISON TRUCKING (Continued) **1001967327**

	the UST system.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Inspection Sequence ID:5860122;Tank ID:26119,26120;Violation Description:Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(c); SDCC 68.1003
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes:	Inspection Sequence ID:6250263;Tank ID:26120;Violation Description:(TCR 9d) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Inspection Sequence ID:5645977
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:6250263;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/3/2017

HARRISON TRUCKING (Continued) **1001967327**

Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5645977;Tank ID:26119,26120;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:5860122;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019

HARRISON TRUCKING (Continued) **1001967327**

Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	7/29/2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 03/13/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW

HARRISON TRUCKING (Continued) **1001967327**

Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/23/2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/3/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:5645977;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence

HARRISON TRUCKING (Continued) **1001967327**

ID:6213374;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the CUPA. for training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(C)(3-4)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 08/31/2016. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:(RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Violation:HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 03/30/2016. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122;Tank ID:26119,26120;Violation Description:The owner/operator has failed to designate an UST operator or to inform the CUPA of any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST

HARRISON TRUCKING (Continued) **1001967327**

Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Inspection Sequence ID:6250263;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Inspection Sequence ID:6250263
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the CUPA. for training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(C)(3-4)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

HARRISON TRUCKING (Continued) **1001967327**

Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873;Tank ID:26119;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:5645977;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5645977;Tank ID:26119,26120;Violation Description:(RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

HARRISON TRUCKING (Continued) **1001967327**

Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 03/23/2018. Inspection Sequence ID:5645977
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016

HARRISON TRUCKING (Continued) **1001967327**

Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Inspection Sequence ID:5237346
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	7/29/2014
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 03/13/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	7/29/2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 07/29/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:5583873;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Inspection Sequence ID:5645977;Tank ID:26119,26120;Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST

HARRISON TRUCKING (Continued) **1001967327**

Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/23/2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Inspection Sequence ID:5860122
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

HARRISON TRUCKING (Continued) **1001967327**

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/23/2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/18/2018. Inspection Sequence ID:5860122;Tank ID:26119,26120;Violation Description:Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:5237346;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/3/2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5645977;Tank ID:26119;Violation Description:Failure to test the spill bucket annually. HSC 25284.2
Violation Division: San Diego County Department of Env Health

HARRISON TRUCKING (Continued) **1001967327**

Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 7/29/2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/29/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Inspection Sequence ID:6250263
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 7/29/2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 03/13/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC

HARRISON TRUCKING (Continued) **1001967327**

Violation Date:	4/9/2019
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(d); SDCC 68.1003
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:5583873;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5583873
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122;Tank ID:26119,26120;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2(a), 25299.30-34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC

HARRISON TRUCKING (Continued) **1001967327**

Violation Date:	3/30/2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

HARRISON TRUCKING (Continued) **1001967327**

Violation Notes: Inspection Sequence ID:6250263
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:5237346;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/23/2018. Inspection Sequence ID:5237346
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Inspection Sequence ID:6250263;Violation:HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation:HMD3101 Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a); SDCC 68.905; 68.906, 68.907, 68.1003(a), 68.1005
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Inspection Sequence ID:5583873
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(d); SDCC 68.1003
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019

HARRISON TRUCKING (Continued) **1001967327**

Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/18/2018. Inspection Sequence ID:5645977;Tank ID:26119,26120;Violation Description:Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).
Violation Division:	San Diego County Department of Env Health

HARRISON TRUCKING (Continued) **1001967327**

Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation:HMD3101 Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a); SDCC 68.905; 68.906, 68.907, 68.1003(a), 68.1005
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/18/2018. Inspection Sequence ID:5583873
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/18/2018. Inspection Sequence ID:5237346

HARRISON TRUCKING (Continued) **1001967327**

Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/30/2016. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:(RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:6250263;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 9d) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5230984
Eval Division: San Diego County Department of Env Health

HARRISON TRUCKING (Continued) **1001967327**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5860122
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:5237346
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5645977
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5645977
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5230984
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5860122
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

HARRISON TRUCKING (Continued) **1001967327**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5645977
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6115717
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6115717 ***Attempted to do Routine Inspection - No Access***
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6213374
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6250263
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6250263
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2019

HARRISON TRUCKING (Continued) **1001967327**

Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6250263
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5094819
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5094819
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: McLernon Benjamin Inspection ID:5860122
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Schiess Romina Inspection ID:5237346
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Schiess Romina Inspection ID:5583873
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Schiess Romina Inspection ID:5583873

HARRISON TRUCKING (Continued) **1001967327**

Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6213374
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6213374 Paperwork inspection; monitoring certification completed May 2019
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5230984
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:5237346
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:5583873
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6115717
Eval Division: San Diego County Department of Env Health
Eval Program: HW

HARRISON TRUCKING (Continued) **1001967327**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5094819
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 35576
Facility Name: HARRISON TRUCKING INC
Env Int Type Code: HWG
Program ID: 10395685
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.835760
Longitude: -116.987170

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Sam W Stevenson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: HARRISON TRUCKING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 449-0840

Affiliation Type Desc: UST Tank Operator
Entity Name: HARRISON TRUCKING Inc.
Entity Title: Not reported
Affiliation Address: 8801 N OLIVE LN
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 449-0840

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8801 OLIVE LN

HARRISON TRUCKING (Continued) **1001967327**

Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-4139
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Susanne Harrison
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 449-0840
Affiliation Type Desc:	UST Tank Owner
Entity Name:	HARRISON TRUCKING
Entity Title:	Not reported
Affiliation Address:	8801 N OLIVE LN
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071-
Affiliation Phone:	(619) 449-0840
Affiliation Type Desc:	Environmental Contact
Entity Name:	Susanne Harrison
Entity Title:	Not reported
Affiliation Address:	8801 OLIVE LN
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-4139
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	HARRISON TRUCKING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	HARRISON-NICHOLS PROPERTIES INC
Entity Title:	Not reported
Affiliation Address:	22549 TOMBILL RD
Affiliation City:	RAMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92065
Affiliation Phone:	(619) 449-0840
Affiliation Type Desc:	CUPA District

HARRISON TRUCKING (Continued) **1001967327**

Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Identification Signer
Entity Name: SUSANNE HARRISON
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HARRISON TRUCKING INC
Entity Title: Not reported
Affiliation Address: 8801 OLIVE LN
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071-4139
Affiliation Phone: (619) 449-0840

Affiliation Type Desc: UST Property Owner Name
Entity Name: HARRISON-NICHOLS PROPERTIES INC
Entity Title: Not reported
Affiliation Address: 8801 Olive Lane
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 449-0840

Name: HARRISON TRUCKING INC
Address: 8801 OLIVE LN
City,State,Zip: SANTEE, CA 92071-4139
Site ID: 35576
CERS ID: T0607302606
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/23/2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:5860122;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

HARRISON TRUCKING (Continued) **1001967327**

Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter,

HARRISON TRUCKING (Continued) **1001967327**

or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention
Violation Division: San Diego County Department of Env Health
Violation Program: UST

HARRISON TRUCKING (Continued) **1001967327**

Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 03/30/2016. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/23/2018. Inspection Sequence ID:5237346
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346;Tank ID:26119;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

HARRISON TRUCKING (Continued) **1001967327**

Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	7/29/2014
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 07/29/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW

HARRISON TRUCKING (Continued) **1001967327**

Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Inspection Sequence ID:6250263
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Inspection Sequence ID:5860122;Tank ID:26119,26120;Violation Description:Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(c); SDCC 68.1003
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes:	Inspection Sequence ID:6250263;Tank ID:26120;Violation Description:(TCR 9d) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Inspection Sequence ID:5645977
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect

HARRISON TRUCKING (Continued) **1001967327**

for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:6250263;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/3/2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5645977;Tank ID:26119,26120;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/23/2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:5860122;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019

HARRISON TRUCKING (Continued) **1001967327**

Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention

HARRISON TRUCKING (Continued) **1001967327**

equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 7/29/2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/13/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/23/2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/3/2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:5645977;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW

HARRISON TRUCKING (Continued) **1001967327**

Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the CUPA. for training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(C)(3-4)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 08/31/2016. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:(RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Violation:HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576

HARRISON TRUCKING (Continued) **1001967327**

Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 03/30/2016. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122;Tank ID:26119,26120;Violation Description:The owner/operator has failed to designate an UST operator or to inform the CUPA of any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Inspection Sequence ID:6250263;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Inspection Sequence ID:6250263
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576

HARRISON TRUCKING (Continued) **1001967327**

Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the CUPA. for training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the CUPA. 23 CCR 2715(C)(3-4)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873;Tank ID:26119;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:5645977;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents

HARRISON TRUCKING (Continued) **1001967327**

	to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5645977;Tank ID:26119,26120;Violation Description:(RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5645977
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or

HARRISON TRUCKING (Continued) **1001967327**

	debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Inspection Sequence ID:5237346
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	7/29/2014
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 03/13/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	7/29/2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

HARRISON TRUCKING (Continued) **1001967327**

	or the environment..
Violation Notes:	Returned to compliance on 07/29/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:5583873;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Inspection Sequence ID:5645977;Tank ID:26119,26120;Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Inspection Sequence ID:5860122
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5237346
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/18/2018. Inspection Sequence ID:5860122;Tank ID:26119,26120;Violation Description:Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:5237346;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health

HARRISON TRUCKING (Continued) **1001967327**

Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/3/2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5645977;Tank ID:26119;Violation Description:Failure to test the spill bucket annually. HSC 25284.2
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 7/29/2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/29/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Inspection Sequence ID:6250263
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 7/29/2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 03/13/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 4/9/2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(d); SDCC 68.1003
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:5583873;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

HARRISON TRUCKING (Continued) **1001967327**

	Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5583873
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122;Tank ID:26119,26120;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2(a), 25299.30-34; 23 CCR 2711(a)(11), 2808.1, 2809-2809.2
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576

HARRISON TRUCKING (Continued) **1001967327**

Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Inspection Sequence ID:6250263
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:5237346;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/23/2018. Inspection Sequence ID:5237346
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

HARRISON TRUCKING (Continued) **1001967327**

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Inspection Sequence ID:6250263;Violation:HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation:HMD3101 Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a); SDCC 68.905; 68.906, 68.907, 68.1003(a), 68.1005
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

HARRISON TRUCKING (Continued) **1001967327**

	the UST system.
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873;Tank ID:26119,26120;Violation Description:Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. HSC 25284; 23 CCR 2712(i)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Inspection Sequence ID:5583873
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/30/2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the

HARRISON TRUCKING (Continued) **1001967327**

	possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 04/03/2017. Inspection Sequence ID:5583873
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	5/31/2019
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:Failure to obtain a valid operation permit from the CUPA including but not limited to unpaid permit fees. HSC 25284(a)(1); 23 CCR 2711(d); SDCC 68.1003
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/3/2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

HARRISON TRUCKING (Continued) **1001967327**

Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/18/2018. Inspection Sequence ID:5645977;Tank ID:26119,26120;Violation Description:Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence ID:6213374;Tank ID:26119,26120;Violation Description:(TCR 9d) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(f).
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	3/23/2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/23/2018. Inspection Sequence ID:5860122
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35576
Site Name:	HARRISON TRUCKING INC
Violation Date:	4/9/2019
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 05/31/2019. Inspection Sequence

HARRISON TRUCKING (Continued) **1001967327**

ID:6213374;Tank ID:26119,26120;Violation:HMD3101 Unified Program Facility Permit not obtained &/or maintained for UST. HSC 25284(a); SDCC 68.905; 68.906, 68.907, 68.1003(a), 68.1005
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/18/2018. Inspection Sequence ID:5583873
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/18/2018. Inspection Sequence ID:5237346
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 3/30/2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/30/2016. Inspection Sequence ID:5237346;Tank ID:26119,26120;Violation Description:(RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:6250263;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

HARRISON TRUCKING (Continued) **1001967327**

Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35576
Site Name: HARRISON TRUCKING INC
Violation Date: 5/31/2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 05/31/2019. Inspection Sequence ID:6250263;Tank ID:26119,26120;Violation Description:(TCR 9d) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5230984
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: McLernon Benjamin Inspection ID:5860122
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:5237346
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5645977
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

HARRISON TRUCKING (Continued) **1001967327**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5645977
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5230984
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: McLernon Benjamin Inspection ID:5860122
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5645977
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6115717
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-05-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6115717 ***Attempted to do Routine Inspection - No Access***
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2019

HARRISON TRUCKING (Continued) **1001967327**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6213374
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6250263
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6250263
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6250263
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5094819
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5094819
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: McLernon Benjamin Inspection ID:5860122

HARRISON TRUCKING (Continued) **1001967327**

Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Schiess Romina Inspection ID:5237346
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Schiess Romina Inspection ID:5583873
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Schiess Romina Inspection ID:5583873
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6213374
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6213374 Paperwork inspection; monitoring certification completed May 2019
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:5230984
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST

HARRISON TRUCKING (Continued) **1001967327**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:5237346
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:5583873
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6115717
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:5094819
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 35576
Facility Name: HARRISON TRUCKING INC
Env Int Type Code: HWG
Program ID: 10395685
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.835760
Longitude: -116.987170

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Sam W Stevenson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

HARRISON TRUCKING (Continued) **1001967327**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: HARRISON TRUCKING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 449-0840

Affiliation Type Desc: UST Tank Operator
Entity Name: HARRISON TRUCKING Inc.
Entity Title: Not reported
Affiliation Address: 8801 N OLIVE LN
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 449-0840

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8801 OLIVE LN
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071-4139
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Susanne Harrison
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 449-0840

Affiliation Type Desc: UST Tank Owner
Entity Name: HARRISON TRUCKING
Entity Title: Not reported
Affiliation Address: 8801 N OLIVE LN
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071-
Affiliation Phone: (619) 449-0840

Affiliation Type Desc: Environmental Contact
Entity Name: Susanne Harrison
Entity Title: Not reported
Affiliation Address: 8801 OLIVE LN

HARRISON TRUCKING (Continued) **1001967327**

Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92071-4139
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	HARRISON TRUCKING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	HARRISON-NICHOLS PROPERTIES INC
Entity Title:	Not reported
Affiliation Address:	22549 TOMBILL RD
Affiliation City:	RAMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92065
Affiliation Phone:	(619) 449-0840
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Identification Signer
Entity Name:	SUSANNE HARRISON
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HARRISON TRUCKING INC
Entity Title:	Not reported
Affiliation Address:	8801 OLIVE LN
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071-4139
Affiliation Phone:	(619) 449-0840
Affiliation Type Desc:	UST Property Owner Name

HARRISON TRUCKING (Continued) **1001967327**

Entity Name:	HARRISON-NICHOLS PROPERTIES INC
Entity Title:	Not reported
Affiliation Address:	8801 Olive Lane
Affiliation City:	Santee
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 449-0840

HWTS:

Name:	HARRISON TRUCKING INC
Address:	8801 OLIVE LN
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
EPA ID:	CAR000067454
Inactive Date:	06/30/2017
Create Date:	06/13/2003
Last Act Date:	04/09/2019
Mailing Name:	Not reported
Mailing Address:	8801 OLIVE LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 920714139
Owner Name:	HARRISON TRUCKING INC
Owner Address:	8801 OLIVE LN
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTEE, CA 920714139
Contact Name:	SUSANNE HARRISON-PRESIDENT
Contact Address:	8801 OLIVE LN
Contact Address 2:	Not reported
City,State,Zip:	SANTEE, CA 92071

NAICS:

EPA ID:	CAR000067454
Create Date:	2003-06-13 15:34:19.217
NAICS Code:	48411
NAICS Description:	General Freight Trucking, Local
Issued EPA ID Date:	2003-06-13 15:34:19.15300
Inactive Date:	2017-06-30 00:00:00
Facility Name:	HARRISON TRUCKING INC
Facility Address:	8801 OLIVE LN
Facility Address 2:	Not reported
Facility City:	SANTEE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920710000

P79 **HARRISON TRUCKING INC** **LUST** **U001572268**
North **8801 OLIVE LANE** **HIST UST** **N/A**
1/4-1/2 **SANTEE, CA 92071** **HIST CORTESE**
0.330 mi. **NPDES**
1740 ft. **Site 2 of 2 in cluster P** **WDS**
CIWQS
Relative: **HWTS**
Lower

Actual: **347 ft.**

LUST:

Name:	HARRISON TRUCKING INC
Address:	8801 OLIVE LN
City,State,Zip:	SANTEE, CA 920714139
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302606
Global Id:	T0607302606
Latitude:	32.835811482
Longitude:	-116.98772728
Status:	Completed - Case Closed
Status Date:	12/28/2006
Case Worker:	Not reported
RB Case Number:	9UT3848
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H20831-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607302606
Action Type:	Other
Date:	02/03/1999
Action:	Leak Began

Global Id:	T0607302606
Action Type:	Other
Date:	02/03/1999
Action:	Leak Discovery

Global Id:	T0607302606
Action Type:	ENFORCEMENT
Date:	03/04/1999
Action:	Notice of Responsibility

Global Id:	T0607302606
Action Type:	Other
Date:	02/03/1999
Action:	Leak Stopped

Global Id:	T0607302606
Action Type:	ENFORCEMENT
Date:	12/19/2006
Action:	Closure/No Further Action Letter

Global Id:	T0607302606
Action Type:	Other
Date:	02/23/1999
Action:	Leak Reported

HARRISON TRUCKING INC (Continued) **U001572268**

LUST:

Global Id:	T0607302606
Status:	Open - Case Begin Date
Status Date:	02/03/1999
Global Id:	T0607302606
Status:	Completed - Case Closed
Status Date:	12/28/2006

HIST UST:

Name:	HARRISON TRUCKING INC
Address:	8801 OLIVE LANE
City,State,Zip:	SANTEE, CA 92071
File Number:	0002AC4A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC4A.pdf
Region:	STATE
Facility ID:	00000029657
Facility Type:	Other
Other Type:	TRUCK YARD
Contact Name:	Not reported
Telephone:	8189622455
Owner Name:	B & K TRUCKING INC
Owner Address:	5265 N. 4TH ST
Owner City,St,Zip:	IRWINDALE, CA 91706
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, None
Tank Num:	002
Container Num:	2
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, None
Tank Num:	003
Container Num:	3
Year Installed:	1970
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, None
Tank Num:	004
Container Num:	4

HARRISON TRUCKING INC (Continued) **U001572268**

Year Installed:	1979
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	HARRISON TRUCKING
edr_fadd1:	8801 OLIVE
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3848

NPDES:

Name:	HARRISON TRUCKING
Address:	8801 OLIVE LN
City,State,Zip:	SANTEE, CA 92071
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	218253
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I003651
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	01/11/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	8801 Olive Ln
Discharge Name:	Harrison Trucking
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218253
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee

HARRISON TRUCKING INC (Continued) **U001572268**

Place ID:	Not reported
WDID:	9 37I003651
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Harrison Trucking
Discharge Address:	8801 Olive Ln
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
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

HARRISON TRUCKING INC (Continued) **U001572268**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218253
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I003651
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:	04/06/1992
Status:	Active
Status Date:	04/11/2017
Place Size:	3
Place Size Unit:	Acres
Contact:	susanne Harrison
Contact Title:	pres
Contact Phone:	619-449-0840
Contact Phone Ext:	Not reported
Contact Email:	susanneharrison3@gmail.com
Operator Name:	Harrison Trucking
Operator Address:	8801 Olive Ln
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	susanne Harrison
Operator Contact Title:	pres
Operator Contact Phone:	619-449-0840
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	susanneharrison3@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

HARRISON TRUCKING INC (Continued) **U001572268**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-449-0840
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego
Certifier:	Susanne Harrison
Certifier Title:	President
Certification Date:	13-AUG-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	HARRISON TRUCKING
Address:	8801 OLIVE LN
City,State,Zip:	SANTEE, CA 92071
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I003651
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/11/2019
Operator Name:	Harrison Trucking

HARRISON TRUCKING INC (Continued) **U001572268**

Operator Address:	8801 Olive Ln
Operator City:	Santee
Operator State:	California
Operator Zip:	92071

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218253
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I003651
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Harrison Trucking
Discharge Address:	8801 Olive Ln
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

HARRISON TRUCKING INC (Continued) **U001572268**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218253
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I003651
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:	04/06/1992
Status:	Active
Status Date:	04/11/2017
Place Size:	3
Place Size Unit:	Acres
Contact:	susanne Harrison
Contact Title:	pres
Contact Phone:	619-449-0840
Contact Phone Ext:	Not reported
Contact Email:	susanneharrison3@gmail.com
Operator Name:	Harrison Trucking
Operator Address:	8801 Olive Ln
Operator City:	Santee

HARRISON TRUCKING INC (Continued) **U001572268**

Operator State:	California
Operator Zip:	92071
Operator Contact:	susanne Harrison
Operator Contact Title:	pres
Operator Contact Phone:	619-449-0840
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	susanneharrison3@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-449-0840
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego
Certifier:	Susanne Harrison
Certifier Title:	President
Certification Date:	13-AUG-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	HARRISON TRUCKING INC.
Address:	8801 OLIVE LANE
City:	SANTEE
Facility ID:	San Diego 37I003651
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

HARRISON TRUCKING INC (Continued) **U001572268**

NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	9
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	HARRISON TRUCKING INC.
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	HARRISON TRUCKING
Address:	8801 OLIVE LN
City,State,Zip:	SANTEE, CA 92071
Agency:	Harrison Trucking
Agency Address:	8801 Olive Ln, Santee, CA 92071
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I003651
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/06/1992
Termination Date:	01/11/2019
Expiration/Review Date:	Not reported
Design Flow:	Not reported

HARRISON TRUCKING INC (Continued) **U001572268**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	4
Violations within 5 years:	6
Latitude:	32.8363
Longitude:	-116.98832

HWTS:

Name:	HARRISON TRUCKING INC
Address:	8801 OLIVE LANE
Address 2:	Not reported
City,State,Zip:	SANTEE, CA 920710000
EPA ID:	CAL000033313
Inactive Date:	06/30/2001
Create Date:	05/16/1990
Last Act Date:	09/12/2001
Mailing Name:	Not reported
Mailing Address:	8801 OLIVE LANE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTEE, CA 920714139
Owner Name:	HARRISON TRUCKING INC
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 920714139
Contact Name:	INACT PER SURVEY
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	--, 99 920714139

Q80 **CIRCLE K STORE #2957** **RCRA-SQG** **1000174100**
NNE **8733 CUYAMACA ST** **LUST** **CAD981681281**
1/4-1/2 **SANTEE, CA 92071** **SAN DIEGO CO. SAM**
0.333 mi. **San Diego Co. HMMD**
1760 ft. **Site 1 of 2 in cluster Q** **SWEEPS UST**
HIST UST
Relative: Lower **FINDS**
ECHO
Actual: 351 ft. **Cortese**
CERS

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	CIRCLE K STORE #2957
Handler Address:	8733 CUYAMACA ST
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAD981681281
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator

CIRCLE K STORE #2957 (Continued) **1000174100**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	5811 MANZANITA AVE
Mailing City,State,Zip:	CARMICHAEL, CA 95608
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

CIRCLE K STORE #2957 (Continued) **1000174100**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:30:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CIRCLE K CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	CIRCLE K STORE #2957
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1986-10-16 00:00:00.0
Handler Name:	CIRCLE K STORE #2957
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No

CIRCLE K STORE #2957 (Continued) **1000174100**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2461
Local Case:	H20816-002
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	03/30/1993
Date Stopped:	03/30/1993
Confirm Date:	04/16/1993
Submit Workplan:	3/30/93
Prelim Assess:	03/30/1993
Desc Pollution:	12/15/94
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/20/1993
Enforce Date:	Not reported
Closed Date:	9/19/96
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.13
GW Depth:	15’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes

CIRCLE K STORE #2957 (Continued) **1000174100**

Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714253
Case Number:	H20816-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	6/3/1988
Date Began:	9/16/1987

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714253
Case Number:	H20816-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	9/26/1996
Date Began:	3/30/1993

HMMD SAN DIEGO:

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120816
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	DEH-120816
Last HMMD Inspection:	01/16/1992
Facility Telephone:	619-562-6394
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	TIC TOC SYSTEMS INC
Facility Mailing Address:	PO BOX 52084
Facility Mailing City:	PHOENIX
Facility Mailing State:	AZ
Facility Mailing Zip:	85072-2084
UST Owner:	TIC TOC SYSTEMS INC
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 120816 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120816
Tank Type:	SINGLE WALL

CIRCLE K STORE #2957 (Continued) **1000174100**

Additional Id:	1 LEADED
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-03-30 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120816 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120816
Tank Type:	SINGLE WALL
Additional Id:	2 UNLEADED
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-03-30 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120816 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120816
Tank Type:	SINGLE WALL
Additional Id:	3 PREMIUM
Capacity Gallons:	8000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-03-30 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City:	SANTEE
Status:	Active
Comp Number:	20816
Number:	9
Board Of Equalization:	44-022104
Referral Date:	Not reported

CIRCLE K STORE #2957 (Continued) **1000174100**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020816-000001
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City:	SANTEE
Status:	Active
Comp Number:	20816
Number:	9
Board Of Equalization:	44-022104
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020816-000002
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City:	SANTEE
Status:	Active
Comp Number:	20816
Number:	9
Board Of Equalization:	44-022104
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020816-000003
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	CIRCLE K 2957
Address:	8733 CUYAMACA STREET
City,State,Zip:	SANTEE, CA 92071
File Number:	0002AEE2

CIRCLE K STORE #2957 (Continued) **1000174100**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AEE2.pdf
Region:	STATE
Facility ID:	00000013668
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	KEN ZIMMERMAN
Telephone:	6194489717
Owner Name:	CIRCLE K CORPORATION
Owner Address:	4500 SOUTH 40TH STREET
Owner City,St,Zip:	PHOENIX, AZ 85040
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002749893

Click Here:

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

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

CIRCLE K STORE #2957 (Continued) **1000174100**

ECHO:

Envid:	1000174100
Registry ID:	110002749893
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002749893
Name:	CIRCLE K STORE #2957
Address:	8733 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071

CORTESE:

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714253
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607301219
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714253
Site ID:	219192
CERS ID:	T0608131378
CERS Description:	Cleanup Program Site

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714253
Site ID:	219192
CERS ID:	T0607301219
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Q81 **CIRCLE K #2957** **LUST** **S103674816**
NNE **8733 CUYAMACA ST** **CPS-SLIC** **N/A**
1/4-1/2 **SANTEE, CA 92071** **HIST CORTESE**
0.333 mi.
1760 ft. **Site 2 of 2 in cluster Q**

Relative:
Lower

Actual:
351 ft.

LUST:

Name:	CIRCLE K #2957
Address:	8733 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714253
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301219
Global Id:	T0607301219
Latitude:	32.835276
Longitude:	-116.98344
Status:	Completed - Case Closed
Status Date:	09/26/1996
Case Worker:	Not reported
RB Case Number:	9UT2461
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H20816-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607301219
Action Type:	ENFORCEMENT
Date:	09/19/1996
Action:	Closure/No Further Action Letter - #H20816-002
Global Id:	T0607301219
Action Type:	Other
Date:	03/30/1993
Action:	Leak Began
Global Id:	T0607301219
Action Type:	Other
Date:	03/30/1993
Action:	Leak Discovery
Global Id:	T0607301219
Action Type:	ENFORCEMENT
Date:	05/11/1993
Action:	Notice of Responsibility
Global Id:	T0607301219
Action Type:	Other
Date:	03/30/1993
Action:	Leak Stopped
Global Id:	T0607301219
Action Type:	ENFORCEMENT
Date:	09/26/1996
Action:	Closure/No Further Action Letter
Global Id:	T0607301219
Action Type:	Other

CIRCLE K #2957 (Continued) **S103674816**

Date: 03/30/1993
Action: Leak Reported

LUST:
Global Id: T0607301219
Status: Open - Case Begin Date
Status Date: 03/30/1993

Global Id: T0607301219
Status: Completed - Case Closed
Status Date: 09/26/1996

CPS-SLIC:
Name: CIRCLE K #2957
Address: 8733 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714253
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/03/1988
Global Id: T0608131378
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20816-001
Latitude: 32.835295
Longitude: -116.983441
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HIST CORTESE:
edr_fname: CIRCLE K #2957
edr_fadd1: 8733 CUYAMACA
City,State,Zip: SANTEE, CA
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2461

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82 **FORESTER SQUARE** **CPS-SLIC S112142836**
NNW **9560 VIA ZAPADOR** **CERS N/A**
1/4-1/2 **SANTEE, CA 92071**
0.338 mi.
1784 ft.

Relative:
Lower

Actual:
343 ft.

CPS-SLIC:
Name: FORESTER SQUARE
Address: 9560 VIA ZAPADOR
City,State,Zip: SANTEE, CA 92071
Region: STATE

FORESTER SQUARE (Continued) **S112142836**

Facility Status:	**Completed - Case Closed**
Status Date:	12/10/2012
Global Id:	T10000004225
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H39796-001
Latitude:	32.83584078
Longitude:	-116.9887948
Case Type:	Cleanup Program Site
Case Worker:	CF
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Refer to "Site Maps/Documents" tab for Closure Letter/Summary

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

CERS:

Name:	FORESTER SQUARE
Address:	9560 VIA ZAPADOR
City,State,Zip:	SANTEE, CA 92071
Site ID:	203811
CERS ID:	T10000004225
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CAROL FENNER - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R83 **THE DYNO SHOP** **LUST** **S104748568**
ENE **10042 PROSPECT AV** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.371 mi. **HIST UST**
1958 ft. **Site 1 of 3 in cluster R** **Cortese**
HIST CORTESE
Relative: Lower **CERS**

Actual: 356 ft.

LUST:

Name:	THE DYNO SHOP
Address:	10042 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714319
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303110
Global Id:	T0607303110
Latitude:	32.831962
Longitude:	-116.978498
Status:	Completed - Case Closed
Status Date:	04/18/1988

THE DYNO SHOP (Continued) **S104748568**

Case Worker: Not reported
RB Case Number: 9UT865
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H16238-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607303110
Action Type: Other
Date: 12/22/1987
Action: Leak Began

Global Id: T0607303110
Action Type: Other
Date: 12/22/1987
Action: Leak Discovery

Global Id: T0607303110
Action Type: Other
Date: 12/22/1987
Action: Leak Stopped

Global Id: T0607303110
Action Type: Other
Date: 12/22/1987
Action: Leak Reported

LUST:
Global Id: T0607303110
Status: Open - Case Begin Date
Status Date: 12/22/1987

Global Id: T0607303110
Status: Completed - Case Closed
Status Date: 04/18/1988

SAN DIEGO CO. SAM:
Name: THE DYNO SHOP
Address: 10042 PROSPECT AV
City,State,Zip: SANTEE, CA 920714319
Case Number: H16238-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/18/1988
Date Began: 12/22/1987

HMMD SAN DIEGO:
Name: THE DYNO SHOP
Address: 10042 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071

THE DYNO SHOP (Continued) **S104748568**

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000271077
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-562-3933
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	11/13/2019
Facility Owner:	Not reported
Facility Mailing Address:	10042 PROSPECT AVE, SANTEE, CA 92071-4319
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-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6191603
Return To Compliance Date:	2019-07-10T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-13T00:48:37.000
Inspection Date:	2019-07-09T00:00:00.000
Violation Code:	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5704153
Return To Compliance Date:	2017-06-30T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-13T00:48:37.000
Inspection Date:	2017-06-29T17:09:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

THE DYNO SHOP (Continued) **S104748568**

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6191603
Return To Compliance Date:	2019-07-19T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-13T00:48:37.000
Inspection Date:	2019-07-09T00:00:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6191603
Return To Compliance Date:	2019-07-22T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-13T00:48:37.000
Inspection Date:	2019-07-09T00:00:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6191603
Return To Compliance Date:	2019-07-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-13T00:48:37.000
Inspection Date:	2019-07-09T00:00:00.000
Violation Code:	3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

UST DTL:

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y

THE DYNO SHOP (Continued) **S104748568**

Facility Id Number:	37-000-116238
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	MARK MACNEIL
Tankid:	24009
Tank Status:	Removed
Date Ust Permanently Closed:	12/22/1987
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2019-11-13T00:48:44.000
Tank Capacityin Gallons:	5000
Tank Contents:	Diesel
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	MARK MACNEIL
Tankid:	24010
Tank Status:	Removed
Date Ust Permanently Closed:	12/22/1987
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2019-11-13T00:48:44.000
Tank Capacityin Gallons:	2000
Tank Contents:	Not reported
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	MARK MACNEIL
Tankid:	24008
Tank Status:	Removed
Date Ust Permanently Closed:	12/22/1987
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2019-11-13T00:48:44.000
Tank Capacityin Gallons:	5000
Tank Contents:	Diesel
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0074741
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-10-20T02:32:08.000
Chemical Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Common Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Case Number:	8002-05-9

THE DYNO SHOP (Continued) **S104748568**

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0074742
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-10-20T02:32:08.000
Chemical Name:	OXYGEN GAS:
Common Name:	OXYGEN GAS:
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0058622
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-20T02:32:08.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0058623
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-20T02:32:08.000
Chemical Name:	Recirculating Detergent
Common Name:	Parts cleaner soap
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0058624
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-20T02:32:08.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTI-FREEZE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0228264
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-08-20T01:15:24.000
Chemical Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Common Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed

THE DYNO SHOP (Continued) **S104748568**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228265
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-20T01:15:24.000
Chemical Name: OXYGEN GAS:
Common Name: OXYGEN GAS:
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0228266
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-20T01:15:24.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0198175
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-20T01:15:25.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0198176
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-20T01:15:25.000
Chemical Name: Recirculating Detergent
Common Name: Parts cleaner soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0198177
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-20T01:15:25.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTI-FREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0198178

THE DYNO SHOP (Continued) **S104748568**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-20T01:15:25.000
Chemical Name: Not reported
Common Name: Non Metal Oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126598
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-06T02:33:33.000
Chemical Name: Not reported
Common Name: Non Metal Oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236314
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-13T00:48:41.000
Chemical Name: OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Common Name: OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236315
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-13T00:48:41.000
Chemical Name: OXYGEN GAS:
Common Name: OXYGEN GAS:
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236316
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-13T00:48:41.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207148
Trade Secret: N
Hazardous Material Type: Not reported

THE DYNO SHOP (Continued) **S104748568**

Last Updated: 2019-11-13T00:48:42.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207149
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-13T00:48:42.000
Chemical Name: Recirculating Detergent
Common Name: Parts cleaner soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207150
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-13T00:48:42.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTI-FREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0207151
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-13T00:48:42.000
Chemical Name: Not reported
Common Name: Non Metal Oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148287
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-06T02:33:33.000
Chemical Name: OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Common Name: OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148288
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-06T02:33:33.000
Chemical Name: OXYGEN GAS:

THE DYNO SHOP (Continued) **S104748568**

Common Name: OXYGEN GAS:
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126595
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-06T02:33:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126596
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-06T02:33:33.000
Chemical Name: Recirculating Detergent
Common Name: Parts cleaner soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126597
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-06T02:33:33.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTI-FREEZE
Case Number: Not reported

Name: THE DYNO SHOP
Address: 10042 PROSPECT AV
City,State,Zip: SANTEE, CA 92071
Permit Number: 116238
Business Type: 6HK26
EPA Id Number: CAL000271077
APN: 384-162-29-00
Last HMMD Inspection: 06/28/2012
Facility Telephone: 619-562-3933
Permit Status: EXPR
Permit Expiration: 10/31/2012
Date Last Updated: 11/02/2012
Facility Owner: MARK MACNEIL
Facility Mailing Address: 10042 PROSPECT AV
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-4319
UST Owner: J & G SWARTZ INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

THE DYNO SHOP (Continued) **S104748568**

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: 116238
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON/ CARBON DIOXIDE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 116238
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PRTS CLNR-ULT SND,WTR BSD / ASBURY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTI-FREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported

THE DYNO SHOP (Continued) **S104748568**

Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:
UST Name: UNDERGROUND TANK 116238 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 116238 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 116238 T003
Last Update: 2012-11-02 14:17:38

THE DYNO SHOP (Continued) **S104748568**

Permit Number:	116238
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1987-12-22 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Name:	THE DYNO SHOP
Address:	10042 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	116238
Business Type:	6HK26
EPA Id Number:	CAL000271077
APN:	384-162-29-00
Last HMMD Inspection:	06/28/2012
Facility Telephone:	619-562-3933
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	MARK MACNEIL
Facility Mailing Address:	10042 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4319
UST Owner:	J & G SWARTZ INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON/ CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE

THE DYNO SHOP (Continued) **S104748568**

Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PRTS CLNR-ULT SND,WTR BSD / ASBURY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTI-FREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
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

THE DYNO SHOP (Continued) **S104748568**

UST:

UST Name:	UNDERGROUND TANK 116238 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	116238
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	5000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1987-12-22 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 116238 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	116238
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	5000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1987-12-22 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 116238 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	116238
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1987-12-22 00:00:00
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Name:	THE DYNO SHOP
Address:	10042 PROSPECT AV
City,State,Zip:	SANTEE, CA 92071
Permit Number:	116238

THE DYNO SHOP (Continued) **S104748568**

Business Type:	6HK26
EPA Id Number:	CAL000271077
APN:	384-162-29-00
Last HMMD Inspection:	06/28/2012
Facility Telephone:	619-562-3933
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	MARK MACNEIL
Facility Mailing Address:	10042 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4319
UST Owner:	J & G SWARTZ INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON/ CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS:
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

THE DYNO SHOP (Continued) **S104748568**

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PRTS CLNR-ULT SND,WTR BSD / ASBURY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTI-FREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:
UST Name: UNDERGROUND TANK 116238 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 116238 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 116238

THE DYNO SHOP (Continued) **S104748568**

Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 116238 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

HIST UST:
Name: JANDG SWARTZ INC
Address: 10042 PROSPECT
City,State,Zip: SANTEE, CA 92071
File Number: 0002B504
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B504.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

THE DYNO SHOP (Continued) **S104748568**

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CORTESE:

Name:	THE DYNO SHOP
Address:	10042 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714319
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607303110
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	JOHN SWARTZ
edr_fadd1:	10042 PROSPECT
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT865

CERS:

Name:	THE DYNO SHOP
Address:	10042 PROSPECT AV
City,State,Zip:	SANTEE, CA 920714319
Site ID:	227667
CERS ID:	T0607303110
CERS Description:	Leaking Underground Storage Tank Cleanup Site

---

R84 **MOTOR HOME SPECIALISTS** **LUST** **S102431960**
ENE **10042 PROSPECT AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.371 mi.
1958 ft. **Site 2 of 3 in cluster R**

Relative:
Lower

Actual:
356 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT865
Local Case:	H16238-001

MOTOR HOME SPECIALISTS (Continued) **S102431960**

Substance: Waste Oil
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: 12/22/1987
Date Stopped: 12/22/1987
Confirm Date: 12/22/1987
Submit Workplan: Not reported
Prelim Assess: 12/22/1987
Desc Pollution: Not reported
Remed Plan: 03/31/1988
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/22/1987
Enforce Date: Not reported
Closed Date: 4/18/88
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 12
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Name: MOTOR HOME SPECIALISTS
Address: 10042 PROSPECT AVE
City: SANTEE
Status: Active
Comp Number: 16238
Number: 9
Board Of Equalization: 44-022949
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: MOTOR HOME SPECIALISTS
Address: 10042 PROSPECT AVE

MOTOR HOME SPECIALISTS (Continued) **S102431960**

City: SANTEE
Status: Not reported
Comp Number: 16238
Number: Not reported
Board Of Equalization: 44-022949
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-016238-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 3

Name: MOTOR HOME SPECIALISTS
Address: 10042 PROSPECT AVE
City: SANTEE
Status: Not reported
Comp Number: 16238
Number: Not reported
Board Of Equalization: 44-022949
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-016238-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: MOTOR HOME SPECIALISTS
Address: 10042 PROSPECT AVE
City: SANTEE
Status: Not reported
Comp Number: 16238
Number: Not reported
Board Of Equalization: 44-022949
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-016238-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

R85 **MONTES METAL FINISHING** **ENVIROSTOR** **S110494079**
ENE **10039 PROSPECT AVENUE, K** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.376 mi.
1983 ft. **Site 3 of 3 in cluster R**

Relative:
Lower

Actual:
356 ft.

ENVIROSTOR:

Name:	MONTES METAL FINISHING
Address:	10039 PROSPECT AVENUE, K
City,State,Zip:	SANTEE, CA 92071
Facility ID:	71003667
Status:	No Further Action
Status Date:	10/20/2010
Site Code:	550205
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Irena Edwards
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.83115
Longitude:	-116.9788
APN:	NONE SPECIFIED
Past Use:	METAL FINISHING
Potential COC:	Trichloroethylene (TCE
Confirmed COC:	30027-NO
Potential Description:	SOIL
Alias Name:	CAL000034530
Alias Type:	EPA Identification Number
Alias Name:	400930
Alias Type:	Project Code (Site Code)
Alias Name:	550205
Alias Type:	Project Code (Site Code)
Alias Name:	71003667
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	02/15/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/23/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

MONTES METAL FINISHING (Continued) **S110494079**

Completed Document Type: Phase 1
Completed Date: 01/02/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 05/23/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 12/05/2007
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2007
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

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86 **VILLAGE RUN** **CPS-SLIC S123532765**
NE **9914 BUENA VISTA** **CERS N/A**
1/4-1/2 **SANTEE, CA 92071**
0.390 mi.
2060 ft.

Relative: **Lower**
Actual: **353 ft.**

CPS-SLIC:
Name: VILLAGE RUN
Address: 9914 BUENA VISTA
City,State,Zip: SANTEE, CA 92071
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 03/27/2019
Global Id: T10000012851
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2019-LSAM-000544
Latitude: 32.835392009
Longitude: -116.98105115
Case Type: Cleanup Program Site
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

VILLAGE RUN (Continued) **S123532765**

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

CERS:
Name: VILLAGE RUN
Address: 9914 BUENA VISTA
City,State,Zip: SANTEE, CA 92071
Site ID: 521026
CERS ID: T10000012851
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

S87 **SERVICE KING PAINT & BODY, LLC** **LUST** **S104575364**
NNE **8835 CUYAMACA ST** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SANTEE, CA 92071** **CERS HAZ WASTE**
0.447 mi. **HIST CORTESE**
2358 ft. **Site 1 of 5 in cluster S** **CERS**

Relative: **Lower**
Actual: **346 ft.**

LUST:
Name: BOB BROWN MOTORS
Address: 8835 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714220
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302963
Global Id: T0607302963
Latitude: 32.837007
Longitude: -116.983104
Status: Completed - Case Closed
Status Date: 07/13/1990
Case Worker: Not reported
RB Case Number: 9UT693
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20808-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607302963
Action Type: Other
Date: 09/13/1986
Action: Leak Began

Global Id: T0607302963
Action Type: Other

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Date: 09/13/1986
Action: Leak Discovery

Global Id: T0607302963
Action Type: Other
Date: 09/13/1986
Action: Leak Stopped

Global Id: T0607302963
Action Type: Other
Date: 01/27/1989
Action: Leak Reported

LUST:
Global Id: T0607302963
Status: Open - Case Begin Date
Status Date: 09/13/1986

Global Id: T0607302963
Status: Completed - Case Closed
Status Date: 07/13/1990

HMMD SAN DIEGO:
Name: FIX
Address: 8835 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 120808
Business Type: 6HK27
EPA Id Number: CAD982016990
APN: 384-041-04-00
Last HMMD Inspection: 09/21/2011
Facility Telephone: 619-258-2050
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PARSONS/CARTER
Facility Mailing Address: 8835 CUYAMACA ST
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-
UST Owner: BOB BROWN MOTORS
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS/CO2 GAS
Other Information: MIG MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 67-64-1
Name: LACQUER THINNER D MATERIALS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-98-66
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120808
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: 120808

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WATER BASED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
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: 120808
Update Date: 11/02/2012
Inspection Date: 09/12/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 09/21/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120808 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120808
Tank Type: UNKNOWN
Additional Id: 3
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: 1975-01-01 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.

Name: FIX
Address: 8835 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Permit Number:	120808
Business Type:	6HK27
EPA Id Number:	CAD982016990
APN:	384-041-04-00
Last HMMD Inspection:	09/21/2011
Facility Telephone:	619-258-2050
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PARSONS/CARTER
Facility Mailing Address:	8835 CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	BOB BROWN MOTORS
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS/CO2 GAS
Other Information:	MIG MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	LACQUER THINNER D MATERIALS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	74-98-66
Name:	PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	120808
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:	120808
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	Not reported

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Name: WASTE 461 PAINT SLUDGE
Other Information: WATER BASED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
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: 120808
Update Date: 11/02/2012
Inspection Date: 09/12/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 09/21/2011

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120808 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120808
Tank Type: UNKNOWN
Additional Id: 3
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: 1975-01-01 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.

Name: FIX
Address: 8835 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 120808
Business Type: 6HK27
EPA Id Number: CAD982016990
APN: 384-041-04-00
Last HMMD Inspection: 09/21/2011
Facility Telephone: 619-258-2050
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PARSONS/CARTER
Facility Mailing Address: 8835 CUYAMACA ST
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-
UST Owner: BOB BROWN MOTORS
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS/CO2 GAS
Other Information: MIG MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 67-64-1
Name: LACQUER THINNER D MATERIALS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-98-66
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120808
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

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WATER BASED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
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: 120808
Update Date: 11/02/2012
Inspection Date: 09/12/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Inspection Date: 04/10/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 09/21/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120808 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120808
Tank Type: UNKNOWN
Additional Id: 3
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: 1975-01-01 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.

Name: SERVICE KING PAINT & BODY, LLC
Address: 8835 CUYAMACA ST

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

City,State,Zip:	SANTEE, CA 92071
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000409556
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-258-2050
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/29/2020
Facility Owner:	Not reported
Facility Mailing Address:	2375 N. Glenville Drive Building A Suite 500, Richardson, TX 75082
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-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5440212
Return To Compliance Date:	2016-02-19T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2016-02-19T15:18:08.000
Violation Code:	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6327896
Return To Compliance Date:	2020-03-12T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2020-02-24T00:00:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Re-inspection
Inspection Number:	5952509
Return To Compliance Date:	2018-04-24T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2018-04-20T17:08:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5853432
Return To Compliance Date:	2018-04-20T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2017-12-06T17:03:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4094960
Return To Compliance Date:	2015-02-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2015-01-07T00:00:00.000
Violation Code:	3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5440212
Return To Compliance Date:	2016-02-19T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2016-02-19T15:18:08.000
Violation Code:	3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6327896
Return To Compliance Date:	2020-02-27T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2020-02-24T00:00:00.000
Violation Code:	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6327896
Return To Compliance Date:	2020-03-09T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2020-02-24T00:00:00.000
Violation Code:	HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5853432
Return To Compliance Date:	2018-04-20T00:00:00.000

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2017-12-06T17:03:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5853432
Return To Compliance Date:	2018-04-25T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2017-12-06T17:03:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4094960
Return To Compliance Date:	2015-02-06T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-04-29T00:00:00.000
Inspection Date:	2015-01-07T00:00:00.000
Violation Code:	3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).
Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5853432
Return To Compliance Date:	2018-04-25T00:00:00.000
Nov:	No

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-29T00:00:00.000
Inspection Date: 2017-12-06T17:03:00.000
Violation Code: 1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

UST DTL:
Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120808
Facility Type (Ust Facility): Not reported
Tank Owner Name: Service King Paint & Body, LLC
Tankid: 26034
Tank Status: Removed
Date Ust Permanently Closed: 11/08/1986
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2020-04-29T02:40:23.000
Tank Capacityin Gallons: 550
Tank Contents: Not reported
Type Of Tank: 95

Waste and Materials:
Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0209648
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0181972
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250782
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: OXYGEN GAS

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250783
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250784
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250786
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: Argon/Co2 Mixture
Common Name: Argon/CO2 Mixture
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0222030
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0222031
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WATER BASED
Case Number: Not reported

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0222032
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:40:23.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE WASTE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0222033
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:40:23.000
Chemical Name:	WASTE 461 PAINT SLUDGE
Common Name:	WASTE 461 PAINT SLUDGE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0222034
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:40:23.000
Chemical Name:	Empty Paint Container Waste
Common Name:	Paint container Waste
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0176213
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-21T02:32:59.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0176214
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-21T02:32:59.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0176215
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0176216
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151056
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151057
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WATER BASED
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151058
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245061

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T01:47:47.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245062
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T01:47:47.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245063
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T01:47:47.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215914
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T01:47:47.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215915
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T01:47:47.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WATER BASED
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215916
Trade Secret: N
Hazardous Material Type: Not reported

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Last Updated: 2020-02-25T01:47:47.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215917
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T01:47:47.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215918
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T01:47:47.000
Chemical Name: Empty Paint Container Waste
Common Name: Paint container Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091276
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091277
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091278
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091279
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157747
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-28T14:30:35.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WATER BASED
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0209646
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0209647
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0209649
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS
Case Number: 67-64-1

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0181973
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WATER BASED
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0181974
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0181975
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0181976
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-24T02:36:19.000
Chemical Name: Empty Paint Container Waste
Common Name: Paint container Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0073773
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WATER BASED
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183402
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-28T14:30:35.000
Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157746
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-28T14:30:35.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245064
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T01:47:47.000
Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151059
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250785
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0222036

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: Bondo Sanding Paper and Dust
Common Name: Sanding Dust
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0222035
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:40:23.000
Chemical Name: Used Absorbent Wipers
Common Name: Wipers
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0073772
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0073774
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0073775
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183399
Trade Secret: N
Hazardous Material Type: Pure

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Last Updated: 2019-01-28T14:30:35.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183400
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-28T14:30:35.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183401
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-28T14:30:35.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157748
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-28T14:30:35.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157749
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-28T14:30:35.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE
Case Number: Not reported

CERS HAZ WASTE:
Name: SERVICE KING PAINT & BODY, LLC
Address: 8835 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Site ID: 116799
CERS ID: 10376860
CERS Description: Hazardous Waste Generator

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

HIST CORTESE:

edr_fname:	BOB BROWN MOTORS
edr_fadd1:	8835 CUYAMACA
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT693

CERS:

Name:	SERVICE KING PAINT & BODY, LLC
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Site ID:	116799
CERS ID:	10376860
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	12/6/2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/25/2018. Inspection Sequence ID:5853432
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	12/6/2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/20/2018. Inspection Sequence ID:5853432
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	2/19/2016
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	Returned to compliance on 02/19/2016. Inspection Sequence ID:5440212
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	4/20/2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/24/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	1/7/2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 02/11/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	12/6/2017
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 04/25/2018. Inspection Sequence ID:5853432
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	1/7/2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/06/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	2/24/2020

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/12/2020. Inspection Sequence ID:6327896
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	2/24/2020
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/09/2020. Inspection Sequence ID:6327896;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	2/24/2020
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 02/27/2020. Inspection Sequence ID:6327896
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	2/19/2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/19/2016. Inspection Sequence ID:5440212;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	116799
Site Name:	Service King Paint & Body, LLC
Violation Date:	12/6/2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/20/2018. Inspection Sequence ID:5853432
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5440212
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5440212
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5952509
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5853432
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5853432
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2020
Violations Found: Yes

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6327896
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4094960
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4094960
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:6327896
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-20-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5952509
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	116799
Facility Name:	Service King Paint & Body, LLC
Env Int Type Code:	HWG
Program ID:	10376860
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.837010
Longitude:	-116.983110

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Affiliation Address:	2375 N. Glenville Drive Building A Suite 500
Affiliation City:	Richardson
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75082
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Service King Paint & Body, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 258-2050
Affiliation Type Desc:	Document Preparer
Entity Name:	rudy sanchez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Juan Guerrero
Entity Title:	Not reported
Affiliation Address:	2375 N. Glenville Drive Building A Suite 500
Affiliation City:	Richardson
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75082
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rudy Sanchez
Entity Title:	Safety Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SK Holdco, LLC
Entity Title:	Not reported
Affiliation Address:	2375 N. Glenville Drive Building A Suite 500
Affiliation City:	Richardson
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75082
Affiliation Phone:	(972) 960-7595

SERVICE KING PAINT & BODY, LLC (Continued) **S104575364**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Service King Paint & Body, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

Name:	BOB BROWN MOTORS
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714220
Site ID:	230268
CERS ID:	T0607302963
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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S88 **CARTER COLLISION SERVICE** **RCRA-SQG** **1000105400**
NNE **8835 CUYAMACA STREET** **LUST** **CAD982016990**
1/4-1/2 **SANTEE, CA 92071** **SAN DIEGO CO. SAM**
0.447 mi. **SWEEPS UST**
2358 ft. **Site 2 of 5 in cluster S** **HIST UST**
FINDS
Relative: **ECHO**
Lower **Cortese**
Actual: **EMI**
346 ft. **SAN DIEGO CO LOP**
CERS

RCRA-SQG:

Date Form Received by Agency:	2001-10-18 00:00:00.0
Handler Name:	CARTER COLLISION SERVICE
Handler Address:	8835 CUYAMACA ST
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAD982016990
Contact Name:	MATT PARSONS
Contact Address:	8835 CUYAMACA ST
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	619-258-2050
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

CARTER COLLISION SERVICE (Continued) **1000105400**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8635 CUYAMACA ST
Mailing City,State,Zip:	SANTEE, CA 92071
Owner Name:	BOB BROWN
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

CARTER COLLISION SERVICE (Continued) **1000105400**

Handler Date of Last Change:	2002-10-07 16:38:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARTER COLLISION SERVICE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8835 CUYAMACA ST
Owner/Operator City,State,Zip:	SANTEE, CA 92071
Owner/Operator Telephone:	619-258-2050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOB BROWN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	CARTER COLLISION SERVICE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported

CARTER COLLISION SERVICE (Continued) **1000105400**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-10-18 00:00:00.0
Handler Name:	CARTER COLLISION SERVICE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT693
Local Case:	H20808-001
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	09/13/1986
Date Stopped:	09/13/1986
Confirm Date:	01/27/1989
Submit Workplan:	Not reported
Prelim Assess:	03/27/1987
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported

CARTER COLLISION SERVICE (Continued) **1000105400**

Began Monitor: Not reported
Release Date: 09/22/1986
Enforce Date: Not reported
Closed Date: 7/13/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Medium priority
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Name: BOB BROWN MOTORS
Address: 8835 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714220
Case Number: H20808-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 7/13/1990
Date Began: 9/13/1986

SWEEPS UST:
Name: BOB BROWN MOTORS
Address: 8835 CUYAMACA ST
City: SANTEE
Status: Active
Comp Number: 20808
Number: 9
Board Of Equalization: 44-023338
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: BOB BROWN MOTORS
Address: 8835 CUYAMACA ST
City: SANTEE
Status: Not reported
Comp Number: 20808
Number: Not reported
Board Of Equalization: 44-023338

CARTER COLLISION SERVICE (Continued) **1000105400**

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020808-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: BOB BROWN MOTORS
Address: 8835 CUYAMACA
City,State,Zip: SANTEE, CA 92071
File Number: 0002ACAD
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ACAD.pdf
Region: STATE
Facility ID: 00000060556
Facility Type: Other
Other Type: CAR DEALERSHIP
Contact Name: BOB BROWN
Telephone: 6194486757
Owner Name: BOB BROWN MOTORS
Owner Address: 8835 CUYAMACA, P.O. BOX A
Owner City,St,Zip: SANTEE, CA 92071
Total Tanks: 0001

Tank Num: 001
Container Num: 3
Year Installed: 1975
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002777255

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110055736547

CARTER COLLISION SERVICE (Continued) **1000105400**

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

ECHO:

Envid:	1000105400
Registry ID:	110002777255
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002777255
Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA STREET
City,State,Zip:	SANTEE, CA 92071

CORTESE:

Name:	BOB BROWN MOTORS
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 920714220
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607302963
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91

CARTER COLLISION SERVICE (Continued) **1000105400**

Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD

CARTER COLLISION SERVICE (Continued) **1000105400**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9100000000000001
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.9100000000000001
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	7480

CARTER COLLISION SERVICE (Continued) **1000105400**

Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2015

CARTER COLLISION SERVICE (Continued) **1000105400**

County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	CARTER COLLISION SERVICE

CARTER COLLISION SERVICE (Continued) **1000105400**

Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Year:	2018
County Code:	37
Air Basin:	SD
Facility ID:	7480
Air District Name:	SD
SIC Code:	7532
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

SAN DIEGO CO LOP:

Name:	BOB BROWN MOTORS
Address:	8835 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1989-LSAM-H20808-001
Record Status:	Completed
Opened Date:	01/27/1989
Parcel Number:	384-041-04-00
Case Type:	LOP - Local Oversight Program
Historical Name:	BOB BROWN MOTORS
SWRCB Global ID:	T0607302963
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	01/27/1989
Census Tract:	166.17
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Latitude:	32.8370071
Longitude:	-116.9831053
X MapCoord:	6336485.512
Y MapCoord:	1885124.014

CERS:

Name:	CARTER COLLISION SERVICE
Address:	8835 CUYAMACA STREET
City,State,Zip:	SANTEE, CA 92071-4220
Site ID:	458109
CERS ID:	110002777255
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	MATT PARSONS
Entity Title:	Not reported
Affiliation Address:	8835 CUYAMACA ST

CARTER COLLISION SERVICE (Continued) **1000105400**

Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

S89 **FIRESTONE #2251** **SAN DIEGO CO. SAM** **S105690447**
NNE **9763 MISSION GORGE RD** **CERS** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.451 mi.
2380 ft. **Site 3 of 5 in cluster S**

Relative:
Lower

Actual:
344 ft.

SAN DIEGO CO. SAM:
Name: FIRESTONE #2251
Address: 9763 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713809
Case Number: H12658-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/31/1996
Date Began: 5/5/1993

CERS:
Name: FIRESTONE #2251
Address: 9763 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713809
Site ID: 260912
CERS ID: T0608157779
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: NASSER SIONIT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

S90 **FIRESTONE COMPLETE AUTO CARE** **CPS-SLIC** **1000222982**
NNE **9763 MISSION GORGE RD** **AST** **N/A**
1/4-1/2 **SANTEE, CA** **San Diego Co. HMMD**
0.451 mi. **CERS HAZ WASTE**
2380 ft. **Site 4 of 5 in cluster S** **SWEEPS UST**
HIST UST

Relative:
Lower

CERS

Actual:
344 ft.

CPS-SLIC:
Name: FIRESTONE #2251
Address: 9763 MISSION GORGE RD

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

City,State,Zip:	SANTEE, CA 920713809
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/31/1996
Global Id:	T0608157779
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12658-001
Latitude:	32.837196
Longitude:	-116.984146
Case Type:	Cleanup Program Site
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

AST:

Name:	FIRESTONE COMPLETE AUTO CARE
Address:	9763 MISSION GORGE RD
City/Zip:	SANTEE,
Certified Unified Program Agencies:	San Diego
Owner:	FIRESTONE COMPLETE AUTO CARE
Total Gallons:	1355
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Name:	FIRESTONE COMPLETE AUTO CARE #016705
Address:	9763 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000366207
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-449-9440
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/15/2020
Facility Owner:	Not reported
Facility Mailing Address:	200 4th Ave South Attn: Environmental-BSRO, Nashville, TN 37201
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-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-112658
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4180574
Return To Compliance Date:	2014-11-28T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-15T00:54:26.000
Inspection Date:	2014-11-26T00:00:00.000
Violation Code:	3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-112658
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5993745
Return To Compliance Date:	2018-09-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-15T00:54:26.000
Inspection Date:	2018-09-06T19:58:00.000
Violation Code:	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-112658
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5993745
Return To Compliance Date:	2018-09-13T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-15T00:54:26.000
Inspection Date:	2018-09-06T19:58:00.000
Violation Code:	HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)

UST DTL:

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-112658
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	Firestone Complete Auto Care
Tankid:	21818
Tank Status:	Removed
Date Ust Permanently Closed:	11/08/1986
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2020-05-15T00:54:34.000
Tank Capacityin Gallons:	550
Tank Contents:	Not reported
Type Of Tank:	95

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-112658
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	Firestone Complete Auto Care
Tankid:	21819
Tank Status:	Removed
Date Ust Permanently Closed:	01/02/1994
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2020-05-15T00:54:34.000
Tank Capacityin Gallons:	550
Tank Contents:	Not reported
Type Of Tank:	02

Waste and Materials:

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0104315
Trade Secret:	N

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Hazardous Material Type: Pure
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: 1,1,1,2-Tetrafluoroethane
Common Name: R134A Freon Gas
Case Number: 811-97-2

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0104316
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: Not reported
Common Name: Antifreeze; Ethylene Glycol (Drums)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0104317
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: Not reported
Common Name: Motor Oil (ASTs & Tote Tanks)
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0086259
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: Not reported
Common Name: Used Antifreeze; Ethylene Glycol (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0086260
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: Not reported
Common Name: Used Brake Fluid; Glycol based (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0086261
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T02:32:24.000

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0086262
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0086263
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0086264
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: Not reported
Common Name: Used oil/water mix from Oil Water Separator (OWS)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0086265
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T02:32:24.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263959
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Antifreeze; Ethylene Glycol (Drums)

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263960
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Motor Oil (ASTs & Tote Tanks, & EcoBoxes)
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234457
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used Antifreeze; Ethylene Glycol (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234458
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used Brake Fluid; Glycol based (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234459
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234460
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234461
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used oil/water mix from Oil Water Separator (OWS)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234463
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234464
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used EcoBox Plastic Bags (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234465
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Used Paper & Metal Filters (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Active Permit: Y
Child Record Id: DEH2020-HWAST-0234466
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-15T00:54:32.000
Chemical Name: Not reported
Common Name: Lead/Acid Automotive Battery (New & Used)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0179643
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-21T00:51:03.000
Chemical Name: 1,1,1,2-Tetrafluoroethane
Common Name: R134A Freon Gas
Case Number: 811-97-2

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0179644
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-21T00:51:03.000
Chemical Name: Not reported
Common Name: Antifreeze; Ethylene Glycol (Drums)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0179645
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-21T00:51:03.000
Chemical Name: Not reported
Common Name: Motor Oil (ASTs & Tote Tanks)
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154277
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T00:51:04.000
Chemical Name: Not reported
Common Name: Used Antifreeze; Ethylene Glycol (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154278

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T00:51:04.000
Chemical Name: Not reported
Common Name: Used Brake Fluid; Glycol based (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154279
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T00:51:04.000
Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154280
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T00:51:04.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154281
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T00:51:04.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154282
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T00:51:04.000
Chemical Name: Not reported
Common Name: Used oil/water mix from Oil Water Separator (OWS)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0154283
Trade Secret: N
Hazardous Material Type: Not reported

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Last Updated: 2018-04-21T00:51:04.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142018
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: 1,1,1,2-Tetrafluoroethane
Common Name: R134A Freon Gas
Case Number: 811-97-2

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142019
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported
Common Name: Antifreeze; Ethylene Glycol (Drums)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142020
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported
Common Name: Motor Oil (ASTs & Tote Tanks)
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0120809
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported
Common Name: Used Antifreeze; Ethylene Glycol (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0120810
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Common Name: Used Brake Fluid; Glycol based (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0120811
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0120812
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0120813
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0120814
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported
Common Name: Used oil/water mix from Oil Water Separator (OWS)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0120815
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-02-27T02:33:30.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208997
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used EcoBox Plastic Bags (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0237581
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-26T02:04:01.000
Chemical Name: Not reported
Common Name: Antifreeze; Ethylene Glycol (Drums)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0237582
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-26T02:04:01.000
Chemical Name: Not reported
Common Name: Motor Oil (ASTs & Tote Tanks)
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208990
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used Antifreeze; Ethylene Glycol (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208991
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used Brake Fluid; Glycol based (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0208992
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208993
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208994
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208995
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used oil/water mix from Oil Water Separator (OWS)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208996
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208998

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Used Paper & Metal Filters (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208999
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-26T02:04:02.000
Chemical Name: Not reported
Common Name: Lead/Acid Automotive Battery (New & Used)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0197308
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-09T01:24:17.000
Chemical Name: Not reported
Common Name: Motor Oil (ASTs & Tote Tanks)
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0169927
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-09T01:24:17.000
Chemical Name: Not reported
Common Name: Used Antifreeze; Ethylene Glycol (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0169928
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-09T01:24:17.000
Chemical Name: Not reported
Common Name: Used Brake Fluid; Glycol based (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0169929
Trade Secret: N
Hazardous Material Type: Not reported

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Last Updated: 2018-10-09T01:24:17.000
Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0169930
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-09T01:24:17.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0169931
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-09T01:24:17.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0169932
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-09T01:24:17.000
Chemical Name: Not reported
Common Name: Used oil/water mix from Oil Water Separator (OWS)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0169933
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-09T01:24:17.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174332
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T01:46:54.000
Chemical Name: Not reported

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174333
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T01:46:54.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174334
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T01:46:54.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174335
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T01:46:54.000
Chemical Name: Not reported
Common Name: Used oil/water mix from Oil Water Separator (OWS)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174336
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T01:46:54.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0197306
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-09T01:24:17.000
Chemical Name: 1,1,1,2-Tetrafluoroethane
Common Name: R134A Freon Gas
Case Number: 811-97-2

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0197307
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-09T01:24:17.000
Chemical Name:	Not reported
Common Name:	Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0253790
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-18T13:30:26.000
Chemical Name:	Not reported
Common Name:	Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0253791
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-18T13:30:26.000
Chemical Name:	Not reported
Common Name:	Motor Oil (ASTs & Tote Tanks, & EcoBoxes)
Case Number:	64742-53-6

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0223460
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-18T13:30:26.000
Chemical Name:	Not reported
Common Name:	Used Antifreeze; Ethylene Glycol (Drum)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0223461
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-18T13:30:26.000
Chemical Name:	Not reported
Common Name:	Used Brake Fluid; Glycol based (Drum)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-112658
Permit Status:	Permit Renewed

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Active Permit: Y
Child Record Id: DEH2020-HWAST-0223462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:30:26.000
Chemical Name: Not reported
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223463
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:30:26.000
Chemical Name: Not reported
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223464
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:30:26.000
Chemical Name: Not reported
Common Name: Used Non-Empty Aerosol Cans (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223465
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:30:26.000
Chemical Name: Not reported
Common Name: Used oil/water mix from Oil Water Separator (OWS)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223466
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:30:26.000
Chemical Name: Not reported
Common Name: Used Aqueous Parts Washer Solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223467

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:30:26.000
Chemical Name: Not reported
Common Name: Used EcoBox Plastic Bags (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223468
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:30:26.000
Chemical Name: Not reported
Common Name: Used Paper & Metal Filters (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223469
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:30:26.000
Chemical Name: Not reported
Common Name: Lead/Acid Automotive Battery (New & Used)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202268
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-05T01:46:53.000
Chemical Name: 1,1,1,2-Tetrafluoroethane
Common Name: R134A Freon Gas
Case Number: 811-97-2

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202269
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-11-05T01:46:53.000
Chemical Name: Not reported
Common Name: Antifreeze; Ethylene Glycol (Drums)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202270
Trade Secret: N
Hazardous Material Type: Mixture

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Last Updated: 2019-11-05T01:46:53.000
Chemical Name: Not reported
Common Name: Motor Oil (ASTs & Tote Tanks)
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174330
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T01:46:54.000
Chemical Name: Not reported
Common Name: Used Antifreeze; Ethylene Glycol (Drum)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112658
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174331
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-05T01:46:54.000
Chemical Name: Not reported
Common Name: Used Brake Fluid; Glycol based (Drum)
Case Number: Not reported

Name: FIRESTONE COMPLETE AUTO CARE (2251)
Address: 9763 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 112658
Business Type: 6HK26
EPA Id Number: CAL000366207
APN: 384-340-29-00
Last HMMD Inspection: 09/27/2011
Facility Telephone: 619-449-9440
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: BRIDGESTONE RETAIL OPERATIONS LLC
Facility Mailing Address: 333 E LAKE ST
Facility Mailing City: BLOOMINGDALE
Facility Mailing State: IL
Facility Mailing Zip: 60108
UST Owner: BRIDGESTONE/FIRESTONE INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 112658
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHLYENE GLYCOL

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	PETROLEUM HYDROCARBONS
Other Information:	MOTOR OIL (AST & DRUMS)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	USED BRAKE FLUID (DRUM)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED MOTOR OIL (AST)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	WASTE OILY ABSORBEN (CLOTH MATS) & FILTERS FROM SMART WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ETHYLENE GLYCOL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Hazardous Categories 2: Not reported

Permit Number: 112658
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED, NON-EMPTY AEROSOL CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112658
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112658
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED OIL FILTERS (DRUMS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 112658
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 112658
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 112658
Update Date: 11/02/2012
Inspection Date: 12/07/2007
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity: ACTIVE

Permit Number: 112658

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Update Date:	11/02/2012
Inspection Date:	12/07/2007
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	12/07/2007
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	12/07/2007
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	03/19/2010
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	04/18/2003
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	04/18/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	112658

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Update Date: 11/02/2012
Inspection Date: 04/18/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 112658
Update Date: 11/02/2012
Inspection Date: 04/18/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 112658
Update Date: 11/02/2012
Inspection Date: 04/18/2003
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 112658
Update Date: 11/02/2012
Inspection Date: 04/18/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 112658 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112658
Tank Type: UNKNOWN
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: 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 112658 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112658
Tank Type: DOUBLE WALL

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Additional Id:	001
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1994-01-02 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	26
UST Monitor Method:	EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

Name:	FIRESTONE COMPLETE AUTO CARE (2251)
Address:	9763 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	112658
Business Type:	6HK26
EPA Id Number:	CAL000366207
APN:	384-340-29-00
Last HMMD Inspection:	09/27/2011
Facility Telephone:	619-449-9440
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	BRIDGESTONE RETAIL OPERATIONS LLC
Facility Mailing Address:	333 E LAKE ST
Facility Mailing City:	BLOOMINGDALE
Facility Mailing State:	IL
Facility Mailing Zip:	60108
UST Owner:	BRIDGESTONE/FIRESTONE INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	112658
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHLYENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	112658
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	PETROLEUM HYDROCARBONS
Other Information:	MOTOR OIL (AST & DRUMS)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	112658

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	USED BRAKE FLUID (DRUM)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED MOTOR OIL (AST)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	WASTE OILY ABSORBEN (CLOTH MATS) & FILTERS FROM SMART WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ETHYLENE GLYCOL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	USED, NON-EMPTY AEROSOL CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Other Information:	USED LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	112658
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS (DRUMS)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	12/07/2007
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	12/07/2007
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	12/07/2007
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	12/07/2007
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	03/19/2010
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	04/18/2003
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	04/18/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	04/18/2003
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	112658
Update Date:	11/02/2012
Inspection Date:	04/18/2003
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Activity: ACTIVE

Permit Number: 112658
Update Date: 11/02/2012
Inspection Date: 04/18/2003
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 112658
Update Date: 11/02/2012
Inspection Date: 04/18/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 112658 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112658
Tank Type: UNKNOWN
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: 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 112658 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112658
Tank Type: DOUBLE WALL
Additional Id: 001
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1994-01-02 00:00:00
Year Installed: 1986-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 26
UST Monitor Method: EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

CERS HAZ WASTE:

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Name: FIRESTONE COMPLETE AUTO CARE #016705
Address: 9763 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 116593
CERS ID: 10376902
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FIRESTONE #4877
Address: 9763 MISSION GORGE RD
City: SANTEE
Status: Active
Comp Number: 12658
Number: 9
Board Of Equalization: 44-022616
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012658-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 1

Name: FIRESTONE #4877
Address: 9763 MISSION GORGE RD
City: SANTEE
Status: Not reported
Comp Number: 12658
Number: Not reported
Board Of Equalization: 44-022616
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012658-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: FIRESTONE 3537
Address: 9763 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
File Number: 0002B454
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B454.pdf
Region: STATE
Facility ID: 00000005990

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Facility Type:	Other
Other Type:	AUTO SERVICE CENTER
Contact Name:	ED DUENAS
Telephone:	6194499440
Owner Name:	HEESA CALIF. GENERAL PARTNERSH
Owner Address:	P. O. BOX 87487
Owner City,St,Zip:	SAN DIEGO, CA 92138
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

CERS:

Name:	FIRESTONE COMPLETE AUTO CARE #016705
Address:	9763 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Site ID:	116593
CERS ID:	10376902
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	116593
Site Name:	FIRESTONE COMPLETE AUTO CARE #016705
Violation Date:	9/6/2018
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 09/17/2018. Inspection Sequence ID:5993745
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	116593
Site Name:	FIRESTONE COMPLETE AUTO CARE #016705
Violation Date:	9/6/2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/13/2018. Inspection Sequence ID:5993745;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Site ID:	116593
Site Name:	FIRESTONE COMPLETE AUTO CARE #016705
Violation Date:	11/26/2014
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 11/28/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:5993745
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5556015
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4180574
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Eval Notes:	Inspector: Kieu Bridget Inspection ID:5556015
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Santos Steven Inspection ID:4180574
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Denslow Vikki Inspection ID:5993745
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	116593
Facility Name:	FIRESTONE COMPLETE AUTO CARE #016705
Env Int Type Code:	HWG
Program ID:	10376902
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.837200
Longitude:	-116.984140

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Nicole Remsburg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	200 4th Ave South Attn: Environmental-BSRO
Affiliation City:	Nashville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37201
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Parent Corporation
Entity Name:	Bridgestone Retail Operations, LLC. (BSRO)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	CLL CUYAMACA LP
Entity Title:	Not reported
Affiliation Address:	7920 MIRAMAR RD 123 c/o Pacific Horizon Management
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92126
Affiliation Phone:	(858) 271-4833
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dain Brandrup-BSRO
Entity Title:	Not reported
Affiliation Address:	200 4th Avenue South Attn: Environmental-BSRO
Affiliation City:	Nashville
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Bridgestone Retail Operations, LLC
Entity Title:	Not reported
Affiliation Address:	200 4th Ave South Attn: Environmental-BSRO
Affiliation City:	Nashville
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	37201
Affiliation Phone:	(615) 937-9520
Affiliation Type Desc:	Identification Signer
Entity Name:	Nicole Remsburg
Entity Title:	Environmental Scientist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

FIRESTONE COMPLETE AUTO CARE (Continued) **1000222982**

Affiliation Type Desc:	Operator
Entity Name:	FIRESTONE COMPLETE AUTO CARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 449-9440

91
SSE
1/4-1/2
0.452 mi.
2389 ft.

VISION SYSTEMS, INC.
1895 GILLESPIE WAY
EL CAJON, CA 92020

ENVIROSTOR **S110494449**
NPDES **N/A**

Relative:
Higher

Actual:
427 ft.

ENVIROSTOR:

Name:	VISION SYSTEMS, INC.
Address:	1895 GILLESPIE WAY
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	71003812
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.82311
Longitude:	-116.9828
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983645037
Alias Type:	EPA Identification Number
Alias Name:	71003812
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

VISION SYSTEMS, INC. (Continued) **S110494449**

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

NPDES:

Name:	VISION SYSTEMS INC
Address:	1895 GILLESPIE WY
City,State,Zip:	EL CAJON, CA 92020
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I021522
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/17/2017
Operator Name:	Vision Systems Inc
Operator Address:	1895 Gillespie Wy
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	343507
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021522
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/17/2017
Discharge Name:	Vision Systems Inc

VISION SYSTEMS, INC. (Continued) **S110494449**

Discharge Address:	1895 Gillespie Wy
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
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:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

VISION SYSTEMS, INC. (Continued) **S110494449**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	343507
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021522
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:	07/17/2017
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:	04/09/2008
Status:	Terminated
Status Date:	07/17/2017
Place Size:	30000
Place Size Unit:	SqFt
Contact:	Kent Holliday
Contact Title:	Not reported
Contact Phone:	619-258-7300
Contact Phone Ext:	Not reported
Contact Email:	jslack@visonsystems.com
Operator Name:	Vision Systems Inc
Operator Address:	1895 Gillespie Wy
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020
Operator Contact:	Steven Lehman
Operator Contact Title:	Vice President Operations Manager
Operator Contact Phone:	619-258-7300
Operator Contact Phone Ext:	238
Operator Contact Email:	slehman@visionsystems.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

VISION SYSTEMS, INC. (Continued) **S110494449**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Steven Lehman
Certifier Title:	Vice President Operations Manager
Certification Date:	14-APR-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	3442-Metal Doors, Sash, Frames, Molding, and Trim Manufacturing
Tertiary Sic:	3399-Primary Metal Products, NEC

T92 **GILLESPIE LANDFILL/BURNSITE** **SWF/LF** **S102362144**
South **REUBEN FLEET DRIVE** **CERS** **N/A**
1/4-1/2 **EL CAJON, CA**
0.468 mi.
2471 ft. **Site 1 of 2 in cluster T**

Relative:
Higher

Actual:
693 ft.

SAN DIEGO CO. LF:

Name:	GILLESPIE LANDFILL/BURNSITE
Address:	REUBEN FLEET DRIVE
City,State,Zip:	EL CAJON, CA
Facility Status:	CLOSED SITES
Operational Status:	CLOSED
Region:	SAN DIEGO
SWIS Number:	37-AA-0019
Owner Name:	COUNTY OF SAN DIEGO
Operator:	COUNTY OF SAN DIEGO-DEPARTMENT OF PUBLIC WORKS
Facility Type:	CLOSED LANDFILLS INSPECTED QUARTERLY
Facility Type2:	LANDFILL
PERMTIER:	POST-CLOSURE LANDUSE CHANGE
Inspection Frequency:	QUARTERLY

SWF/LF (SWIS):

Name:	GILLESPIE SLF / BURNSITE
Address:	RUBEN FLEET DRIVE OFF CUYAMACA STREET
City,State,Zip:	EL CAJON, CA
Facility ID:	37-AA-0019
Lat/Long:	32.82 / -116.98833
Owner Name:	County Of San Diego Solid Waste Division
Owner Telephone:	6194494053
Owner Address:	Not reported
Owner Address2:	5510 Overland Ave, Suite 210
Owner City,St,Zip:	San Diego, CA 92123
Operational Status:	Closed

GILLESPIE LANDFILL/BURNSITE (Continued) **S102362144**

Operator:	Not reported
Operator Phone:	Not reported
Operator Address:	Not reported
Operator Address2:	Not reported
Operator City,St,Zip:	Not reported
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	To Be Determined
Landuse Name:	Not reported
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Not reported
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	$0.00
SWIS Num:	37-AA-0019
Waste Discharge Requirement Num:	Not reported
Program Type:	2136
Permitted Throughput with Units:	0
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	0
Remaining Capacity:	0
Remaining Capacity with Units:	Not reported
Lat/Long:	32.82 / -116.98833

CERS:

Name:	GILLESPIE SLF / BURNSITE
Address:	RUBEN FLEET DRIVE OFF CUYAMACA STREET
City,State,Zip:	EL CAJON, CA
Site ID:	508905
CERS ID:	37-AA-0019
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	County Of San Diego Solid Waste Division
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92123
Affiliation Phone:	6194494053

S93 **AT&T CALIFORNIA - D1149** **RCRA-LQG** **1000250526**
NNE **8865 CUYAMACA ST** **LUST** **CAT080030786**
1/4-1/2 **SANTEE, CA 92071** **SAN DIEGO CO. SAM**
0.471 mi. **UST**
2488 ft. **Site 5 of 5 in cluster S** **San Diego Co. HMMD**
SWEEPS UST
Relative: **HIST UST**
Lower **CERS TANKS**
Actual: **FINDS**
344 ft. **ECHO**
Cortese
CERS

RCRA-LQG:

Date Form Received by Agency:	1981-02-24 00:00:00.0
Handler Name:	PACIFIC BELL
Handler Address:	8865 CUYAMACA STREET
Handler City,State,Zip:	SANTEE, CA 92071
EPA ID:	CAT080030786
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	8865 CUYAMACA STREET
Contact City,State,Zip:	SANTEE, CA 92071
Contact Telephone:	714-238-2710
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	ROOM FIRST THOUSAND THIRD HUND
Mailing City,State,Zip:	SAN DIEGO, CA 92101
Owner Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 04:01:51.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-02-24 00:00:00.0
Handler Name:	PACIFIC BELL
Federal Waste Generator Description:	Large Quantity Generator

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: SBC
Address: 8865 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019785894
Global Id: T06019785894
Latitude: 32.837394
Longitude: -116.983117
Status: Completed - Case Closed
Status Date: 02/24/2009
Case Worker: JS
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: 120818-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T06019785894
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

LUST:
Global Id: T06019785894
Action Type: Other
Date: 01/11/2005

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Action: Leak Began

Global Id: T06019785894
Action Type: Other
Date: 01/11/2005
Action: Leak Discovery

Global Id: T06019785894
Action Type: Other
Date: 01/11/2005
Action: Leak Stopped

Global Id: T06019785894
Action Type: ENFORCEMENT
Date: 01/12/2005
Action: Notice of Responsibility

Global Id: T06019785894
Action Type: Other
Date: 01/11/2005
Action: Leak Reported

Global Id: T06019785894
Action Type: ENFORCEMENT
Date: 02/05/2009
Action: Closure/No Further Action Letter

LUST:
Global Id: T06019785894
Status: Open - Case Begin Date
Status Date: 01/11/2005

Global Id: T06019785894
Status: Open - Site Assessment
Status Date: 01/18/2005

Global Id: T06019785894
Status: Completed - Case Closed
Status Date: 02/24/2009

SAN DIEGO CO. SAM:
Name: AT&T
Address: 8865 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Case Number: 120818-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/28/2009
Date Began: 1/11/2005

UST:
Name: AT&T CALIFORNIA - D1149
Address: 8865 CUYAMACA ST

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

City,State,Zip: SANTEE, CA 92071
Facility ID: 37-000-120818
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.83738
Longitude: -116.98312

Name: PACIFIC BELL SANTCA01/D1149
Address: 8865 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Facility ID: H20818
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.8387229
Longitude: -116.981768

HMMD SAN DIEGO:
Name: AT&T CALIFORNIA - D1149
Address: 8865 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071-4220
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAT080030786
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (800) 566-9347
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/13/2020
Facility Owner: Not reported
Facility Mailing Address: 308 S. Akard St., 17th Floor, Dallas, TX 75202
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: N
Treat Haz Waste: N
Generate Medical Waste: Not reported

UST DTL:
Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120818
Facility Type (Ust Facility): Other
Tank Owner Name: AT&T California
Tankid: 26067
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Emergency Generator Fuel
Piping System Type: Conventional Suction
Last Updated: 2020-02-13T05:32:20.000
Tank Capacityin Gallons: 3000
Tank Contents: Diesel
Type Of Tank: Double Wall

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Record ID:	DEH2002-HUPFP-120818
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120818
Facility Type (Ust Facility):	Other
Tank Owner Name:	AT&T California
Tankid:	D1149U001
Tank Status:	SEE FILE
Date Ust Permanently Closed:	04/27/2018
Tank Use:	Emergency Generator Fuel
Piping System Type:	Conventional Suction
Last Updated:	2018-04-28T02:12:03.000
Tank Capacityin Gallons:	3000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-120818
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0114566
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-29T09:02:52.000
Chemical Name:	Lead Acid Batteries
Common Name:	Lead Acid Batteries
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120818
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0114567
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-29T09:02:52.000
Chemical Name:	Diesel Fuel No. 2
Common Name:	Diesel No.2 LS (Dyed)
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-120818
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0170487
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-08-09T00:32:09.000
Chemical Name:	Lead Acid Batteries
Common Name:	Lead Acid Batteries
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120818
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0170488
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-08-09T00:32:09.000

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0170489
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-08-09T00:32:09.000
Chemical Name: Chlorodifluoromethane
Common Name: R-22
Case Number: 75-45-6

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215183
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-25T03:56:06.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215184
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-25T03:56:06.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215185
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-25T03:56:06.000
Chemical Name: Chlorodifluoromethane
Common Name: R-22
Case Number: 75-45-6

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245499
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-13T05:32:20.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Case Number: Not reported

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0245500
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-13T05:32:20.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0195514
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T22:04:31.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0195515
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T22:04:31.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0195516
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T22:04:31.000
Chemical Name: Chlorodifluoromethane
Common Name: R-22
Case Number: 75-45-6

Record ID: DEH2002-HUPFP-120818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0143684
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-24T09:38:13.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries
Case Number: Not reported

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Record ID:	DEH2002-HUPFP-120818
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0143685
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-24T09:38:13.000
Chemical Name:	Diesel No.2 LS (Dyed)
Common Name:	Diesel No.2 LS (Dyed)
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-120818
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0143686
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-24T09:38:13.000
Chemical Name:	Chlorodifluoromethane
Common Name:	R-22
Case Number:	75-45-6

Name:	PACIFIC BELL DBA AT&T (D1149)
Address:	8865 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120818
Business Type:	6HK52
EPA Id Number:	CAT080030786
APN:	384-041-55-00
Last HMMD Inspection:	12/20/2011
Facility Telephone:	619-448-0000
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SBC (D1149)
Facility Mailing Address:	2600 CAMINO RAMON, ROOM 3E000
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583-0995
UST Owner:	SBC
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:	120818
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL - FUEL OIL NO 2
Other Information:	UNDERGROUND TANK 120818 T002 DIESEL
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Permit Number: 120818
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID 18% (BATTERY EL ECTROLYTE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Permit Number: 120818
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120818
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FLTRS/SVC CNTRCT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 120818
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 120818
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120818 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120818
Tank Type: DOUBLE WALL
Additional Id: 1 RT4438
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1960-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 120818 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120818
Tank Type:	DOUBLE WALL
Additional Id:	D-85-3K DIESEL,RT5330
Capacity Gallons:	3000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
Name:	PACIFIC BELL DBA AT&T (D1149)
Address:	8865 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120818
Business Type:	6HK52
EPA Id Number:	CAT080030786
APN:	384-041-55-00
Last HMMD Inspection:	12/20/2011
Facility Telephone:	619-448-0000
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	SBC (D1149)
Facility Mailing Address:	2600 CAMINO RAMON, ROOM 3E000
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583-0995
UST Owner:	SBC
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:	120818
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL - FUEL OIL NO 2
Other Information:	UNDERGROUND TANK 120818 T002 DIESEL
Material Waste:	Material

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120818
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID 18% (BATTERY EL ECTROLYTE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Permit Number: 120818
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120818
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FLTRS/SVC CNTRCT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 120818
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 120818
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120818 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120818
Tank Type: DOUBLE WALL
Additional Id: 1 RT4438
Capacity Gallons: 1000

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1960-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY
UST Name:	UNDERGROUND TANK 120818 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120818
Tank Type:	DOUBLE WALL
Additional Id:	D-85-3K DIESEL,RT5330
Capacity Gallons:	3000
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:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

SWEEPS UST:

Name:	PACIFIC BELL SANTCA01/D1149
Address:	8865 CUYAMACA ST
City:	SANTEE
Status:	Active
Comp Number:	20818
Number:	9
Board Of Equalization:	44-001027
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020818-000002
Tank Status:	A
Capacity:	3000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1
Name:	PACIFIC BELL SANTCA01/D1149
Address:	8865 CUYAMACA ST
City:	SANTEE
Status:	Not reported
Comp Number:	20818
Number:	Not reported
Board Of Equalization:	44-001027

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020818-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

HIST UST:
Name: PACIFIC BELL (D1-149)
Address: 8865 CUYAMACA
City,State,Zip: SANTEE, CA 92071
File Number: 0002F135
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F135.pdf
Region: STATE
Facility ID: 00000057737
Facility Type: Other
Other Type: SIC 4800
Contact Name: E.J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CERS TANKS:
Name: AT&T CALIFORNIA - D1149
Address: 8865 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Site ID: 434115
CERS ID: 10395694
CERS Description: Underground Storage Tank

FINDS:
Registry ID: 110002956052

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

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.

Registry ID: 110055777850

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

ECHO:

Envid:	1000250526
Registry ID:	110002956052
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002956052
Name:	PACIFIC BELL
Address:	8865 CUYAMACA STREET
City,State,Zip:	SANTEE, CA 92071

CORTESE:

Name:	SBC
Address:	8865 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T06019785894
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	SBC
Address:	8865 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Site ID: 216367
CERS ID: T06019785894
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JON SENAHA - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: AT&T CALIFORNIA - D1149
Address: 8865 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Site ID: 434115
CERS ID: 10395694
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:5968496
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:5968496
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5727715
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5727715
Eval Division: San Diego County Department of Env Health
Eval Program: HW

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5509288
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5509288
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5243361
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4981971
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097265
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5727715
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Eval Date: 10-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5243361
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4981971
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097265
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:5968496
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6230631
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5509288
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: No
Eval Type: Routine done by local agency

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Eval Notes: Inspector: Kiener Michael Inspection ID:4097265
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 434115
Facility Name: AT&T California - D1149
Env Int Type Code: HMBP
Program ID: 10395694
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.837380
Longitude: -116.983120

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Affiliation Type Desc:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sarah Bullock
Entity Title:	Authorized Agent to AT&T
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(800) 566-9347

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States

AT&T CALIFORNIA - D1149 (Continued) **1000250526**

Affiliation Zip:	75202
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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94 **GILLESPIE FIELD** **ENVIROSTOR** **S107736383**
ESE **N/A**
1/4-1/2 **SAN CLEMENTE ISL, CA**
0.484 mi.
2554 ft.

Relative:
Higher

Actual:
365 ft.

ENVIROSTOR:

Name:	GILLESPIE FIELD
Address:	Not reported
City,State,Zip:	SAN CLEMENTE ISL, CA
Facility ID:	80001010
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.825
Longitude:	-116.9763
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED

GILLESPIE FIELD (Continued) **S107736383**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799FA39800
Alias Type: Federal Facility ID
Alias Name: J09CA7371
Alias Type: INPR
Alias Name: 80001010
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 06/15/1999
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

T95 **UNDERGROUND E O C - SHERIFF** **SAN DIEGO CO. SAM** **U001571247**
SSW **1801 HACIENDA DR** **CPS-SLIC** **N/A**
1/4-1/2 **EL CAJON, CA 92020** **UST**
0.486 mi. **San Diego Co. HMMD**
2568 ft. **Site 2 of 2 in cluster T** **SWEEPS UST**
HIST UST
Relative: **SAN DIEGO CO LOP**
Higher **CERS**

Actual:
746 ft.

SAN DIEGO CO. SAM:
Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 920201057
Case Number: H20175-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 7/5/1994
Date Began: 6/12/1991

CPS-SLIC:
Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 920201057
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/05/1994
Global Id: T0608139038
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20175-001
Latitude: 32.820195

UNDERGROUND E O C - SHERIFF (Continued) **U001571247**

Longitude:	-116.988711
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

UST:

Name:	UNDERGROUND E O C - SHERIFF
Address:	1801 HACIENDA DR
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	H20175
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.8212169
Longitude:	-116.9870505

HMMD SAN DIEGO:

Name:	UNDERGROUND E O C - SHERIFF
Address:	1801 HACIENDA DR
City,State,Zip:	EL CAJON, CA 92020
Permit Number:	120175
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	387-200-19-00
Last HMMD Inspection:	08/25/1998
Facility Telephone:	619-441-4441
Permit Status:	INAC
Permit Expiration:	06/30/1999
Date Last Updated:	11/02/2012
Facility Owner:	COUNTY OF SAN DIEGO
Facility Mailing Address:	5555 OVERLAND AV MS0366
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92123-1219
UST Owner:	COUNTY OF SAN DIEGO/GEN SVCS
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 120175 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120175
Tank Type:	SINGLE WALL
Additional Id:	AT4264/CLOSED 2/17/99
Capacity Gallons:	2500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	CLOSED

UNDERGROUND E O C - SHERIFF (Continued) **U001571247**

Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	99
UST Monitor Method:	OTHER - BLIND REMARK REQUIRED
UST Name:	UNDERGROUND TANK 120175 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120175
Tank Type:	UNKNOWN
Additional Id:	At4264
Capacity Gallons:	2000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	CLOSED
Remove Close Date:	1999-02-17 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name:	UNDERGROUND E O C - SHERIFF
Address:	1801 HACIENDA DR
City:	EL CAJON
Status:	Active
Comp Number:	20175
Number:	9
Board Of Equalization:	44-022185
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020175-000001
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

HIST UST:

Name:	UNDERGROUND EOC - SHERIFF
Address:	1801 HACIENDA DRIVE
City,State,Zip:	EL CAJON, CA 92020
File Number:	0002B026
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B026.pdf
Region:	STATE
Facility ID:	00000044191
Facility Type:	Other
Other Type:	COMM. CONTROL CENTER

UNDERGROUND E O C - SHERIFF (Continued) **U001571247**

Contact Name: C. WOOD (565-5078
Telephone: 9165655078
Owner Name: COUNTY OF SAN DIEGO
Owner Address: 5555 OVERLAND AVE.
Owner City,St,Zip: SAN DIEGO, CA 92123
Total Tanks: 0001

Tank Num: 001
Container Num: SH001
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

SAN DIEGO CO LOP:
Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 92020
Record ID: DEH1991-LSAM-H20175-001
Record Status: Completed
Opened Date: 06/12/1991
Parcel Number: 387-200-19-00
Case Type: FIT - Failed Integrity Test
Historical Name: COUNTY OF SD-UNDERGROUND EOC
SWRCB Global ID: T0608139038
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 06/12/1991
Census Tract: 162.01
Community: El Cajon
Jurisdiction: EL CAJON
Watershed Basin Number: 907.13
Water Purveyor: EL CAJON
Fire Agency: EL CAJON
Latitude: 32.8211464
Longitude: -116.9863749
X MapCoord: 6335439.692
Y MapCoord: 1879350.374

CERS:
Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 920201057
Site ID: 228987
CERS ID: T0608139038
CERS Description: Cleanup Program Site

96
East
1/4-1/2
0.497 mi.
2622 ft.

Relative:
Higher

Actual:
361 ft.

U S BORDER PATROL/EL CAJON
225 KENNEY ST
EL CAJON, CA 92020

Database(s): LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST CORTESE, CERS

EDR ID Number: S103950930
EPA ID Number: N/A

LUST:

Name:	U S BORDER PATROL/EL CAJON
Address:	225 KENNEY ST
City,State,Zip:	EL CAJON, CA 92020
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302309
Global Id:	T0607302309
Latitude:	32.8292418
Longitude:	-116.96493387
Status:	Open - Remediation
Status Date:	01/05/1998
Case Worker:	SM
RB Case Number:	9UT3540
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	A 10,000-gallon capacity, underground storage tank (UST), located at the U.S. Border Patrol Station in El Cajon, California, was removed on July 14, 1997. The single-walled, fiberglass UST, which had held unleaded gasoline, was removed because the UST system failed an integrity test in January 1997. A leak was subsequently discovered in a corroded product line that connected the tank to a fuel dispenser. Staining was observed on the sidewalls of the UST excavation during the tank removal and odors were noted by the County inspector. Staining was also noted on the top of the tank that suggested overfilling had occurred. Granitic rock was exposed in the excavation at depths of 3 to 4 feet below grade. Water was encountered at a depth of 14 feet below grade in the excavation, which precluded observation beneath a concrete anchor slab at its base. Analytical results for soil samples collected from the excavation and pipe trench during the inspection confirmed that a release of petroleum hydrocarbons had occurred. Following removal of the anchor slab during the post-tank removal investigation, soil samples were collected at a depth of approximately 15 feet below grade. The maximum detected concentration of petroleum hydrocarbons was 3,620 milligrams per kilogram (mg/kg). The aromatic hydrocarbons benzene, toluene, ethyl-benzene, and xylenes (BTEX) were detected at a maximum total concentration of 582 mg/kg. The fuel oxygenate methyl-tert-butyl ether (MTBE) was detected at a maximum concentration of 689 mg/kg. Approximately 1,170 cubic yards of impacted soil was removed as an interim remedial measure. Water and free product were encountered at depth of approximately 18 feet below grade during the post-tank removal investigation. Approximately 31,000 gallons of gasoline-impacted groundwater was removed through September 1997. Borings, soil gas probes, and three monitoring wells were installed in the vicinity of the former UST excavation at the station from 2000 through 2002. The free product plume was delineated and found to be confined to the station. The apparent thickness of the free product ranged from 4.8 to 15.6 inches in 2002. Three

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

extraction wells were installed at the station in August 2007. Recovery of free product from six on-site wells using a vacuum truck was initiated in November 2008. Recovery rate and radius of influence data have been collected during subsequent vacuum extraction events in 2009. The maximum apparent thickness of free product measured in March 2009 in the station wells was 2.26 feet. Off-site wells were installed in Gillespie Field (the airport located immediately west of the station) and along Kenney Street in October 2004 and May 2006 to monitor the dissolved plume associated with the release. The chemicals of concern (COCs) in the dissolved plume are gasoline, BTEX, MTBE, and tert-amyl-methyl ether (TAME). Two additional down-gradient wells and one up-gradient well were installed in July 2010 to further characterize the nature and extent of the dissolved plume. Monitoring of one of the newly-installed wells (GF-12) on November 18, 2010, resulted in the detection of free product at a apparent thickness of 4.66 feet. The measurement was the first indication that the free product plume originating on the property has migrated off site. A Corrective Action Plan (CAP) for the site was submitted to DEH in October 2009. The CAP recommends use of an air sparging/soil vapor extraction (AG/SVE) system to remediate soil and groundwater contamination in the on-site source area. The system would volatilize free product and dissolved-phase contaminants and capture soil gas using SVE. Installation of the system began on August 3, 2011 and is slated for completion in September 2011. A CAP addendum would be submitted if treatment of the off-site, dissolved plume is needed following implementation of the AG/SVE system in the source area.

LUST:
Global Id: T0607302309
Contact Type: Regional Board Caseworker
Contact Name: SEAN MCCLAIN
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: sean.mcclain@waterboards.ca.gov
Phone Number: 6195213374

LUST:
Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 04/13/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: Other
Date: 01/15/1997
Action: Leak Began

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 01/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: RESPONSE
Date: 02/23/2016

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Action:	Status / Progress Reports
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	04/18/2016
Action:	Status / Progress Reports
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	08/26/2019
Action:	Status / Progress Reports
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	02/23/2016
Action:	Status / Progress Reports
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	04/18/2016
Action:	Status / Progress Reports
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	02/26/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	01/02/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	01/02/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	12/09/2019
Action:	Status / Progress Reports
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	01/19/2018
Action:	Status / Progress Reports
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	08/26/2019
Action:	Status / Progress Reports
Global Id:	T0607302309
Action Type:	RESPONSE
Date:	12/10/2018
Action:	Status / Progress Reports

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/06/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/06/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 04/17/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 01/19/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 02/28/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 11/16/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 09/16/2019
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 06/08/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 02/05/2020
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 10/11/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 01/02/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607302309
Action Type: RESPONSE

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Date: 06/07/2019
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 12/09/2019
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 07/02/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 06/18/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 06/07/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 12/22/2016
Action: Meeting

Global Id: T0607302309
Action Type: Other
Date: 01/15/1997
Action: Leak Discovery

Global Id: T0607302309
Action Type: RESPONSE
Date: 02/05/2020
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 02/05/2020
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 05/26/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/06/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/06/2017
Action: Status / Progress Reports

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Global Id: T0607302309
Action Type: RESPONSE
Date: 07/02/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 11/27/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 02/28/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 02/28/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 10/16/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/06/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 04/17/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 04/28/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/14/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/26/2019
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 09/15/2016
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Date: 08/23/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/26/2019
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/14/2017
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/23/2018
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/11/2016
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/11/2016
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/11/2016
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 09/06/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 12/12/2012
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Global Id: T0607302309
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 05/14/2013
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 04/18/2013
Action: Other Workplan - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 08/16/2013
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 12/03/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 07/31/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 04/23/2015
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 07/07/2015
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 10/23/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0607302309
Action Type: RESPONSE
Date: 10/17/2017
Action: Other Workplan - Regulator Responded

Global Id: T0607302309
Action Type: ENFORCEMENT

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Date: 04/27/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 02/06/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/25/2019
Action: Status / Progress Reports

Global Id: T0607302309
Action Type: RESPONSE
Date: 11/03/2017
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 10/17/1997
Action: Notice of Responsibility

Global Id: T0607302309
Action Type: Other
Date: 07/14/1997
Action: Leak Stopped

Global Id: T0607302309
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302309
Action Type: RESPONSE
Date: 02/23/2011
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/20/2011
Action: Other Workplan

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 12/03/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 12/03/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/20/2011
Action: Soil and Water Investigation Workplan

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Global Id: T0607302309
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 12/04/2013
Action: Letter - Notice

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 07/13/2017
Action: Email Correspondence

Global Id: T0607302309
Action Type: Other
Date: 01/15/1997
Action: Leak Reported

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 10/04/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 11/14/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 01/29/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302309
Action Type: ENFORCEMENT
Date: 04/01/2020
Action: Referral to Regional Board

Global Id: T0607302309
Action Type: RESPONSE
Date: 03/25/2019
Action: Status / Progress Reports

LUST:
Global Id: T0607302309
Status: Open - Case Begin Date
Status Date: 01/15/1997

Global Id: T0607302309
Status: Open - Remediation

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Status Date: 01/05/1998

Name: U S BORDER PATROL/EL CAJON
Address: 225 KENNEY ST
City,State,Zip: EL CAJON, CA 92020
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301626
Global Id: T0607301626
Latitude: 32.829679043
Longitude: -116.97570026
Status: Completed - Case Closed
Status Date: 01/19/1989
Case Worker: Not reported
RB Case Number: 9UT2866
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H21495-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607301626
Action Type: Other
Date: 02/19/1987
Action: Leak Began

Global Id: T0607301626
Action Type: Other
Date: 02/19/1987
Action: Leak Discovery

Global Id: T0607301626
Action Type: Other
Date: 02/19/1987
Action: Leak Reported

LUST:
Global Id: T0607301626
Status: Open - Case Begin Date
Status Date: 02/19/1987

Global Id: T0607301626
Status: Completed - Case Closed
Status Date: 01/19/1989

CERS HAZ WASTE:
Name: U S BORDER PATROL/EL CAJON
Address: 225 KENNEY ST
City,State,Zip: EL CAJON, CA 92020
Site ID: 78284
CERS ID: 10365322
CERS Description: Hazardous Waste Generator

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

CERS TANKS:

Name:	U S BORDER PATROL/EL CAJON
Address:	225 KENNEY ST
City,State,Zip:	EL CAJON, CA 92020
Site ID:	78284
CERS ID:	10365322
CERS Description:	Underground Storage Tank

CORTESE:

Name:	U S BORDER PATROL/EL CAJON
Address:	225 KENNEY ST
City,State,Zip:	EL CAJON, CA 92020
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607302309
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - REMEDIATION
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	U S BORDER PATROL/EL CAJON
Address:	225 KENNEY ST
City,State,Zip:	EL CAJON, CA 92020
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607301626
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: U S BORDER PATROL/EL CAJO
edr_fadd1: 225 KENNEY
City,State,Zip: EL CAJON, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2866

edr_fname: US BORDER PATROL
edr_fadd1: 225 KENNEY
City,State,Zip: EL CAJON, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3540

CERS:
Name: U S BORDER PATROL/EL CAJON
Address: 225 KENNEY ST
City,State,Zip: EL CAJON, CA 92020
Site ID: 78284
CERS ID: T0607301626
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 78284
Site Name: U S BORDER PATROL/EL CAJON
Violation Date: 8/16/2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 10/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78284
Site Name: U S BORDER PATROL/EL CAJON
Violation Date: 8/16/2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Violation Notes:	Returned to compliance on 10/05/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/17/2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/17/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/17/2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 09/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/17/2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/29/2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 09/11/2019. Inspection Sequence ID:6215403;Tank ID:27271;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equip

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6215403
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4087100
Eval Division: San Diego County Department of Env Health

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5474984
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5127379
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5127379
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4087100
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5948679
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5474984
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6215403
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4087100
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6215403
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5474984
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5127379
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 78284
Facility Name: U S BORDER PATROL/EL CAJON
Env Int Type Code: HWG
Program ID: 10365322
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.829500
Longitude: -116.966550

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	Kristina Widman
Entity Title:	Not reported
Affiliation Address:	7684 Pogo Row
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92154
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	U S BORDER PATROL/EL CAJON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 258-4583
Affiliation Type Desc:	Document Preparer
Entity Name:	Kristina Widman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7684 Pogo Row
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92154
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	US BORDER PATROL
Entity Title:	Not reported
Affiliation Address:	225 KENNEY ST
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 258-4583

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES CLAY - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	United States Border Patrol
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	U S BORDER PATROL/EL CAJON
Entity Title:	Not reported
Affiliation Address:	225 KENNEY ST
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 504-5932

Affiliation Type Desc:	Identification Signer
Entity Name:	Dawn Wharrie
Entity Title:	Acting FIM
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ATTN: MAINTENANCE:John Vaughn
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 690-7730

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Customs & Border Protection
Entity Title:	Not reported
Affiliation Address:	7684 Pogo Row
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Affiliation Zip:	92154
Affiliation Phone:	(619) 597-6150
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Matther Jaurequi
Entity Title:	Not reported
Affiliation Address:	959 W. Mission Ave
Affiliation City:	Escondido
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92025
Affiliation Phone:	(760) 743-0518
Name:	U S BORDER PATROL/EL CAJON
Address:	225 KENNEY ST
City,State,Zip:	EL CAJON, CA 92020
Site ID:	78284
CERS ID:	10365322
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/16/2017
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes:	Returned to compliance on 10/17/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/16/2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 10/05/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/17/2016

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/17/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/17/2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 09/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/17/2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/29/2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 09/11/2019. Inspection Sequence ID:6215403;Tank ID:27271;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equip

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6215403
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4087100
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5474984

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5127379
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5127379
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4087100
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5948679
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5474984
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6215403
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4087100
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2019
Violations Found: Yes

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6215403
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5474984
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5127379
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 78284
Facility Name: U S BORDER PATROL/EL CAJON
Env Int Type Code: HWG
Program ID: 10365322
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.829500
Longitude: -116.966550

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact
Entity Name: Kristina Widman

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Entity Title:	Not reported
Affiliation Address:	7684 Pogo Row
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92154
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	U S BORDER PATROL/EL CAJON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 258-4583
Affiliation Type Desc:	Document Preparer
Entity Name:	Kristina Widman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7684 Pogo Row
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92154
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	US BORDER PATROL
Entity Title:	Not reported
Affiliation Address:	225 KENNEY ST
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 258-4583
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES CLAY - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Affiliation Type Desc:	Parent Corporation
Entity Name:	United States Border Patrol
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	U S BORDER PATROL/EL CAJON
Entity Title:	Not reported
Affiliation Address:	225 KENNEY ST
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 504-5932

Affiliation Type Desc:	Identification Signer
Entity Name:	Dawn Wharrie
Entity Title:	Acting FIM
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ATTN: MAINTENANCE:John Vaughn
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 690-7730

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Customs & Border Protection
Entity Title:	Not reported
Affiliation Address:	7684 Pogo Row
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92154
Affiliation Phone:	(619) 597-6150

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Matther Jaurequi
Entity Title:	Not reported
Affiliation Address:	959 W. Mission Ave
Affiliation City:	Escondido
Affiliation State:	CA
Affiliation Country:	United States

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Affiliation Zip: 92025
Affiliation Phone: (760) 743-0518

Name: U S BORDER PATROL/EL CAJON
Address: 225 KENNEY ST
City,State,Zip: EL CAJON, CA 92020
Site ID: 78284
CERS ID: T0607302309
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 78284
Site Name: U S BORDER PATROL/EL CAJON
Violation Date: 8/16/2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 10/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78284
Site Name: U S BORDER PATROL/EL CAJON
Violation Date: 8/16/2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78284
Site Name: U S BORDER PATROL/EL CAJON
Violation Date: 8/17/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/17/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/17/2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 09/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/17/2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/19/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	78284
Site Name:	U S BORDER PATROL/EL CAJON
Violation Date:	8/29/2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes,

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

	engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 09/11/2019. Inspection Sequence ID:6215403;Tank ID:27271;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equip
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Yousif Teaba Inspection ID:6215403
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:4087100
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5474984
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffin Donelle Inspection ID:5127379
Eval Division:	San Diego County Department of Env Health

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5127379
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4087100
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5948679
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5474984
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Yousif Teaba Inspection ID:6215403
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:4087100
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5700683
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Yousif Teaba Inspection ID:6215403
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-01-2014
Violations Found:	No

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4991960
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5474984
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5127379
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 78284
Facility Name: U S BORDER PATROL/EL CAJON
Env Int Type Code: HWG
Program ID: 10365322
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.829500
Longitude: -116.966550

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact
Entity Name: Kristina Widman
Entity Title: Not reported
Affiliation Address: 7684 Pogo Row
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92154
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Entity Name:	U S BORDER PATROL/EL CAJON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 258-4583
Affiliation Type Desc:	Document Preparer
Entity Name:	Kristina Widman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7684 Pogo Row
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92154
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	US BORDER PATROL
Entity Title:	Not reported
Affiliation Address:	225 KENNEY ST
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 258-4583
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES CLAY - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	United States Border Patrol
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

U S BORDER PATROL/EL CAJON (Continued) **S103950930**

Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	U S BORDER PATROL/EL CAJON
Entity Title:	Not reported
Affiliation Address:	225 KENNEY ST
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 504-5932
Affiliation Type Desc:	Identification Signer
Entity Name:	Dawn Wharrie
Entity Title:	Acting FIM
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ATTN: MAINTENANCE:John Vaughn
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 690-7730
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Customs & Border Protection
Entity Title:	Not reported
Affiliation Address:	7684 Pogo Row
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92154
Affiliation Phone:	(619) 597-6150
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Matther Jaurequi
Entity Title:	Not reported
Affiliation Address:	959 W. Mission Ave
Affiliation City:	Escondido
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92025
Affiliation Phone:	(760) 743-0518

97
SE
1/2-1
0.507 mi.
2678 ft.

Relative:
Higher

Actual:
366 ft.

MONTES METAL FINISHING INC
1903 FRIENDSHIP DR
EL CAJON, CA 92020

Database(s): RCRA-SQG, ENVIROSTOR, San Diego Co. HMMD, HAZNET, CERS, HWTS

EDR ID Number: 1004677570
EPA ID Number: CAR000099002

RCRA-SQG:

Date Form Received by Agency:	2004-02-18 00:00:00.0
Handler Name:	MONTES METAL FINISHING INC
Handler Address:	1903 FRIENDSHIP DR
Handler City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAR000099002
Contact Name:	VICTORIA OGANESYAN
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	619-449-8260
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	County
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1903 FRIENDSHIP DR
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	OSCAR A MONTES
Owner Type:	Private
Operator Name:	OSCAR A MONTES
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

MONTES METAL FINISHING INC (Continued) **1004677570**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: F003
Waste Description: 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: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM

MONTES METAL FINISHING INC (Continued) **1004677570**

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OSCAR A MONTES
Legal Status:	Private
Date Became Current:	1988-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OSCAR A MONTES
Legal Status:	Private
Date Became Current:	1988-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1903 FRIENDSHIP DR
Owner/Operator City,State,Zip:	EL CAJON, CA 92020
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OSCAR A MONTES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1903 FRIENDSHIP DR
Owner/Operator City,State,Zip:	EL CAJON, CA 92020
Owner/Operator Telephone:	619-449-8260
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OSCAR A MONTES
Legal Status:	Private
Date Became Current:	1988-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1903 FRIENDSHIP DR
Owner/Operator City,State,Zip:	EL CAJON, CA 92020
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OSCAR A MONTES
Legal Status:	Private
Date Became Current:	1988-01-01 00:00:00.
Date Ended Current:	Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2004-02-18 00:00:00.0
Handler Name: MONTES METAL FINISHING INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-06-25 00:00:00.0
Handler Name: MONTES METAL FINISHING INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-18 00:00:00.0
Handler Name: MONTES METAL FINISHING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:

MONTES METAL FINISHING INC (Continued) **1004677570**

Evaluations: No Evaluations Found

ENVIROSTOR:

Name:	MONTES METAL FINISHING
Address:	1903 FRIENDSHIP DRIVE
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	71003759
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.79477
Longitude:	-116.9625
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000099002
Alias Type:	EPA Identification Number
Alias Name:	110002413558
Alias Type:	EPA (FRS #)
Alias Name:	71003759
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

MONTES METAL FINISHING INC (Continued) **1004677570**

HMMD SAN DIEGO:

Name:	SUPERIOR POOL PRODUCTS LLC
Address:	1903 FRIENDSHIP DR
City,State,Zip:	EL CAJON, CA 92020
Permit Number:	208823
Business Type:	6HK73
EPA Id Number:	Not reported
APN:	387-190-07-00
Last HMMD Inspection:	03/15/2010
Facility Telephone:	619-447-2466
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SCP POOLCORP
Facility Mailing Address:	1903 FRIEDNSHIP DR #102
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92020
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

Inventory Active Permits (not SQG Medical):

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ALGAECIDE 50
Other Information:	POLY(OXYETHILENE (DIMETHYLIMNIO) ETHYLENE (DIMETILIMNIO)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	BIO-DEX PROTECT ALL SUPREME
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	68855-54-9
Name:	CALCIUM HYPOCHLORITE (HYDRATED)
Other Information:	DRI SHOCK
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	7758-98-7

MONTES METAL FINISHING INC (Continued) **1004677570**

Name:	COPPER TRIETHANOLAMINE COMPLEX ALGAE PLUS
Other Information:	AQUATRINE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	14808-60-7
Name:	CRYSTALLINE SILICA
Other Information:	EL PASO WALL TILE
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	108-80-5
Name:	CYANURIC ACID-POOL CONDITIONER STABILIZER 100%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	85-68-7
Name:	DECK O SEAL BUTYL BENZYL PHTHELATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	13840-33-0
Name:	DIATOMACCOUS EARTH
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	2893-78-9
Name:	DISCHLOROISOCYANURIC ACID, DRY DI-CLOR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	7758-94-3
Name:	FLORIC ACID STAIN
Other Information:	Not reported
Material Waste:	Material

MONTES METAL FINISHING INC (Continued) **1004677570**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID; SULFURIC ACID
Other Information: TILE CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 10294-56-1
Name: METAL GONE, METAL OUT, METAL MAGNET
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 109-99-9
Name: METHYL ETHYL KETONE, TETRAHYDROFORAN PVC CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: MURIATIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 65977-15-1
Name: PORTLAND CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 10058-23-8
Name: POTASIUM PEROXYMONOPERSULFATE
Other Information: NON-CHLORINE SHOCK
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POTASSIUM MONOSULFATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	RAPID SET CEMENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	14808-66-7
Name:	SAND TOPPING MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	14808-60-7
Name:	SILICA SAND
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	7681-38-1
Name:	SODIUM BISULFATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	208823
Update Date:	11/02/2012
Case Number:	7647-15-6

MONTES METAL FINISHING INC (Continued) **1004677570**

Name: SODIUM BROMIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 497-19-6
Name: SODIUM CARBONATE
Other Information: PH UP, SODA ASH, ALKALINITY PLUS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 15630-89-4
Name: SODIUM CARBONATE PEROXYHYDRATE
Other Information: ATTACK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 51580-86-0
Name: SODIUM DICHLOR 5-TRIAZINCTRIONE DIHYDRATE, 100%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7661-52-9
Name: SODIUM HYPOCHLORITE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: MIXTURE
Name: STAIN & SCALE PREVENTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 87-90-1
Name: THRICHLOROISOCYANURIC ACID
Other Information: Not reported
Material Waste: Material

MONTES METAL FINISHING INC (Continued) **1004677570**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 87-90-1
Name: TRICHLORO-S-TRIAZINE TRIONE 100%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: WETCOTE TILE GROUT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Name: ATWATER SUPPLY INC (DBA JOHNSTONE SUPPLY)
Address: 1903 FRIENDSHIP DR 102
City,State,Zip: EL CAJON, CA 92020
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: Not reported
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-579-9575
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/09/2020
Facility Owner: Not reported
Facility Mailing Address: 4320 Pacific Hwy, San Diego, CA 92110
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

Inspection Violation:
Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208823
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5490009
Return To Compliance Date: 2016-05-24T00:00:00.000
Nov: No
Violation Classification: Class II

MONTES METAL FINISHING INC (Continued) **1004677570**

Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-09T01:27:22.000
Inspection Date:	2015-09-29T15:39:00.000
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:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208823
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5490009
Return To Compliance Date:	2016-05-24T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-09T01:27:22.000
Inspection Date:	2015-09-29T15:39:00.000
Violation Code:	1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)
Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208823
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5750928
Return To Compliance Date:	2017-09-29T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-09T01:27:22.000
Inspection Date:	2017-09-08T08:56:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208823
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5750928
Return To Compliance Date:	2017-09-29T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-09T01:27:22.000
Inspection Date:	2017-09-08T08:56:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a) or (d)

MONTES METAL FINISHING INC (Continued) **1004677570**

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208823
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5750928
Return To Compliance Date:	2017-12-01T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-09T01:27:22.000
Inspection Date:	2017-09-08T08:56:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208823
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5490009
Return To Compliance Date:	2016-05-24T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-09T01:27:22.000
Inspection Date:	2015-09-29T15:39:00.000
Violation Code:	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208823
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5750928
Return To Compliance Date:	2017-09-29T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-01-09T01:27:22.000
Inspection Date:	2017-09-08T08:56:00.000
Violation Code:	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

Waste and Materials:

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y

MONTES METAL FINISHING INC (Continued) **1004677570**

Child Record Id: DEH2017-HCHEM-0160960
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: R-410A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160970
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Propyne Mixed With Propadiene
Common Name: Propyne Mixed With Propadiene
Case Number: 59355-75-8

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242265
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Not reported
Common Name: 407C REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242266
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102931
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: R-410A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102932
Trade Secret: N

MONTES METAL FINISHING INC (Continued) **1004677570**

Hazardous Material Type: Pure
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: CHLORODIFLUOROMETHANE
Common Name: R-22 REFRIGERANT GAS (FREON)
Case Number: 75-45-6

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102933
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: R407A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102934
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: 422D REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102935
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: 409A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102936
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: R404A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102937
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000

MONTES METAL FINISHING INC (Continued) **1004677570**

Chemical Name: Not reported
Common Name: NU-22B-R422B
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102938
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: 407C REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102939
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160961
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: CHLORODIFLUOROMETHANE
Common Name: R-22 REFRIGERANT GAS (FREON)
Case Number: 75-45-6

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229672
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Not reported
Common Name: R-410A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229673
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: CHLORODIFLUOROMETHANE
Common Name: R-22 REFRIGERANT GAS (FREON)

MONTES METAL FINISHING INC (Continued) **1004677570**

Case Number: 75-45-6

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229674
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Not reported
Common Name: R404A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229675
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Not reported
Common Name: NU-22B-R422B
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229676
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Not reported
Common Name: 407C REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229677
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229678
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

MONTES METAL FINISHING INC (Continued) **1004677570**

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0229679
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-09-04T01:28:32.000
Chemical Name:	Propyne Mixed With Propadiene
Common Name:	Propyne Mixed With Propadiene
Case Number:	59355-75-8

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0242261
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-09T01:27:26.000
Chemical Name:	Not reported
Common Name:	R-410A REFRIGERANT GAS
Case Number:	Not reported

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0242262
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-09T01:27:26.000
Chemical Name:	CHLORODIFLUOROMETHANE
Common Name:	R-22 REFRIGERANT GAS (FREON)
Case Number:	75-45-6

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0242263
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-09T01:27:26.000
Chemical Name:	Not reported
Common Name:	R404A REFRIGERANT GAS
Case Number:	Not reported

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0242264
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-09T01:27:26.000
Chemical Name:	Not reported
Common Name:	NU-22B-R422B
Case Number:	Not reported

Record ID:	DEH2007-HUPFP-208823
Permit Status:	Permit Renewed

MONTES METAL FINISHING INC (Continued) **1004677570**

Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242267
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242268
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Propyne Mixed With Propadiene
Common Name: Propyne Mixed With Propadiene
Case Number: 59355-75-8

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160962
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: R407A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160963
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: 422D REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160964
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: 409A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160965

MONTES METAL FINISHING INC (Continued) **1004677570**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: R404A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160966
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: NU-22B-R422B
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160967
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: 407C REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160968
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160969
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

HAZNET:
Name: MONTES METAL FINISHING INC
Address: 1903 FRIENDSHIP DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92020

MONTES METAL FINISHING INC (Continued) **1004677570**

Contact:	Victoria Oganesyan
Telephone:	6194498260
Mailing Name:	Not reported
Mailing Address:	1903 Friendship Dr
Year:	2006
Gepaid:	CAR000099002
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.25
Year:	2006
Gepaid:	CAR000099002
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	D80 - Disposal, Land Fill
Tons:	2.5
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	CAD097030993
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	R01 - Recycler
Tons:	5.60865
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	-
Tons:	0.68805
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD081705402
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T01 - Treatment, Tank
Tons:	2.25
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	2.5
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.2
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389

MONTES METAL FINISHING INC (Continued) **1004677570**

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: 0.05

Year: 2005
Gepaid: CAR000099002
TSD EPA ID: AZD009015389
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: -
Tons: 1.93905

Year: 2005
Gepaid: CAR000099002
TSD EPA ID: AZD009015389
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: -
Tons: 10.5

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

Additional Info:
Year: 2002
Gen EPA ID: CAR000099002

Shipment Date: 20021220
Creation Date: 4/2/2003 18:31:15
Receipt Date: 20021230
Manifest ID: 20662577
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020327
Creation Date: 7/29/2002 18:35:10
Receipt Date: 20020329
Manifest ID: 20662578
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000099002
Shipment Date:	20011029
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	20662569
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000099002
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24389357
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000047696

MONTES METAL FINISHING INC (Continued) **1004677570**

Trans 2 Name:	UNIVAR USA
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.927
Waste Quantity:	935
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23563729
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24389359
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	4.587

MONTES METAL FINISHING INC (Continued) **1004677570**

Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24389359
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.52125
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389

MONTES METAL FINISHING INC (Continued) **1004677570**

Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	P121
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

MONTES METAL FINISHING INC (Continued) **1004677570**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000099002
Shipment Date:	20031212
Creation Date:	8/20/2004 9:41:48
Receipt Date:	20031222
Manifest ID:	22859428
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031015
Creation Date:	8/9/2004 8:46:09
Receipt Date:	20031106
Manifest ID:	22750879
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Shipment Date:	20030711
Creation Date:	7/23/2004 13:23:35
Receipt Date:	20030717
Manifest ID:	22899135
Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030507
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030509
Manifest ID:	20662576
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000099002

Shipment Date:	20060522
Creation Date:	12/20/2006 18:30:06
Receipt Date:	20060531
Manifest ID:	24999289
Trans EPA ID:	CAD981412356

MONTES METAL FINISHING INC (Continued) **1004677570**

Trans Name:	PACIFIC TRANS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D005
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060522
Creation Date:	12/20/2006 18:30:06
Receipt Date:	20060531
Manifest ID:	24999289
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D005
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000099002

Shipment Date:	20041124
Creation Date:	2/17/2005 18:32:51
Receipt Date:	20041217
Manifest ID:	24182192
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES

MONTES METAL FINISHING INC (Continued) **1004677570**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041006
Creation Date:	1/11/2005 18:31:27
Receipt Date:	20041019
Manifest ID:	24076102
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040811
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040820
Manifest ID:	23563123
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040719
Creation Date:	1/10/2005 18:31:35
Receipt Date:	20040727
Manifest ID:	23827005
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040514
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040521
Manifest ID:	23815474
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.1259
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040506
Creation Date:	10/8/2004 11:21:14
Receipt Date:	Not reported
Manifest ID:	23815583

MONTES METAL FINISHING INC (Continued) **1004677570**

Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040407
Creation Date:	11/13/2004 18:30:21
Receipt Date:	20040504
Manifest ID:	23815926
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	Not reported
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040329
Creation Date:	11/13/2004 18:30:21
Receipt Date:	20040426
Manifest ID:	23545705
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

MONTES METAL FINISHING INC (Continued) **1004677570**

RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: Not reported
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040323
Creation Date: 10/15/2004 8:40:26
Receipt Date: 20040401
Manifest ID: 23545763
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040225
Creation Date: 9/10/2004 9:51:11
Receipt Date: 20040227
Manifest ID: 23544915
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDF EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES CA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Additional Code 5: Not reported

CERS:
Name: ATWATER SUPPLY INC (DBA JOHNSTONE SUPPLY)
Address: 1903 FRIENDSHIP DR
City,State,Zip: EL CAJON, CA 92020
Site ID: 369931
CERS ID: 10366000
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 9/29/2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2016. Inspection Sequence ID:5490009;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 9/8/2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/01/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 9/8/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/29/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 9/29/2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when

MONTES METAL FINISHING INC (Continued) **1004677570**

storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/24/2016. Inspection Sequence ID:5490009
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 9/8/2017
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 09/29/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 9/8/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/29/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 9/29/2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/24/2016. Inspection Sequence ID:5490009
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:4915180
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

MONTES METAL FINISHING INC (Continued) **1004677570**

Eval Date:	09-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5490009
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-07-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Yousif Teaba Inspection ID:6256108
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:4097983
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Preece Sharon Inspection ID:4915180
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5750928
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5490009
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	369931
Facility Name:	Atwater Supply Inc (DBA Johnstone Supply)
Env Int Type Code:	HMBP

MONTES METAL FINISHING INC (Continued) **1004677570**

Program ID:	10366000
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.823080
Longitude:	-116.978100

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Bill Flynn
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1903 FRIENDSHIP DR
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Bill Flynn
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

Affiliation Type Desc:	Environmental Contact
Entity Name:	BILL FLYNN
Entity Title:	Not reported
Affiliation Address:	4320 Pacific Hwy
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92110
Affiliation Phone:	Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Affiliation Type Desc:	Legal Owner
Entity Name:	Atwater Supply Inc (DBA Johnstone Supply)
Entity Title:	Not reported
Affiliation Address:	4320 Pacific Hwy
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92110
Affiliation Phone:	(619) 298-7168

Affiliation Type Desc:	Operator
Entity Name:	Atwater Supply Inc (DBA Johnstone Supply)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 298-7168

Affiliation Type Desc:	Parent Corporation
Entity Name:	Atwater Supply Inc DBA Johnstone Supply
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Atwater Supply Inc (DBA Johnstone Supply)
Entity Title:	Not reported
Affiliation Address:	4320 Pacific Hwy
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92110
Affiliation Phone:	(619) 298-7168

Name:	MONTES METAL FINISHING
Address:	1903 FRIENDSHIP DRIVE
City,State,Zip:	EL CAJON, CA 92020-1152
Site ID:	479392
CERS ID:	110002413558
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Public Contact
Entity Name:	RICH HARTIG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Affiliation Type Desc:	Environmental Contact
Entity Name:	VICTORIA OGANESYAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	MONTES METAL FINISHING INC
Address:	1903 FRIENDSHIP DR
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAR000099002
Inactive Date:	06/30/2006
Create Date:	03/04/2003
Last Act Date:	10/25/2007
Mailing Name:	Not reported
Mailing Address:	1903 Friendship Dr
Mailing Address 2:	Not reported
Mailing City,State,Zip:	El Cajon, CA 92020
Owner Name:	Oscar A Montes
Owner Address:	1903 Friendship Dr
Owner Address 2:	Not reported
Owner City,State,Zip:	El Cajon, CA 92020
Contact Name:	Victoria Oganesyan
Contact Address:	1903 Friendship Dr
Contact Address 2:	Not reported
City,State,Zip:	El Cajon, CA 92020

NAICS:

EPA ID:	CAR000099002
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date:	2003-03-04 14:25:35.18700
Inactive Date:	2006-06-30 10:14:52
Facility Name:	Montes Metal Finishing Inc
Facility Address:	1903 Friendship Dr
Facility Address 2:	Not reported
Facility City:	El Cajon
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92020

EPA ID:	CAR000099002
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date:	2003-03-04 14:25:35.18700
Inactive Date:	2006-06-30 10:14:52
Facility Name:	Montes Metal Finishing Inc
Facility Address:	1903 Friendship Dr
Facility Address 2:	Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Facility City:	El Cajon
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92020

U98 **GROSSMONT UNION H.S. DIST - CHAPARRAL HS** **ENVIROSTOR** **S113008389**
SE **1600 N CUYAMACA ST** **SCH** **N/A**
1/2-1 **EL CAJON, CA 92020** **HAZNET**
0.549 mi. **HWTS**
2898 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
374 ft.

ENVIROSTOR:

Name:	CHAPARRAL HIGH SCHOOL
Address:	1600 N. CUYAMACA STREET
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	60001910
Status:	No Further Action
Status Date:	11/07/2013
Site Code:	404888
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	0.11
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	32.81773
Longitude:	-116.9805
APN:	387-190-04
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	Under Investigation
Confirmed COC:	Under Investigation
Potential Description:	UE
Alias Name:	387-190-04
Alias Type:	APN
Alias Name:	404888
Alias Type:	Project Code (Site Code)
Alias Name:	60001910
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	08/20/2013
Comments:	Fully executed EOA sent (FedEx) to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	11/07/2013
Comments:	DTSC prepared a project closeout Cost Recovery Unit memorandum
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	10/31/2013
Comments:	DTSC approved the Site with a NFA determination
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Name:	CHAPARRAL HIGH SCHOOL
Address:	1600 N. CUYAMACA STREET
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	60001910
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.11
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404888
Assembly:	71
Senate:	38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	11/07/2013
Restricted Use:	NO
Funding:	School District
Latitude:	32.81773
Longitude:	-116.9805
APN:	387-190-04
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	Under Investigation
Confirmed COC:	Under Investigation
Potential Description:	UE
Alias Name:	387-190-04
Alias Type:	APN
Alias Name:	404888
Alias Type:	Project Code (Site Code)
Alias Name:	60001910

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/20/2013
Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/07/2013
Comments: DTSC prepared a project closeout Cost Recovery Unit memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/31/2013
Comments: DTSC approved the Site with a NFA determination

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

HAZNET:
Name: GROSSMONT UNION H.S. DIST - CHAPARRAL HS
Address: 1600 N CUYAMACA ST
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920201109
Contact: DIANNE HENDRICKS
Telephone: 6196448182
Mailing Name: Not reported
Mailing Address: PO BOX 1043

Year: 2016
Gepaid: CAD981632714
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.105

Year: 2015
Gepaid: CAD981632714
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.61

Year: 2015

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Gepaid: CAD981632714
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 18.4

Year: 2015
Gepaid: CAD981632714
TSD EPA ID: AZR000506980
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: -
Tons: 8.05

Year: 2014
Gepaid: CAD981632714
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2011
Gepaid: CAD981632714
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0125

Year: 2008
Gepaid: CAD981632714
TSD EPA ID: TXD982560294
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.0255

Year: 2008
Gepaid: CAD981632714
TSD EPA ID: TXD982560294
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: -
Tons: 0.005

Year: 2008
Gepaid: CAD981632714
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2007
Gepaid: CAD981632714
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.02

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

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

Additional Info:

Year:	2008
Gen EPA ID:	CAD981632714
Shipment Date:	20080227
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002680716JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080227
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002680716JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080227

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Creation Date:	6/4/2008 18:30:08
Receipt Date:	20080306
Manifest ID:	002680699JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080227
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002680716JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U154
Meth Code:	- Not reported
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	U112
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080227
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002680716JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Trans Name:	NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD981632714
Shipment Date:	20140506
Creation Date:	7/10/2014 22:15:07
Receipt Date:	20140507
Manifest ID:	001341242GBF
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD981632714
Shipment Date:	20150924
Creation Date:	1/11/2016 22:15:53
Receipt Date:	20150924
Manifest ID:	005896250JJK
Trans EPA ID:	Not reported
Trans Name:	RESTORATION MANAGEMENT COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.61
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150829
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150901
Manifest ID:	005896252JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORP
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	8.05
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20150828
Manifest ID:	005896251JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORPORATION
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	AZR000506980
TSDF Alt Name:	SOUTH YUMA COUNTY LANDFILL
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	9.2

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150821
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150901
Manifest ID:	005896248JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORP
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	AZR000506980
TSDF Alt Name:	SOUTH YUMA COUNTY LANDFILL
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	9.2
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD981632714
Shipment Date:	20070727
Creation Date:	1/25/2008 18:31:13
Receipt Date:	20070808
Manifest ID:	002741671JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDF EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.00551
Waste Quantity:	5
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	3/4/2008 18:30:07
Receipt Date:	20070730
Manifest ID:	002741662JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	3/4/2008 18:30:07
Receipt Date:	20070730
Manifest ID:	002741662JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD981632714
Shipment Date:	20150924

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Creation Date:	1/11/2016 22:15:53
Receipt Date:	20150924
Manifest ID:	005896250JJK
Trans EPA ID:	Not reported
Trans Name:	RESTORATION MANAGEMENT COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.61
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150829
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150901
Manifest ID:	005896252JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORP
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	8.05
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150825
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20150828
Manifest ID:	005896251JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORPORATION
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDF EPA ID:	CAD009007626

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	AZR000506980
TSDF Alt Name:	SOUTH YUMA COUNTY LANDFILL
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	9.2
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150821
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150901
Manifest ID:	005896248JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORP
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	AZR000506980
TSDF Alt Name:	SOUTH YUMA COUNTY LANDFILL
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	9.2
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981632714

Shipment Date:	19941212
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941213
Manifest ID:	93481914
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Meth Code:	R01 - Recycler
Quantity Tons:	4.94
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940329
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940330
Manifest ID:	92529353
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT008010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940329
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940330
Manifest ID:	92529353
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT008010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0041
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Shipment Date:	19940329
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940330
Manifest ID:	92529353
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT008010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940329
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940330
Manifest ID:	92529353
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT008010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0041
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD981632714

Shipment Date:	20110203
Creation Date:	7/14/2011 18:30:34
Receipt Date:	20110210
Manifest ID:	006791006JJK
Trans EPA ID:	CAR000206086

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GROSSMONT UHSD - IDEA CENTER / CHAPARRAL
Address:	1600 N CUYAMACA ST
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 920201109
EPA ID:	CAD981632714
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	07/13/2020
Mailing Name:	DANIEL NEESEN
Mailing Address:	PO BOX 1043
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LA MESA, CA 919441043
Owner Name:	GROSSMONT UNION HIGH SCH DIST
Owner Address:	PO BOX 1043
Owner Address 2:	Not reported
Owner City,State,Zip:	LA MESA, CA 919441043
Contact Name:	DANIEL NEESEN
Contact Address:	1100 MURRAY DRIVE
Contact Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020

NAICS:

EPA ID:	CAD981632714
Create Date:	2009-03-04 10:42:14.930
NAICS Code:	61111
NAICS Description:	Elementary and Secondary Schools
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	GROSSMONT UHSD - IDEA CENTER / CHAPARRAL
Facility Address:	1600 N CUYAMACA ST
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920201109

V99 **SMALL ARMS RANGE** **UXO** **1024714420**
ESE **N/A**
1/2-1 **EL CAJON, CA**
0.554 mi.
2926 ft. **Site 1 of 3 in cluster V**

Relative: **Higher**
Actual: **369 ft.**

UXO:

DoD Component:	FUDS
Installation Name:	MARINE PARACHUTE SCHOOL LA MESA
Name:	SMALL ARMS RANGE
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA
Site ID:	01OEW
Site Type:	Small Arms Range
Latitude:	32.825000
Longitude:	-116.975000

V100 **MARINE PARACHUTE SCHOOL LA MESA** **ENVIROSTOR** **S109548229**
ESE **THE MARINE PARACHUTE SCHOOL LA MESA SITE IS LOCATED IN EL CA** **N/A**
1/2-1 **SANTEE, CA 92020**
0.554 mi.
2926 ft. **Site 2 of 3 in cluster V**

Relative: **Higher**
Actual: **369 ft.**

ENVIROSTOR:

Name:	MARINE PARACHUTE SCHOOL LA MESA
Address:	THE MARINE PARACHUTE SCHOOL LA MESA SITE IS LOCATED IN EL CAJON, CALIFORNIA, ABOUT 12 MILES NORTHEAST (INLAND) OF DOWNTOWN SAN DIEGO
City,State,Zip:	SANTEE, CA 92020
Facility ID:	80001087
Status:	No Further Action
Status Date:	11/30/2010
Site Code:	401439
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	613
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Daniel Cordero
Supervisor:	Manny Alonzo
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.825
Longitude:	-116.975
APN:	NONE SPECIFIED
Past Use:	FIRING RANGE - SMALL ARMS ETC...
Potential COC:	Explosives (UXO, MEC
Confirmed COC:	30011-NO No Contaminants found
Potential Description:	SOIL
Alias Name:	MARINE PARACHUTE SCHOOL
Alias Type:	Alternate Name
Alias Name:	CA99799FA06700
Alias Type:	Federal Facility ID
Alias Name:	J09CA7244

MARINE PARACHUTE SCHOOL LA MESA (Continued) **S109548229**

Alias Type:	INPR
Alias Name:	401439
Alias Type:	Project Code (Site Code)
Alias Name:	80001087
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	09/30/1999
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	12/08/2008
Comments:	Final document received.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date:	03/02/2009
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	12/18/2008
Comments:	DTSC comments incorporated into Final Work Plan.

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

V101 **MARINE PARACHUTE SCHOOL LA MESA** **FUDS** **1007212406**
ESE **N/A**
1/2-1 **EL CAJON, CA**
0.554 mi.
2926 ft. **Site 3 of 3 in cluster V**

Relative:
Higher

Actual:
369 ft.

FUDS:

EPA Region:	09
Installation ID:	CA99799FA06700
Congressional District Number:	53
Facility Name:	MARINE PARACHUTE SCHOOL LA MESA
FUDS Number:	J09CA7244
City:	EL CAJON
State:	CA
County:	SAN DIEGO
Object ID:	4697
USACE District:	Los Angeles District (SPL)

MARINE PARACHUTE SCHOOL LA MESA (Continued) **1007212406**

Status: Properties with all projects at site closeout
Current Owner: Not reported
EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=54020
Eligibility: Eligible
Has Projects: Yes
NPL Status: Not Listed
Latitude: 32.825000000000003
Longitude: -116.974999999999

FUDS Detail as of Jan 2015:
Fiscal Year: 2013
Federal Facility ID: CA9799FA067
RAB: Not reported
NPL Status: Not Listed
Description: The U.S. Navy acquired 612.656 acres of land in Santee, California, on 31 March 1942 for the Marine Parachute School. This land was acquired from private land owners via condemnation proceedings and a Declaration of Taking. Another 75.2 acres of land were acquired by the Navy on 4 September 1942 for the Marine Parachute School via a Declaration of Taking, making a combined total of 687.856 acres. The Marine Parachute School is located between the city centers of Santee and El Cajon, about 15 miles northeast of downtown San Diego in San Diego County, California. Site improvements consisted of two aircraft runways, aircraft parking aprons, a flight control tower, three parachute jump towers, a parachute loft, parachute training building, barracks, storehouses, garage, mess hall, squadron shops, hangar, fire house, swimming pool, rifle range, water and sewage treatment plants, and other facilities. The County of San Diego began leasing the property from the Navy for use as a public airport on 18 December 1946 on a yearly lease basis. The Navy declared the site as excess to Navy needs on 26 January 1953. Subsequently, the Navy deeded all 687.856 acres of property to the County of San Diego on 1 June 1953. The County still owns the property and operates the airport, although the property was incorporated into the City of El Cajon. Many of the original buildings and structures were beneficially used by the County, City of El Cajon, or by leaseholders with the County. All of the Navy improvements except for a former storehouse, small hanger, and water reservoir have been demolished and removed from the site. This property is known or suspected to contain military munitions and explosives of concern (e.g., unexploded ordnance) and therefore may present an explosive hazard
History: The U.S. Navy acquired the site on 31 March 1942, and 75.2 additional acres acquired on 4 September 1942. The site was originally used as a Marine parachute school. The Marine Parachute School operated from 1942 until 1944. In February 1944, the Parachute School and all of its facilities became an auxiliary airfield for the U.S. Marine Corps Air Station, El Toro, California. Site was named Camp Gillespie at this time. Aircraft and Air Warning Squadron operated the airfield until 1947. Acres deeded to the County of San Diego in 1953. These 690 acres are still owned by the County of San Diego. Additional property has been annexed to the original acreage by the County. The County operates the Gillespie Field public airport. This airport serves private single-engine aircraft, a few larger aircraft, and helicopters. With the exception of the aircraft runways, the site looks drastically different today than during use and occupation by the Marine Corps. Almost all of the original Marine Corps structures are gone or have been replaced, and there has been a significant amount of business development. The County leases property to numerous

MARINE PARACHUTE SCHOOL LA MESA (Continued) **1007212406**

businesses near the airport, including flying services, aircraft hangars, aircraft maintenance and repair, aircraft restoration, and light manufacturing. Recreational sites such as a skeet range and gun club, golf driving range, and racetrack are located on the property farther away from the airport. Further business development is planned. The Navy began leasing the property to the County of San Diego for use as a public airport on 18 December, 1946. The County had a series of 1-year leases for use of the property until 1953. The site was renamed Gillespie Field by the County. Subsequently, the Navy deeded all 687.856 acres of property to the County on 1 June 1953. The County still owns the property and operates the airport.

CTC: 169.59999999999999
Current Program: Not reported
Future Program: Not reported
Institutional ID: 54020

MRA:

Inst ID: 54020
FUDS Number: J09CA7244
Facility Name: MARINE PARACHUTE SCHOOL LA MESA
PHASE: 2
ARC: Y
DIST: SPL
MMRP: Y
MRA ID: 1

Inst ID: 54020
FUDS Number: J09CA7244
Facility Name: MARINE PARACHUTE SCHOOL LA MESA
PHASE: 2
ARC: Y
DIST: SPL
MMRP: Y
MRA ID: 3

U102 **CHEM-TRONICS INC (3)** **ENVIROSTOR** **S100203687**
SE **FRIENDSHIP & BILLY MITCHELL DRIVES** **N/A**
1/2-1 **EL CAJON, CA 92020**
0.584 mi.
3084 ft. **Site 2 of 2 in cluster U**

Relative: **Higher**
Actual: **370 ft.**

ENVIROSTOR:
Name: CHEM-TRONICS INC (3)
Address: FRIENDSHIP & BILLY MITCHELL DRIVES
City,State,Zip: EL CAJON, CA 92020
Facility ID: 37370117
Status: Refer: Other Agency
Status Date: 08/21/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

CHEM-TRONICS INC (3) (Continued) **S100203687**

Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.81726
Longitude:	-116.9790
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * UNSPECIFIED ACID SOLUTION Chromium VI Nickel
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD990845513
Alias Type:	EPA Identification Number
Alias Name:	110000478536
Alias Type:	EPA (FRS #)
Alias Name:	37370117
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	11/17/1994
Comments:	CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	03/09/1984
Comments:	SOURCE ACT: CHEM MILLING & ETCHING PLANT FOR AEROSPACE ENGINE MFG. TOTAL REMOVAL,EXCAVATION BY IT CORP. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/12/1983
Comments:	FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/22/1983
Comments:	FACILITY IDENTIFIED ID VIA EPA PRINTOUT

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

CHEM-TRONICS INC (3) (Continued) **S100203687**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

103
ESE
1/2-1
0.624 mi.
3294 ft.

GILLESPIE FIELD
BILLY MITCHEL
EL CAJON, CA 92020

LUST **S100179010**
HIST CORTESE **N/A**
Notify 65

Relative:
Higher

Actual:
370 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1394
Local Case:	H26595-001
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	02/17/1989
Date Stopped:	02/17/1989
Confirm Date:	02/17/1989
Submit Workplan:	Not reported
Prelim Assess:	06/07/1989
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	02/17/1989
Enforce Date:	Not reported
Closed Date:	2/5/90
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.13
GW Depth:	>10'
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	Not reported
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HIST CORTESE:

edr_fname:	GILLESPIE FIELD
edr_fadd1:	BILLY MITCHEL
City,State,Zip:	EL CAJON, CA 92020
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1394

GILLESPIE FIELD (Continued) **S100179010**

NOTIFY 65:
Name: GILLESPIE FIELD AIRPORTS
Address: BILLY MITCHELL
City,State,Zip: EL CAJON, CA
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

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104 **CARPENTER SPECIAL PRODUCTS CORP.** **ENVIROSTOR** **S111842254**
SSE **1717 CUYAMACA STREET** **N/A**
1/2-1 **EL CAJON, CA 92020**
0.687 mi.
3625 ft.

Relative: Higher

Actual: 404 ft.

ENVIROSTOR:
Name: CARPENTER SPECIAL PRODUCTS CORP.
Address: 1717 CUYAMACA STREET
City,State,Zip: EL CAJON, CA 92020
Facility ID: 71003659
Status: No Further Action
Status Date: 04/29/2010
Site Code: 401126
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 7.2
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * John Geroch
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.81450
Longitude: -116.9796
APN: NONE SPECIFIED
Past Use: DEGREASING FACILITY, MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: CAD047791421
Alias Type: EPA Identification Number
Alias Name: 110000478545
Alias Type: EPA (FRS #)
Alias Name: 401126
Alias Type: Project Code (Site Code)
Alias Name: 71003659
Alias Type: Envirostor ID Number

CARPENTER SPECIAL PRODUCTS CORP. (Continued) **S111842254**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Corrective Action Completion Determination
Completed Date:	04/29/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	03/08/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Workplan
Completed Date:	11/18/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	04/28/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Corrective Measure Implementation Workplan
Completed Date:	09/14/2009
Comments:	Project Manager: Nora
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Report
Completed Date:	11/18/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Health & Safety Plan
Completed Date:	07/20/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Report
Completed Date:	06/29/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/28/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

CARPENTER SPECIAL PRODUCTS CORP. (Continued) **S111842254**

Completed Document Type: Monitoring Report
Completed Date: 04/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 04/28/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/21/2006
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

W105 **CHEMTRONICS INC** **San Diego Co. HMMD** **1000294639**
SSE **1150 W BRADLEY AVE** **SWEEPS UST** **N/A**
1/2-1 **EL CAJON, CA 92020** **HIST UST**
0.830 mi. **CHMIRS**
4380 ft. **Site 1 of 2 in cluster W** **US AIRS**
NPDES
Relative: Higher **Notify 65**
CIWQS
Actual: 384 ft. **CERS**

HMMD SAN DIEGO:
Name: GKN AEROSPACE CHEM-TRONICS INC
Address: 1150 W BRADLEY AV
City,State,Zip: EL CAJON, CA 92020

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Business Type:	6HK49
EPA Id Number:	CAD990845513
APN:	387-110-47-00
Last HMMD Inspection:	12/03/2009
Facility Telephone:	619-448-2320
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEM-TRONICS INC
Facility Mailing Address:	P O BOX 1604
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92020-
UST Owner:	CHEM-TRONICS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Y

Inventory Active Permits (not SQG Medical):

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	98-56-6
Name:	1-CHLORO-4-(TRIFLUOROMETHYL)-BENZENE
Other Information:	OXSOL 100
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	98-56-6
Name:	AC-824-ST-1A-0 MASKANT (80% OXSOL 100)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
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:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACID CLEANERS (CHEM BRITE)
Other Information:	HF 10% & NITRIC 40%
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ACRYLIC PAINTS- WATER BASED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACTIVOL 1357 (SURFACTANT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	ALKALINE CLEANING SOLUTIONS N.O.S.
Other Information:	50% NAOH
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1302-62-1
Name:	ALMANDITE GARNET
Other Information:	GARNET ABRASIVE SAND
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name: ALMCO 2260D FINISHING COMPOUND (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ALUMINUM OXIDE, BLAST GRIT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9881 EMULSIFIER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARDROX TRACER TECH 9134D FLOURESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, BULK
Other Information: Not reported
Material Waste: Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON, HELIUM, NITROGEN
Other Information: MIXED GASES, INERT (SPECIALTY WELDING GASES)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: BLASOCUT 2000 CF MACHINE TOOL COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CAUSTIC ETCHANT
Other Information: 25% NAOH, 25% NANO3
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	CAUSTIC SODA LIQUID
Other Information:	50 % NAOH (AST & STEEL DRUM)
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CHROMIC ACID
Other Information:	ALODINE 1200 (CHEMICAL CONVERSION COATING)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DASCOOL 2003A COOLANT WATER SOLUBLE OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DEOXIDIZER SOLUTION
Other Information:	7% NITRIC, 5% FERRIC SULFATE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	5989-27-5
Name:	D-LIMONENE 90%
Other Information:	CITRUS STRIPPER/ CLEANER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name:	ENAMEL PAINTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ETCHANTS, ACID TITANIUM
Other Information:	10 % NITRIC, 3% HF
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ETCHANTS, ACID, INCONEL
Other Information:	35% HCL, 1% HF, 1% CR, 1% NI
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MXTURE
Name:	EXXON MOBILE DTE LUBRICATION OILS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	EXXON MOBILE VACTRA OILS 1,2,3,4
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7705-08-0
Name:	FERRIC CHLORIDE
Other Information:	Not reported
Material Waste:	Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRI-FLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 65997-17-3
Name: GLASS IMPACT BEADS
Other Information: SODA-LIME GLASS
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: HEAVY PETROLEUM LUBRICATING OILS, VARIOUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: HELIUM GAS-BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HIGH PRESSURE AIR, SPECIAL GRADES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HONING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7647-01-0
Name:	HYDROCHLORIC ACID 35% (MURIATIC ACID)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	HYDROFLUORIC ACID 49%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	64742-65-0
Name:	HYDROTEX AIR COMPRESSOR OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPYL ALCOHOL, ANHYDROUS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	8008-20-6
Name:	KEROSENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name: LPS GREASELESS LUBRICANTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX M629 SALT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: NITRIC ACID 67%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: NOVACITE 200
Other Information: SILICA POWDER
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: OIL - BASE
Other Information: CRODA FLUID PRESERVATIVE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, GAS
Other Information: Not reported
Material Waste: Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: PHOTO-FIXER, DEVELOPER, CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7447-40-7
Name: POTASSIUM CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 16919-27-0
Name: POTASSIUM TITANIUM HEXAFLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
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: 109623
Update Date: 11/02/2012
Case Number: 6381-59-5
Name: ROCHELLE SALTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODIUM CARBONATE (SODA ASH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7631-99-4
Name:	SODIUM NITRATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	108-88-3
Name:	TOLUENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	TRIM MICROSOL 585XT, MACHINE TOOL COLLANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TURCO 4215 NC-LT ALKALINE CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TURCO LIQUID SMUT-GO
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name: TURCO T-4181
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VACUUM OILS (PETROLEUM BASE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO KLENE (SODIUM HYDROXIDE SOLUTION)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: METAL PLASMA DUST W/H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHERS (134)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: ARDROX PENETRANT
Material Waste: Waste

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SERMETEL W/CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: TI FILTERCAKE(F006)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) ABSORBANTS
Other Information: ABSORBANTS AND DEBRIS W/ACID, D002
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) DUSTS
Other Information: DUSTS & SANS W/METALS, D007
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) NON-RCRA
Other Information: NON-RCRA DUST AND DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	SUMP SLUDGE & OILY MOP WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 291 LATEX WASTE
Other Information:	SI CHALK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	(LAB PACK)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	PAINT WASTE (D001, D007)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS (OTHER)
Other Information:	AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information: MASKANT WASTE (D001)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PAINT DEBRIS W/PB & CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: MACHINE SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: X-RAY/PHOTOPROCESSING/FLM ON SITE RECYCLE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 2, CA, BLDG 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 3, CA, BLDG 6
Material Waste: Waste

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: INOR., LIQ.CORR.ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: PBR, UNIT 1 (D002, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: ONSITE MED CARE, SHARPS, M. 1 BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: XYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Violations Active Permits:

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1609
Violation:	IMPROPER USE OF HW TANK SYSTEM
Violation Citation:	Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/03/2009
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1711
Violation:	INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1752
Violation:	TREATMENT UNIT NOT PROPERLY MARKED

CHEMTRONICS INC (Continued) **1000294639**

Violation Citation:	Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007

CHEMTRONICS INC (Continued) **1000294639**

Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous

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	waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0141
Violation:	OPERATING TSDF W/O AUTHORIZATION
Violation Citation:	Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0146
Violation:	NO ERM EXEMPTION CLAIM DOCUMENTS
Violation Citation:	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0222
Violation:	DID NOT PROPERLY LABEL ERM
Violation Citation:	Failed to properly label ERM. 25143.9(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2660
Violation:	EMPL NOT TRAINED IN OPS PROC. FOR DUTIES
Violation Citation:	Owner/operator of a stationary source failed to ensure that each employee presently operating a process/newly assigned to a covered process was trained or tested competent in the operating procedures pertaining to their duties. 2755.4(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2665
Violation:	QUIPMENT MAINT. EMPLOYEES NOT TRAINED
Violation Citation:	Owner/operator of a stationary source failed to train each employee involved in maintaining the ongoing mechanical integrity of the process. 2755.5(b)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2668
Violation:	DID NOT COMPLY W/AUDIT REQUIREMENTS
Violation Citation:	Owner/operator of a stationary source failed to meet compliance audit requirements. 2755.6
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0293
Violation:	TANK MGMT STANDARDS NOT MET
Violation Citation:	TIERED PERMITTING:ALL UNITS-Generator does not meet management standards.
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1563
Violation:	NO 2ND. CONTAINMT:TANKS/CONTAINERS
Violation Citation:	TIERED PERMITTING-CA & PBR UNITS:The generator does not have secondary containment for treatment in containers and tanks (due by 1/24/98).
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0194
Violation:	INADEQUATE SOURCE REDUCT REVIEW
Violation Citation:	SOURCE REDUCTION: Source Reduction Evaluation Review and Plan failed to contain, at a minimum, of the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule.
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

CHEMTRONICS INC (Continued) **1000294639**

Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1011
Violation:	TRAINING RECORDS NOT AVAILABLE
Violation Citation:	Personnel training records not available. 19 CCR 2732
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623

CHEMTRONICS INC (Continued) **1000294639**

Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1609
Violation:	IMPROPER USE OF HW TANK SYSTEM
Violation Citation:	Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 109623 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	109623
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	75000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	EXEMPT
Remove Close Date:	Not reported
Year Installed:	1982-01-01 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 109623 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	109623
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	9000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	EXEMPT
Remove Close Date:	Not reported
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24

CHEMTRONICS INC (Continued) **1000294639**

UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Name: GKN AEROSPACE CHEM-TRONICS INC
Address: 1150 W BRADLEY AV
City,State,Zip: EL CAJON, CA 92020
Permit Number: 109623
Business Type: 6HK49
EPA Id Number: CAD990845513
APN: 387-110-47-00
Last HMMD Inspection: 12/03/2009
Facility Telephone: 619-448-2320
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CHEM-TRONICS INC
Facility Mailing Address: P O BOX 1604
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020-
UST Owner: CHEM-TRONICS INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: 1-CHLORO-4-(TRIFLUOROMETHYL)-BENZENE
Other Information: OXSOL 100
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: AC-824-ST-1A-0 MASKANT (80% OXSOL 100)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012

CHEMTRONICS INC (Continued) **1000294639**

Case Number:	67-64-1
Name:	ACETONE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
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:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACID CLEANERS (CHEM BRITE)
Other Information:	HF 10% & NITRIC 40%
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ACRYLIC PAINTS- WATER BASED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACTIVOL 1357 (SURFACTANT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	ALKALINE CLEANING SOLUTIONS N.O.S.
Other Information:	50% NAOH
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1302-62-1
Name:	ALMANDITE GARNET
Other Information:	GARNET ABRASIVE SAND

CHEMTRONICS INC (Continued) **1000294639**

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ALMCO 2260D FINISHING COMPOUND (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ALUMINUM OXIDE, BLAST GRIT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9881 EMULSIFIER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARDROX TRACER TECH 9134D FLOURESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS, BULK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS, CYLINDER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON, HELIUM, NITROGEN
Other Information:	MIXED GASES, INERT (SPECIALTY WELDING GASES)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	BLASOCUT 2000 CF MACHINE TOOL COOLANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1305-62-0
Name:	CALCIUM HYDROXIDE SOLUTION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE CYLINDER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name: CAUSTIC ETCHANT
Other Information: 25% NAOH, 25% NANO3
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: CAUSTIC SODA LIQUID
Other Information: 50 % NAOH (AST & STEEL DRUM)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CHROMIC ACID
Other Information: ALODINE 1200 (CHEMICAL CONVERSION COATING)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DASCOOL 2003A COOLANT WATER SOLUBLE OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DEOXIDIZER SOLUTION
Other Information: 7% NITRIC, 5% FERRIC SULFATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 5989-27-5
Name: D-LIMONENE 90%
Other Information: CITRUS STRIPPER/ CLEANER
Material Waste: Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ENAMEL PAINTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID TITANIUM
Other Information: 10 % NITRIC, 3% HF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID, INCONEL
Other Information: 35% HCL, 1% HF, 1% CR, 1% NI
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MXTURE
Name: EXXON MOBILE DTE LUBRICATION OILS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: EXXON MOBILE VACTRA OILS 1,2,3,4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7705-08-0
Name:	FERRIC CHLORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	FERRI-FLOC
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	65997-17-3
Name:	GLASS IMPACT BEADS
Other Information:	SODA-LIME GLASS
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	HEAVY PETROLEUM LUBRICATING OILS, VARIOUS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	HELIUM GAS-BULK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HIGH PRESSURE AIR, SPECIAL GRADES
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROFLUORIC ACID 49%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: HYDROTEX AIR COMPRESSOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL, ANHYDROUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: LPS GREASELESS LUBRICANTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX M629 SALT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: NITRIC ACID 67%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: NOVACITE 200
Other Information: SILICA POWDER
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: OIL - BASE
Other Information: CRODA FLUID PRESERVATIVE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PHOTO-FIXER, DEVELOPER, CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7447-40-7
Name:	POTASSIUM CHLORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	16919-27-0
Name:	POTASSIUM TITANIUM HEXAFLUORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
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:	109623
Update Date:	11/02/2012
Case Number:	6381-59-5
Name:	ROCHELLE SALTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	497-19-8

CHEMTRONICS INC (Continued) **1000294639**

Name: SODIUM CARBONATE (SODA ASH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7631-99-4
Name: SODIUM NITRATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: TRIM MICROSOL 585XT, MACHINE TOOL COLLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO 4215 NC-LT ALKALINE CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO LIQUID SMUT-GO
Other Information: Not reported
Material Waste: Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO T-4181
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VACUUM OILS (PETROLEUM BASE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO KLENE (SODIUM HYDROXIDE SOLUTION)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: METAL PLASMA DUST W/H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHERS (134)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	ARDROX PENETRANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information:	SERMETEL W/CR
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	PAINT BOOTH FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	TI FILTERCAKE(F006)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER) ABSORBANTS
Other Information:	ABSORBANTS AND DEBRIS W/ACID, D002
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER) DUSTS
Other Information:	DUSTS & SANS W/METALS, D007
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER) NON-RCRA
Other Information:	NON-RCRA DUST AND DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	SUMP SLUDGE & OILY MOP WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 291 LATEX WASTE
Other Information:	SI CHALK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	(LAB PACK)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	PAINT WASTE (D001, D007)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS (OTHER)
Other Information:	AEROSOLS
Material Waste:	Waste

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information: MASKANT WASTE (D001)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PAINT DEBRIS W/PB & CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: MACHINE SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: X-RAY/PHOTOPROCESSING/FLM ON SITE RECYCLE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 2, CA, BLDG 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information:	UNIT 3, CA, BLDG 6
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information:	INOR., LIQ.CORR.ACID
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information:	PBR, UNIT 1 (D002, D007)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
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

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	ONSITE MED CARE, SHARPS, M. 1 BACK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1330-20-7
Name:	XYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/03/2009
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007

CHEMTRONICS INC (Continued) **1000294639**

Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1711
Violation:	INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1752
Violation:	TREATMENT UNIT NOT PROPERLY MARKED
Violation Citation:	Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

CHEMTRONICS INC (Continued) **1000294639**

Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623

CHEMTRONICS INC (Continued) **1000294639**

Update Date:	11/02/2012
Inspection Date:	10/14/2009
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:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0141
Violation:	OPERATING TSDF W/O AUTHORIZATION
Violation Citation:	Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0146
Violation:	NO ERM EXEMPTION CLAIM DOCUMENTS
Violation Citation:	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0222
Violation:	DID NOT PROPERLY LABEL ERM
Violation Citation:	Failed to properly label ERM. 25143.9(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0201

CHEMTRONICS INC (Continued) **1000294639**

Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written

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statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003

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Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2660
Violation: EMPL NOT TRAINED IN OPS PROC. FOR DUTIES
Violation Citation: Owner/operator of a stationary source failed to ensure that each employee presently operating a process/newly assigned to a covered process was trained or tested competent in the operating procedures pertaining to their duties. 2755.4(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2665
Violation: QUIPMENT MAINT. EMPLOYEES NOT TRAINED
Violation Citation: Owner/operator of a stationary source failed to train each employee involved in maintaining the ongoing mechanical integrity of the process. 2755.5(b)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2668
Violation: DID NOT COMPLY W/AUDIT REQUIREMENTS
Violation Citation: Owner/operator of a stationary source failed to meet compliance audit requirements. 2755.6
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0293

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Violation: TANK MGMT STANDARDS NOT MET
Violation Citation: TIERED PERMITTING:ALL UNITS-Generator does not meet management standards.
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1563
Violation: NO 2ND. CONTAINMT:TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-CA & PBR UNITS:The generator does not have secondary containment for treatment in containers and tanks (due by 1/24/98).
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0194
Violation: INADEQUATE SOURCE REDUCT REVIEW
Violation Citation: SOURCE REDUCTION: Source Reduction Evaluation Review and Plan failed to contain, at a minimum, of the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule.
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005

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Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1011
Violation:	TRAINING RECORDS NOT AVAILABLE
Violation Citation:	Personnel training records not available. 19 CCR 2732
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK

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Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1609
Violation:	IMPROPER USE OF HW TANK SYSTEM
Violation Citation:	Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 109623 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	109623
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	75000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	EXEMPT
Remove Close Date:	Not reported
Year Installed:	1982-01-01 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 109623 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	109623
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	9000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	EXEMPT

CHEMTRONICS INC (Continued) **1000294639**

Remove Close Date:	Not reported
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Name:	GKN AEROSPACE CHEM-TRONICS INC
Address:	1150 W BRADLEY AV
City,State,Zip:	EL CAJON, CA 92020
Permit Number:	109623
Business Type:	6HK49
EPA Id Number:	CAD990845513
APN:	387-110-47-00
Last HMMD Inspection:	12/03/2009
Facility Telephone:	619-448-2320
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEM-TRONICS INC
Facility Mailing Address:	P O BOX 1604
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92020-
UST Owner:	CHEM-TRONICS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Y

Inventory Active Permits (not SQG Medical):

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	98-56-6
Name:	1-CHLORO-4-(TRIFLUOROMETHYL)-BENZENE
Other Information:	OXSOL 100
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	98-56-6
Name:	AC-824-ST-1A-0 MASKANT (80% OXSOL 100)
Other Information:	Not reported
Material Waste:	Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
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: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACID CLEANERS (CHEM BRITE)
Other Information: HF 10% & NITRIC 40%
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ACRYLIC PAINTS- WATER BASED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACTIVOL 1357 (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ALKALINE CLEANING SOLUTIONS N.O.S.
Other Information: 50% NAOH
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1302-62-1
Name:	ALMANDITE GARNET
Other Information:	GARNET ABRASIVE SAND
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ALMCO 2260D FINISHING COMPOUND (SURFACTANT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1344-28-1
Name:	ALUMINUM OXIDE, BLAST GRIT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARDOX 9814 FLUORESCENT DYE PENETRANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARDOX 9881 EMULSIFIER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARDROX 9704 FLUORESCENT DYE PENETRANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name: ARDROX TRACER TECH 9134D FLOURESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON, HELIUM, NITROGEN
Other Information: MIXED GASES, INERT (SPECIALTY WELDING GASES)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: BLASOCUT 2000 CF MACHINE TOOL COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE CYLINDER
Other Information: Not reported
Material Waste: Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CAUSTIC ETCHANT
Other Information: 25% NAOH, 25% NANO3
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: CAUSTIC SODA LIQUID
Other Information: 50 % NAOH (AST & STEEL DRUM)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CHROMIC ACID
Other Information: ALODINE 1200 (CHEMICAL CONVERSION COATING)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DASCOOL 2003A COOLANT WATER SOLUBLE OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DEOXIDIZER SOLUTION
Other Information: 7% NITRIC, 5% FERRIC SULFATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	5989-27-5
Name:	D-LIMONENE 90%
Other Information:	CITRUS STRIPPER/ CLEANER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ENAMEL PAINTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ETCHANTS, ACID TITANIUM
Other Information:	10 % NITRIC, 3% HF
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ETCHANTS, ACID, INCONEL
Other Information:	35% HCL, 1% HF, 1% CR, 1% NI
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MXTURE
Name:	EXXON MOBILE DTE LUBRICATION OILS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE

CHEMTRONICS INC (Continued) **1000294639**

Name: EXXON MOBILE VACTRA OILS 1,2,3,4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7705-08-0
Name: FERRIC CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRI-FLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 65997-17-3
Name: GLASS IMPACT BEADS
Other Information: SODA-LIME GLASS
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: HEAVY PETROLEUM LUBRICATING OILS, VARIOUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: HELIUM GAS-BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HIGH PRESSURE AIR, SPECIAL GRADES
Other Information: Not reported
Material Waste: Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HONING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROFLUORIC ACID 49%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: HYDROTEX AIR COMPRESSOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL, ANHYDROUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

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Permit Number:	109623
Update Date:	11/02/2012
Case Number:	8008-20-6
Name:	KEROSENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LPS GREASELESS LUBRICANTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	METEX M629 SALT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	NITRIC ACID 67%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	14808-60-7
Name:	NOVACITE 200
Other Information:	SILICA POWDER
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name:	OIL - BASE
Other Information:	CRODA FLUID PRESERVATIVE OIL
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PHOTO-FIXER, DEVELOPER, CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7447-40-7
Name:	POTASSIUM CHLORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	16919-27-0
Name:	POTASSIUM TITANIUM HEXAFLUORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
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:	109623
Update Date:	11/02/2012
Case Number:	6381-59-5
Name:	ROCHELLE SALTS
Other Information:	Not reported
Material Waste:	Material

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Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODIUM CARBONATE (SODA ASH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7631-99-4
Name: SODIUM NITRATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: TRIM MICROSOL 585XT, MACHINE TOOL COLLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO 4215 NC-LT ALKALINE CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TURCO LIQUID SMUT-GO
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TURCO T-4181
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	VACUUM OILS (PETROLEUM BASE)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	VITRO KLENE (SODIUM HYDROXIDE SOLUTION)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	VITRO-KLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information:	METAL PLASMA DUST W/H2O
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

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Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHERS (134)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: ARDROX PENETRANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SERMETEL W/CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: TI FILTERCAKE(F006)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) ABSORBANTS
Other Information: ABSORBANTS AND DEBRIS W/ACID, D002
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) DUSTS
Other Information: DUSTS & SANS W/METALS, D007
Material Waste: Waste

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Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) NON-RCRA
Other Information: NON-RCRA DUST AND DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE & OILY MOP WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: SI CHALK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: (LAB PACK)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: PAINT WASTE (D001, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS (OTHER)
Other Information:	AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information:	MASKANT WASTE (D001)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	PAINT DEBRIS W/PB & CR
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information:	MACHINE SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information:	X-RAY/PHOTOPROCESSING/FLM ON SITE RECYCLE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

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Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 2, CA, BLDG 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 3, CA, BLDG 6
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: INOR., LIQ.CORR.ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: PBR, UNIT 1 (D002, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: ONSITE MED CARE, SHARPS, M. 1 BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: XYLENE
Other Information: Not reported
Material Waste: Material

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Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/03/2009
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2);

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	66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1711
Violation:	INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must

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include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1752
Violation: TREATMENT UNIT NOT PROPERLY MARKED
Violation Citation: Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity: ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009

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Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
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: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0141
Violation: OPERATING TSDF W/O AUTHORIZATION
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0146
Violation: NO ERM EXEMPTION CLAIM DOCUMENTS
Violation Citation: Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

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	manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009

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Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation

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	date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2660
Violation:	EMPL NOT TRAINED IN OPS PROC. FOR DUTIES
Violation Citation:	Owner/operator of a stationary source failed to ensure that each employee presently operating a process/newly assigned to a covered process was trained or tested competent in the operating procedures pertaining to their duties. 2755.4(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2665
Violation:	QUIPMENT MAINT. EMPLOYEES NOT TRAINED
Violation Citation:	Owner/operator of a stationary source failed to train each employee involved in maintaining the ongoing mechanical integrity of the process. 2755.5(b)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2668
Violation:	DID NOT COMPLY W/AUDIT REQUIREMENTS
Violation Citation:	Owner/operator of a stationary source failed to meet compliance audit

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	requirements. 2755.6
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0293
Violation:	TANK MGMT STANDARDS NOT MET
Violation Citation:	TIERED PERMITTING:ALL UNITS-Generator does not meet management standards.
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1563
Violation:	NO 2ND. CONTAINMT:TANKS/CONTAINERS
Violation Citation:	TIERED PERMITTING-CA & PBR UNITS:The generator does not have secondary containment for treatment in containers and tanks (due by 1/24/98).
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0194
Violation:	INADEQUATE SOURCE REDUCT REVIEW
Violation Citation:	SOURCE REDUCTION: Source Reduction Evaluation Review and Plan failed to contain, at a minimum, of the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule.
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance

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	with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1011
Violation:	TRAINING RECORDS NOT AVAILABLE
Violation Citation:	Personnel training records not available. 19 CCR 2732
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)

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Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 109623 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 75000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1982-01-01 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 109623 T002
Last Update: 2012-11-02 14:17:38

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Permit Number:	109623
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	9000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	EXEMPT
Remove Close Date:	Not reported
Year Installed:	1978-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Name:	GKN AEROSPACE CHEM-TRONICS INC
Address:	1150 W BRADLEY AV
City,State,Zip:	EL CAJON, CA 92020
Permit Number:	109623
Business Type:	6HK49
EPA Id Number:	CAD990845513
APN:	387-110-47-00
Last HMMD Inspection:	12/03/2009
Facility Telephone:	619-448-2320
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEM-TRONICS INC
Facility Mailing Address:	P O BOX 1604
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92020-
UST Owner:	CHEM-TRONICS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Y

Inventory Active Permits (not SQG Medical):

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	98-56-6
Name:	1-CHLORO-4-(TRIFLUOROMETHYL)-BENZENE
Other Information:	OXSOL 100
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

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Permit Number:	109623
Update Date:	11/02/2012
Case Number:	98-56-6
Name:	AC-824-ST-1A-0 MASKANT (80% OXSOL 100)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
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:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACID CLEANERS (CHEM BRITE)
Other Information:	HF 10% & NITRIC 40%
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ACRYLIC PAINTS- WATER BASED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACTIVOL 1357 (SURFACTANT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1310-73-2

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Name: ALKALINE CLEANING SOLUTIONS N.O.S.
Other Information: 50% NAOH
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1302-62-1
Name: ALMANDITE GARNET
Other Information: GARNET ABRASIVE SAND
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ALMCO 2260D FINISHING COMPOUND (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ALUMINUM OXIDE, BLAST GRIT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9881 EMULSIFIER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material

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Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARDROX TRACER TECH 9134D FLOURESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON, HELIUM, NITROGEN
Other Information: MIXED GASES, INERT (SPECIALTY WELDING GASES)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: BLASOCUT 2000 CF MACHINE TOOL COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

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Permit Number:	109623
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE CYLINDER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CAUSTIC ETCHANT
Other Information:	25% NAOH, 25% NANO3
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	CAUSTIC SODA LIQUID
Other Information:	50 % NAOH (AST & STEEL DRUM)
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CHROMIC ACID
Other Information:	ALODINE 1200 (CHEMICAL CONVERSION COATING)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DASCOOL 2003A COOLANT WATER SOLUBLE OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DEOXIDIZER SOLUTION
Other Information:	7% NITRIC, 5% FERRIC SULFATE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	68476-34-6

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Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 5989-27-5
Name: D-LIMONENE 90%
Other Information: CITRUS STRIPPER/ CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ENAMEL PAINTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID TITANIUM
Other Information: 10 % NITRIC, 3% HF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID, INCONEL
Other Information: 35% HCL, 1% HF, 1% CR, 1% NI
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MXTURE
Name: EXXON MOBILE DTE LUBRICATION OILS
Other Information: Not reported
Material Waste: Material

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Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: EXXON MOBILE VACTRA OILS 1,2,3,4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7705-08-0
Name: FERRIC CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRI-FLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 65997-17-3
Name: GLASS IMPACT BEADS
Other Information: SODA-LIME GLASS
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: HEAVY PETROLEUM LUBRICATING OILS, VARIOUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: HELIUM GAS-BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HIGH PRESSURE AIR, SPECIAL GRADES
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HONING OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7647-01-0
Name:	HYDROCHLORIC ACID 35% (MURIATIC ACID)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	HYDROFLUORIC ACID 49%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	64742-65-0
Name:	HYDROTEX AIR COMPRESSOR OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	67-63-0

CHEMTRONICS INC (Continued) **1000294639**

Name: ISOPROPYL ALCOHOL, ANHYDROUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: LPS GREASELESS LUBRICANTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX M629 SALT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: NITRIC ACID 67%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: NOVACITE 200
Other Information: SILICA POWDER
Material Waste: Material

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: OIL - BASE
Other Information: CRODA FLUID PRESERVATIVE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: PHOTO-FIXER, DEVELOPER, CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7447-40-7
Name: POTASSIUM CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 16919-27-0
Name: POTASSIUM TITANIUM HEXAFLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
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

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	6381-59-5
Name:	ROCHELLE SALTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	497-19-8
Name:	SODIUM CARBONATE (SODA ASH)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7631-99-4
Name:	SODIUM NITRATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	108-88-3
Name:	TOLUENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	TRIM MICROSOL 585XT, MACHINE TOOL COLLANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name: TURCO 4215 NC-LT ALKALINE CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO LIQUID SMUT-GO
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO T-4181
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VACUUM OILS (PETROLEUM BASE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO KLENE (SODIUM HYDROXIDE SOLUTION)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: METAL PLASMA DUST W/H2O
Material Waste: Waste

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHERS (134)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: ARDROX PENETRANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SERMETEL W/CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: TI FILTERCAKE(F006)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) ABSORBANTS
Other Information: ABSORBANTS AND DEBRIS W/ACID, D002
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER) DUSTS
Other Information:	DUSTS & SANS W/METALS, D007
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER) NON-RCRA
Other Information:	NON-RCRA DUST AND DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	SUMP SLUDGE & OILY MOP WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 291 LATEX WASTE
Other Information:	SI CHALK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	(LAB PACK)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	PAINT WASTE (D001, D007)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS (OTHER)
Other Information:	AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information:	MASKANT WASTE (D001)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	PAINT DEBRIS W/PB & CR
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information:	MACHINE SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information:	X-RAY/PHOTOPROCESSING/FLM ON SITE RECYCLE
Material Waste:	Waste

CHEMTRONICS INC (Continued) **1000294639**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 2, CA, BLDG 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 3, CA, BLDG 6
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: INOR., LIQ.CORR.ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: PBR, UNIT 1 (D002, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: ONSITE MED CARE, SHARPS, M. 1 BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: XYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/03/2009
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 109623

CHEMTRONICS INC (Continued) **1000294639**

Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/10/2007
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1711
Violation:	INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation:	Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1752
Violation:	TREATMENT UNIT NOT PROPERLY MARKED
Violation Citation:	Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT

CHEMTRONICS INC (Continued) **1000294639**

Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1712
Violation:	INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation:	Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	05/31/2007
Violation Code:	6HV1716
Violation:	INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation:	Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection

CHEMTRONICS INC (Continued) **1000294639**

	for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
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:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0141
Violation:	OPERATING TSDF W/O AUTHORIZATION
Violation Citation:	Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0146
Violation:	NO ERM EXEMPTION CLAIM DOCUMENTS
Violation Citation:	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0222
Violation:	DID NOT PROPERLY LABEL ERM
Violation Citation:	Failed to properly label ERM. 25143.9(a)
Activity:	ACTIVE

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Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1741
Violation:	SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation:	Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)}

CHEMTRONICS INC (Continued) **1000294639**

	{Tank systems: 66265.193 and .194}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1742
Violation:	NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation:	Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	10/14/2009
Violation Code:	6HV1756
Violation:	WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation:	Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2660
Violation:	EMPL NOT TRAINED IN OPS PROC. FOR DUTIES
Violation Citation:	Owner/operator of a stationary source failed to ensure that each employee presently operating a process/newly assigned to a covered process was trained or tested competent in the operating procedures pertaining to their duties. 2755.4(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2665
Violation:	QUIPMENT MAINT. EMPLOYEES NOT TRAINED
Violation Citation:	Owner/operator of a stationary source failed to train each employee involved in maintaining the ongoing mechanical integrity of the process. 2755.5(b)
Activity:	ACTIVE

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Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV2668
Violation:	DID NOT COMPLY W/AUDIT REQUIREMENTS
Violation Citation:	Owner/operator of a stationary source failed to meet compliance audit requirements. 2755.6
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0293
Violation:	TANK MGMT STANDARDS NOT MET
Violation Citation:	TIERED PERMITTING:ALL UNITS-Generator does not meet management standards.
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV1563
Violation:	NO 2ND. CONTAINMT:TANKS/CONTAINERS
Violation Citation:	TIERED PERMITTING-CA & PBR UNITS:The generator does not have secondary containment for treatment in containers and tanks (due by 1/24/98).
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	07/15/2003
Violation Code:	6HV0194
Violation:	INADEQUATE SOURCE REDUCT REVIEW
Violation Citation:	SOURCE REDUCTION: Source Reduction Evaluation Review and Plan failed to contain, at a minimum, of the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule.
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE

CHEMTRONICS INC (Continued) **1000294639**

Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	12/14/2004
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1011
Violation:	TRAINING RECORDS NOT AVAILABLE
Violation Citation:	Personnel training records not available. 19 CCR 2732
Activity:	ACTIVE
Permit Number:	109623

CHEMTRONICS INC (Continued) **1000294639**

Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1603
Violation:	NO 2ND CONTAINMENT FOR HW TANK
Violation Citation:	Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1604
Violation:	2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation:	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	109623
Update Date:	11/02/2012
Inspection Date:	04/22/2005
Violation Code:	6HV1609
Violation:	IMPROPER USE OF HW TANK SYSTEM
Violation Citation:	Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 109623 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	109623
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	75000
UST Contents:	Not reported
Other Content Info:	SEE FILE FOR CONTENTS
Reg Status:	EXEMPT
Remove Close Date:	Not reported
Year Installed:	1982-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109623 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 9000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Name: GKN AEROSPACE CHEM-TRONICS INC
Address: 1150 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD990845513
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-448-2320
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/14/2020
Facility Owner: Not reported
Facility Mailing Address: P O BOX 1604, EL CAJON, CA 9202
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: Y
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6312338
Return To Compliance Date: 2019-12-04T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2019-12-02T14:20:38.000
Violation Code:	HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Treatment
Inspection Type:	Routine
Inspection Number:	6312338
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	PBR Unit 1
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2019-12-02T14:20:38.000
Violation Code:	HMD1704 Number of tanks, containers, and/or treatment processes is not correct for each treatment unit. CE: HSC 25201.5(d)(7), 25201.5(a),(c); CEL: HSC 25201.14(a); CA: HSC 25200.3(a) & (e)(3); PBR: 22 CCR 67450.2(b)(3)(G), 67450.3(c)(4) & 67450.11
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4991279
Return To Compliance Date:	2015-12-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2015-11-17T16:24:00.000
Violation Code:	HMD0235 Did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4991279
Return To Compliance Date:	2015-12-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2015-11-17T16:24:00.000
Violation Code:	HMD1604 Failed to maintain secondary containment empty. 22 CCR

CHEMTRONICS INC (Continued) **1000294639**

66265.196(b) and (c); 66265.194(c)

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Generator
Inspection Type:	Site Investigation
Inspection Number:	6030484
Return To Compliance Date:	2018-08-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2018-07-31T00:00:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4991279
Return To Compliance Date:	2015-12-17T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2015-11-17T16:24:00.000
Violation Code:	3130003 Failed to properly label/date hazardous waste container or tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Site Investigation
Inspection Number:	6030484
Return To Compliance Date:	2018-08-17T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2018-07-31T00:00:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623

CHEMTRONICS INC (Continued) **1000294639**

Program Element:	Locally Collected Violations
Inspection Type:	Routine
Inspection Number:	4096378
Return To Compliance Date:	2013-07-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2013-05-09T07:52:00.000
Violation Code:	2 Violation

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4096378
Return To Compliance Date:	2013-07-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2013-05-09T07:52:00.000
Violation Code:	3130007 RCRA: Failure to properly close hazardous waste containers when not in active use. 22 CCR 15 66265.173

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Locally Collected Violations
Inspection Type:	Routine
Inspection Number:	4096378
Return To Compliance Date:	2013-07-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2013-05-09T07:52:00.000
Violation Code:	3 Violation

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Locally Collected Violations
Inspection Type:	Routine
Inspection Number:	4096378
Return To Compliance Date:	2013-07-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2013-05-09T07:52:00.000
Violation Code:	1 Violation
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6312338
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2019-12-02T14:20:38.000
Violation Code:	HMD0235 Generator did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5784387
Return To Compliance Date:	2017-11-17T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2017-11-15T00:00:00.000
Violation Code:	HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Waste Treatment
Inspection Type:	Routine
Inspection Number:	6312338
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	PBR Unit 1
Last Update:	2020-05-14T02:05:04.000
Inspection Date:	2019-12-02T14:20:38.000
Violation Code:	3210012 Facility has not obtained a written statement & assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers met all the design and leak detection requirements of 22 CCR. (Five year reassessment is reqd.) For the CA tier treatment in

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containers, does not require a written statement signed by a PE for the containment area. HSC 25200.3(c)(4); 22 CCR 66264.175(c); & 66265.190 - 66265.202, 67450.3(c)(9)(F)

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	California Accidental Release Prevention
Inspection Type:	Routine
Inspection Number:	6312338
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:	2020-05-14T02:05:04.000
Inspection Date:	2019-12-02T14:20:38.000
Violation Code:	5010007 Failure to submit a RMP which includes all requirements in Section 2745.3 through 2745.9. 19 CCR 4.5 2735.5(b)(1), 2745.1(a)

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	California Accidental Release Prevention
Inspection Type:	Routine
Inspection Number:	6312338
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:	2020-05-14T02:05:04.000
Inspection Date:	2019-12-02T14:20:38.000
Violation Code:	5010031 Failure to correct and submit the EMERGENCY CONTACT information in the RMP within one month of any change. 19 CCR 4.5 2745.10.5(b)

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6312338
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:	2020-05-14T02:05:04.000
Inspection Date:	2019-12-02T14:20:38.000
Violation Code:	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)

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UST DTL:

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	GKN AEROSPACE CHEM-TRONICS INC
Tankid:	20672
Tank Status:	Exempt
Date Ust Permanently Closed:	Not reported
Tank Use:	Not reported
Piping System Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Tank Capacityin Gallons:	75000
Tank Contents:	Not reported
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-109623
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	GKN AEROSPACE CHEM-TRONICS INC
Tankid:	20673
Tank Status:	Exempt
Date Ust Permanently Closed:	Not reported
Tank Use:	Not reported
Piping System Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Tank Capacityin Gallons:	9000
Tank Contents:	Not reported
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096162
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	NITRIC ACID 67%
Common Name:	Nitric Acid 67%
Case Number:	7697-37-2

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096127
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	ACTIVOL 1357 (SURFACTANT)
Common Name:	Activol 1357 (Surfactant)
Case Number:	Mixture

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096128
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	ARDOX 9881 EMULSIFIER
Common Name:	Ardrox 9881 Emulsifier
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096129
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name:	TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096130
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	LPS GREASELESS LUBRICANTS
Common Name:	LPS Greaseless Lubricants
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096131
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	PHOTO-FIXER, DEVELOPER, CLEANER
Common Name:	Photo-fixer, Developer, Cleaner
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096132
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	METEX M629 SALT
Common Name:	Metex M629 Salt
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

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Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096133
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name:	Turco Liquid Smut-Go
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096134
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name:	Turco T-4181 Alkaline rust Remover
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096135
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	Liquid Argon, Bulk
Common Name:	Liquid Argon, Bulk
Case Number:	7440-37-1
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096136
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name:	Oxsol 100
Case Number:	98-56-6
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096137
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	HF 10% & NITRIC 40%
Common Name:	Acid Cleaning Solutions (Chem-brite)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096138

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Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096139
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ENAMEL PAINTS
Common Name: Enamel Paints
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096140
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096141
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096142
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096143
Trade Secret: N
Hazardous Material Type: Pure

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Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096144
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096145
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096146
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096147
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096148
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ALMANDITE GARNET

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Common Name: Garnet Abrasive Sand
Case Number: 1302-62-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096149
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: 50/50 Blend Solvent (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096150
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096151
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Almco 2260D Finishing Compound (surfactant)
Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096152
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HYDROGEN GAS
Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096153
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096154
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name:	Hydrochloric Acid 35% (Muratic Acid)
Case Number:	7647-01-0

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096155
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	SILICA POWDER
Common Name:	Novacite 200 Abrasive powder
Case Number:	14808-60-7

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096156
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	HELIUM GAS-BULK
Common Name:	Helium Gas- Bulk
Case Number:	7727-37-9

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096157
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name:	Etchants, Acid, Inconel
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096158
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name:	Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

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Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096159
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096160
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096161
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 10 % NITRIC, 3% HF
Common Name: Etchants, Acid, Titanium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096163
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Liquid Oxygen, Bulk
Common Name: Liquid Oxygen, Bulk
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096164
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096165

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Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ARGON GAS, CYLINDER
Common Name: Argon gas, cylinder
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096166
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096167
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096168
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: CARBON DIOXIDE CYLINDER
Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096169
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: EXXON MOBILE DTE LUBRICATION OILS
Common Name: Exxon Mobile DTE Lubrication Oils
Case Number: MXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096170
Trade Secret: N
Hazardous Material Type: Mixture

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Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096171
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096172
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096173
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9814 Fluorescent Dye Penetrant
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096174
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096175
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Heavy Petroleum Lubricating Oils, Various

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Common Name: Heavy Petroleoum Lubricating Oils, Various
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096176
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096177
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096178
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9704 Fluorescent Dye Penetrant
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096179
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HONING OIL
Common Name: Honing Oil
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096180
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096181
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	D-LIMONENE 90%
Common Name:	Citrus Stripper / Cleaner
Case Number:	5989-27-5

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096182
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	Aerospace Primers w/ Chromium
Common Name:	Aerospace Primers w/ Chromium
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096183
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	Sodium Hydroxide solution
Common Name:	Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096184
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	Acid Solution
Common Name:	Acid Cleaning Solutions (small Tanks)
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096185
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-28T00:54:19.000
Chemical Name:	15 - 30% Hydrochloric Acid
Common Name:	Acid Pickle Solution
Case Number:	7647-01-0

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096186
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Rochelle Salt solution
Common Name: Electrolytic Stripping Solutions
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096187
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HYDROFLUORIC ACID 49%
Common Name: Hydrofluoric Acid 49%
Case Number: 7664-39-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078357
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name: Waste X-ray Photoprocessing Film, Off-site recycling
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078358
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078359
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Paint Filters
Common Name: Paint Booth Filters (D007, D008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078360

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078361
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Filter cake
Common Name: Mixed Filter cake (F006)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078362
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 135 - Unspecified Aqueous Solution
Common Name: Aqueous Parts Washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078363
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078364
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078365
Trade Secret: N
Hazardous Material Type: Not reported

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Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078366
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078367
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078368
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrox Penetrant Dye Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078369
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 221 - Waste oil and water mix
Common Name: Waste Machine Coolants and oily waters
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078370
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Soda-Lime Glass

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Glass Impact Beads
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078371
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name: Waste Dusts and Sands w/ Metals, D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078372
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078373
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name: Paint Waste (D001, D007, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078374
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078375
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078376
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	Onsite Medical Care, Sharps, M. 1 BACK
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078377
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name:	Waste Metal Plasma Spray Filters (D007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078378
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name:	Contaminated absorbant and debris with oil
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078379
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name:	Waste Citrus cleaner
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078380
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name:	Waste Metal Plasma Spray Dust (D007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2016-HWAST-0078381
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078382
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Steel Shot
Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078384
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Blast Media
Common Name: Blast Media (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078385
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078386

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 132 Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name: Alodine Rinse Water
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078387
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name: Hardface Stripper Tank Bottom Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078388
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name: Grinding Booth Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181705
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181706
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181707
Trade Secret: N
Hazardous Material Type: Mixture

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181708
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Acid Solution
Common Name: Acid Cleaning Solutions (small Tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181709
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 15 - 30% Hydrochloric Acid
Common Name: Acid Pickle Solution
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181710
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181711
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ACTIVOL 1357 (SURFACTANT)
Common Name: Activol 1357 (Surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181712
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Aerospace Primers w/ Chromium

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181713
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181714
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Sodium Hydroxide solution
Common Name: Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181715
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Almco 2260D Finishing Compound (surfactant)
Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181716
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181717
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

CHEMTRONICS INC (Continued) **1000294639**

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181718
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	Antifreeze
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181719
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name:	Ardrox 9704 Fluorescent Dye Penetrant
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181720
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name:	Ardrox 9814 Fluorescent Dye Penetrant
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181721
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	ARDOX 9881 EMULSIFIER
Common Name:	Ardrox 9881 Emulsifier
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181722
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	ARGON GAS, CYLINDER
Common Name:	Argon gas, cylinder
Case Number:	7440-37-1

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181723
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: CARBON DIOXIDE CYLINDER
Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181724
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181725
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181726
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181727
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181728

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	Rochelle Salt solution
Common Name:	Electrolytic Stripping Solutions
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181729
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	ENAMEL PAINTS
Common Name:	Enamel Paints
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181730
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name:	Etchants, Acid, Inconel
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181731
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	10 % NITRIC, 3% HF
Common Name:	Etchants, Acid, Titanium
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181732
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-05-03T01:18:24.000
Chemical Name:	EXXON MOBILE DTE LUBRICATION OILS
Common Name:	Exxon Mobile DTE Lubrication Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0181733
Trade Secret:	N
Hazardous Material Type:	Pure

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181734
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181735
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ALMANDITE GARNET
Common Name: Garnet Abrasive Sand
Case Number: 1302-62-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181736
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Heavy Petroleum Lubricating Oils, Various
Common Name: Heavy Petroleum Lubricating Oils, Various
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181737
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HELIUM GAS-BULK
Common Name: Helium Gas- Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181738
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HONING OIL

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Honing Oil
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181739
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name: Hydrochloric Acid 35% (Muratic Acid)
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181740
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HYDROFLUORIC ACID 49%
Common Name: Hydrofluoric Acid 49%
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181741
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HYDROGEN GAS
Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181742
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181743
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

CHEMTRONICS INC (Continued) **1000294639**

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181744
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181745
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181746
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Liquid Oxygen, Bulk
Common Name: Liquid Oxygen, Bulk
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181747
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: LPS GREASELESS LUBRICANTS
Common Name: LPS Greaseless Lubricants
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181748
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Machine Coolants and oily waters
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181749
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: METEX M629 SALT
Common Name: Metex M629 Salt
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181750
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: NITRIC ACID 67%
Common Name: Nitric Acid 67%
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181751
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: SILICA POWDER
Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181752
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Oily Debris
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181753
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Waste 343 - Unspecified Organic Liquid Mixture
Common Name: Oily Water
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181754

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181755
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Waste 461 - Paint Sludge
Common Name: Paint Sludge
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181756
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: PHOTO-FIXER, DEVELOPER, CLEANER
Common Name: Photo-fixer, Developer, Cleaner
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181757
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181758
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181759
Trade Secret: N
Hazardous Material Type: Pure

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2018-05-03T01:18:24.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181760
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: Solvent Blend 50/50 (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181761
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Tartaric Acid
Common Name: Tartaric Acid
Case Number: 87-69-4

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181762
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181763
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181764
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO

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Common Name: Turco Liquid Smut-Go
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181765
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name: Turco T-4181 Alkaline rust Remover
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181766
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181767
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181768
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181769
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

CHEMTRONICS INC (Continued) **1000294639**

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156093
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Acid Debris
Common Name:	Absorbants and Debris w/ Acid (Non-RCRA)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156094
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name:	Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156095
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name:	Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156096
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	WASTE 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name:	Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156097
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181 - Other Inorganic Solid Waste - Scrubber Packing
Common Name:	Acid Gas Scrubber Packing
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0156098
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Alodine Tank waste solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156099
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 135 - Unspecified Aqueous Solution
Common Name: Aqueous Parts Washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156100
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrox Penetrant Dye Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156101
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste - Blast Media
Common Name: Blast Media (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156102
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 132 - Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name: Chromate painting wash water
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156103

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Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name: Contaminated absorbant and debris with oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156104
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Soda-Lime Glass
Common Name: Glass Impact Beads
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156105
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name: Grinding Booth Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156106
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156107
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156108
Trade Secret: N
Hazardous Material Type: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 131 - Waste aqueous soln /w reactive anion
Common Name:	Metal Plasma Dust w/Water (D007)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156109
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Filter cake
Common Name:	Mixed Filter cake (F006)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156110
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 222 - Oil/water Separation Sludge
Common Name:	Oily Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156111
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Paint Filters
Common Name:	Paint Booth Filters (D007, D008)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156112
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name:	Paint Waste (D001, D007, F003, F005)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156113
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Steel Shot

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156114
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156115
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156116
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name: Waste Dusts and Sands w/ Metals, D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156117
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 792 -Liquids with pH <OR= 2 w/Metals
Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156118
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name: Waste Hardface Stripper Tank Bottom
Case Number: Not reported

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156119
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 221 - Waste oil and water mix
Common Name:	Waste Machine Coolants and oily waters
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156120
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name:	Waste Metal Plasma Spray Dust (D007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156121
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name:	Waste Metal Plasma Spray Filters (D007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156122
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 352 - Other organic solids - Paint solids
Common Name:	Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156123
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Water jet cutter sand RCRA
Common Name:	Waste Waterjet cutter sand w/ metal debris D007
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

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Active Permit: Y
Child Record Id: DEH2018-HWAST-0156124
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156125
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name: Waste X-ray Photoprocessing Film, Off-site recycling
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156126
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263696
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263674
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263675

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Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263676
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263677
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Acid Solution
Common Name: Acid Cleaning Solutions (small Tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263678
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: 15 - 30% Hydrochloric Acid
Common Name: Acid Pickle Solution
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263679
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263680
Trade Secret: N
Hazardous Material Type: Mixture

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Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ACTIVOL 1357 (SURFACTANT)
Common Name: Activol 1357 (Surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263681
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Aerospace Primers w/ Chromium
Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263682
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263683
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Sodium Hydroxide solution
Common Name: Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263684
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Almco 2260D Finishing Compound (surfactant)
Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263685
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: CHROMIC ACID

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263686
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263687
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263688
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9704 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263689
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9814 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263690
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ARDOX 9881 EMULSIFIER
Common Name: Ardrox 9881 Emulsifier
Case Number: Mixture

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263691
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	ARGON GAS, CYLINDER
Common Name:	Argon gas, cylinder
Case Number:	7440-37-1

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263692
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	CARBON DIOXIDE CYLINDER
Common Name:	Carbon Dioxide Cylinder
Case Number:	124-38-9

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263693
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Sodium Hydroxide Solution 50%
Common Name:	Caustic Soda Solution 50%
Case Number:	1310-73-2

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263694
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	D-LIMONENE 90%
Common Name:	Citrus Stripper / Cleaner
Case Number:	5989-27-5

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263695
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	OIL - BASE
Common Name:	Croda Fluid Preservative oil
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263697
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Rochelle Salt solution
Common Name:	Electrolytic Stripping Solutions
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263698
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	ENAMEL PAINTS
Common Name:	Enamel Paints
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263699
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name:	Etchants, Acid, Inconel
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263700
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	10 % NITRIC, 3% HF
Common Name:	Etchants, Acid, Titanium
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263701
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	EXXON MOBILE DTE LUBRICATION OILS
Common Name:	Exxon Mobile DTE Lubrication Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263702

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Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Exxon Mobile Vactra Oils 1,2,3,4
Common Name:	Exxon Mobile Vactra Oils 1,2,3,4
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263703
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	FERRIC CHLORIDE
Common Name:	Ferric Chloride
Case Number:	7705-08-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263704
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	ALMANDITE GARNET
Common Name:	Garnet Abrasive Sand
Case Number:	1302-62-1
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263705
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Heavy Petroleum Lubricating Oils, Various
Common Name:	Heavy Petroleum Lubricating Oils, Various
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263706
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	HELIUM GAS-BULK
Common Name:	Helium Gas- Bulk
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263707
Trade Secret:	N
Hazardous Material Type:	Pure

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Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	HONING OIL
Common Name:	Honing Oil
Case Number:	mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263708
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name:	Hydrochloric Acid 35% (Muratic Acid)
Case Number:	7647-01-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263709
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	HYDROFLUORIC ACID 49%
Common Name:	Hydrofluoric Acid 49%
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263710
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	HYDROGEN GAS
Common Name:	Hydrogen Gas
Case Number:	1333-74-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0234296
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Lead
Common Name:	Waste, Lead Tape/Foil
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263711
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	HYDROTEX AIR COMPRESSOR OIL

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Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263712
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263713
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263714
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263715
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Liquid Oxygen, Bulk
Common Name: Liquid Oxygen, Bulk
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263716
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: LPS GREASELESS LUBRICANTS
Common Name: LPS Greaseless Lubricants
Case Number: Mixture

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263717
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Waste 223 - Unspecified Oil containing waste
Common Name:	Machine Coolants and oily waters
Case Number:	Waste

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263718
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	METEX M629 SALT
Common Name:	Metex M629 Salt
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263719
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	NITRIC ACID 67%
Common Name:	Nitric Acid 67%
Case Number:	7697-37-2

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263720
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	SILICA POWDER
Common Name:	Novacite 200 Abrasive powder
Case Number:	14808-60-7

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263721
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Waste 223 - Unspecified Oil containing waste
Common Name:	Oily Debris
Case Number:	Waste

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263722
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Waste 343 - Unspecified Organic Liquid Mixture
Common Name:	Oily Water
Case Number:	Waste
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263723
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name:	Oxsol 100
Case Number:	98-56-6
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263724
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Waste 461 - Paint Sludge
Common Name:	Paint Sludge
Case Number:	Waste
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263725
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	PHOTO-FIXER, DEVELOPER, CLEANER
Common Name:	Photo-fixer, Developer, Cleaner
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263726
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	PROPANE
Common Name:	Propane
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263727

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263728
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263729
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: Solvent Blend 50/50 (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263730
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Tartaric Acid
Common Name: Tartaric Acid
Case Number: 87-69-4

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263731
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263732
Trade Secret: N
Hazardous Material Type: Mixture

CHEMTRONICS INC (Continued) **1000294639**

Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name:	TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263733
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name:	Turco Liquid Smut-Go
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263734
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name:	Turco T-4181 Alkaline rust Remover
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263735
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Vacuum Oils (Petroleum Base)
Common Name:	Vacuum Oils (Petroleum Base)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263736
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name:	Vitro-klene
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0263737
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Xylene

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Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263738
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263739
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Dimalloy 2005NS and Metco 73FNS-1
Common Name: Metal Powder 2005/73-1
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263740
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Metco 444
Common Name: Metal Powder 444
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263741
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Metco 450 NS
Common Name: Metal Powder 450NS
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263742
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Amdry 500C/ Metco 58NS
Common Name: Metal Powder 500C
Case Number: Mixture

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263743
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Amdry 958
Common Name: Metal Powder 958
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263744
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: XPT-268
Common Name: Metal Powder XPT268
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0263745
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Metco 447NS
Common Name: Metal Powder 447
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234263
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234264
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2020-HWAST-0234265
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234266
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: WASTE 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234267
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181 - Other Inorganic Solid Waste - Scrubber Packing
Common Name: Acid Gas Scrubber Packing
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234268
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Alodine Tank waste solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234269
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 135 - Unspecified Aqueous Solution
Common Name: Aqueous Parts Washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234270

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Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrox Penetrant Dye Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234271
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic solid waste - Blast Media
Common Name: Blast Media (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234272
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 132 - Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name: Chromate painting wash water
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234273
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name: Contaminated absorbant and debris with oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234274
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Soda-Lime Glass
Common Name: Glass Impact Beads
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234275
Trade Secret: N
Hazardous Material Type: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name: Grinding Booth Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234276
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234277
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234278
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234279
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic solid waste - Filter cake
Common Name: Mixed Filter cake (F006)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234280
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 222 - Oil/water Separation Sludge

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Oily Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234281
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic solid waste - Paint Filters
Common Name: Paint Booth Filters (D007, D008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234282
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name: Paint Waste (D001, D007, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234283
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic solid waste - Steel Shot
Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234284
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234285
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0234286
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name:	Waste Dusts and Sands w/ Metals, D007
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0234287
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	WASTE 792 -Liquids with pH <OR= 2 w/Metals
Common Name:	Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0234288
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name:	Waste Hardface Stripper Tank Bottom
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0234289
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Waste 221 - Waste oil and water mix
Common Name:	Waste Machine Coolants and oily waters
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0234290
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-14T02:05:04.000
Chemical Name:	Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name:	Waste Metal Plasma Spray Dust (D007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

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Active Permit: Y
Child Record Id: DEH2020-HWAST-0234291
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name: Waste Metal Plasma Spray Filters (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234292
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234293
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic solid waste - Water jet cutter sand RCRA
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234294
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0234295
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-14T02:05:04.000
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name: Waste X-ray Photoprocessing Film, Off-site recycling
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153167

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Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153183
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153184
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153185
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153186
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ALMANDITE GARNET
Common Name: Garnet Abrasive Sand
Case Number: 1302-62-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153190
Trade Secret: N
Hazardous Material Type: Pure

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Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HYDROGEN GAS
Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153191
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153192
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name: Hydrochloric Acid 35% (Muratic Acid)
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153196
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153198
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153211
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Ardrox 9814 Fluorescent Dye Penetrant
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153218
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153219
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153224
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Rochelle Salt solution
Common Name: Electrolytic Stripping Solutions
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153204
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153205
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

CHEMTRONICS INC (Continued) **1000294639**

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153206
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	CARBON DIOXIDE CYLINDER
Common Name:	Carbon Dioxide Cylinder
Case Number:	124-38-9

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153207
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	EXXON MOBILE DTE LUBRICATION OILS
Common Name:	Exxon Mobile DTE Lubrication Oils
Case Number:	MXTURE

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191528
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HYDROGEN GAS
Common Name:	Hydrogen Gas
Case Number:	1333-74-0

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191529
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HYDROTEX AIR COMPRESSOR OIL
Common Name:	Hydrotex Air Compressor Oil
Case Number:	64742-65-0

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191531
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	Liquid Argon, Bulk
Common Name:	Liquid Argon, Bulk
Case Number:	7440-37-1

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191532
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	Liquid Nitrogen, Bulk
Common Name:	Liquid Nitrogen, Bulk
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191533
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	Liquid Oxygen, Bulk
Common Name:	Liquid Oxygen, Bulk
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191537
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	NITRIC ACID 67%
Common Name:	Nitric Acid 67%
Case Number:	7697-37-2
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165778
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name:	Waste X-ray Photoprocessing Film, Off-site recycling
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153165
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	ACTIVOL 1357 (SURFACTANT)
Common Name:	Activol 1357 (Surfactant)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153166

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Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ARDOX 9881 EMULSIFIER
Common Name: Ardrox 9881 Emulsifier
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153168
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: LPS GREASELESS LUBRICANTS
Common Name: LPS Greaseless Lubricants
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153169
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: PHOTO-FIXER, DEVELOPER, CLEANER
Common Name: Photo-fixer, Developer, Cleaner
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153170
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: METEX M629 SALT
Common Name: Metex M629 Salt
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153174
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153175
Trade Secret: N
Hazardous Material Type: Mixture

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153176
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153177
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ENAMEL PAINTS
Common Name: Enamel Paints
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153179
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153180
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153181
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ACETYLENE GAS

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Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153182
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153187
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: 50/50 Blend Solvent (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153188
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153195
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name: Etchants, Acid, Inconel
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153197
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153200
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	NITRIC ACID 67%
Common Name:	Nitric Acid 67%
Case Number:	7697-37-2

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153201
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	Liquid Oxygen, Bulk
Common Name:	Liquid Oxygen, Bulk
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153202
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name:	Vitro-klene
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153203
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	ARGON GAS, CYLINDER
Common Name:	Argon gas, cylinder
Case Number:	7440-37-1

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153209
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	ACRYLIC PAINTS- WATER BASED
Common Name:	Acrylic paints - water based
Case Number:	MIXTURE

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153210
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153212
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153213
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Heavy Petroleum Lubricating Oils, Various
Common Name: Heavy Petroleoum Lubricating Oils, Various
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153214
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153215
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153216

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name:	Ardrox 9704 Fluorescent Dye Penetrant
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153217
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	HONING OIL
Common Name:	Honing Oil
Case Number:	mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153220
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	Aerospace Primers w/ Chromium
Common Name:	Aerospace Primers w/ Chromium
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153221
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	Sodium Hydroxide solution
Common Name:	Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153222
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	Acid Solution
Common Name:	Acid Cleaning Solutions (small Tanks)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153223
Trade Secret:	N
Hazardous Material Type:	Pure

CHEMTRONICS INC (Continued) **1000294639**

Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	15 - 30% Hydrochloric Acid
Common Name:	Acid Pickle Solution
Case Number:	7647-01-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153225
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	HYDROFLUORIC ACID 49%
Common Name:	Hydrofluoric Acid 49%
Case Number:	7664-39-3
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131448
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name:	Waste X-ray Photoprocessing Film, Off-site recycling
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131452
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Filter cake
Common Name:	Mixed Filter cake (F006)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131453
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 135 - Unspecified Aqueous Solution
Common Name:	Aqueous Parts Washer solution
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131454
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131455
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131456
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131457
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131458
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131459
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrox Penetrant Dye Solids
Case Number: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131460
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 221 - Waste oil and water mix
Common Name:	Waste Machine Coolants and oily waters
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131461
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Soda-Lime Glass
Common Name:	Glass Impact Beads
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131462
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name:	Waste Dusts and Sands w/ Metals, D007
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131463
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name:	Waste Aerosols
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131464
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name:	Paint Waste (D001, D007, F003, F005)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2017-HWAST-0131465
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131466
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131467
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: Onsite Medical Care, Sharps, M. 1 BACK
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131468
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name: Waste Metal Plasma Spray Filters (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131469
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name: Contaminated absorbant and debris with oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131470

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131471
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name: Waste Metal Plasma Spray Dust (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131472
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131473
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131474
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste - Steel Shot
Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131475
Trade Secret: N
Hazardous Material Type: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Blast Media
Common Name:	Blast Media (Non-RCRA)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131477
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 132 Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name:	Alodine Rinse Water
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131478
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name:	Hardface Stripper Tank Bottom Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131479
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name:	Grinding Booth Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153171
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name:	Turco Liquid Smut-Go
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153172
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	Bonderite C-AK 4181L Aero - aka TURCO T-4181

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Turco T-4181 Alkaline rust Remover
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153173
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153194
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HELIUM GAS-BULK
Common Name: Helium Gas- Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210273
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Aerospace Primers w/ Chromium
Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210274
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210283
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ARGON GAS, CYLINDER
Common Name: Argon gas, cylinder
Case Number: 7440-37-1

CHEMTRONICS INC (Continued) **1000294639**

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210322
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Tartaric Acid
Common Name: Tartaric Acid
Case Number: 87-69-4

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210323
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210324
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210325
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name: Turco Liquid Smut-Go
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210329
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0182649
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 222 - Oil/water Separation Sludge
Common Name: Oily Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182650
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Paint Filters
Common Name: Paint Booth Filters (D007, D008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182651
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name: Paint Waste (D001, D007, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182652
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Steel Shot
Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182656
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 792 -Liquids with pH <OR= 2 w/Metals
Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153189

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	Almco 2260D Finishing Compound (surfactant)
Common Name:	Almco 2260D Finishing Compound (surfactant)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153199
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	10 % NITRIC, 3% HF
Common Name:	Etchants, Acid, Titanium
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131449
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name:	Maskant Waste (D001)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131450
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Paint Filters
Common Name:	Paint Booth Filters (D007, D008)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131451
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name:	Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131476
Trade Secret:	N
Hazardous Material Type:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153178
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153193
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: SILICA POWDER
Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210266
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210267
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210268
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HF 10% & NITRIC 40%

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210269
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Acid Solution
Common Name: Acid Cleaning Solutions (small Tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210270
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 15 - 30% Hydrochloric Acid
Common Name: Acid Pickle Solution
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210271
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210272
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ACTIVOL 1357 (SURFACTANT)
Common Name: Activol 1357 (Surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210275
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Sodium Hydroxide solution
Common Name: Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number: Mixture

CHEMTRONICS INC (Continued) **1000294639**

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210276
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Almco 2260D Finishing Compound (surfactant)
Common Name:	Almco 2260D Finishing Compound (surfactant)
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210277
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	CHROMIC ACID
Common Name:	Alodine 1200 (Chemical conversion coating)
Case Number:	mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210279
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	Antifreeze
Case Number:	107-21-1

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210280
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name:	Ardrox 9704 Fluorescent Dye Penetrant
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210281
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name:	Ardrox 9814 Fluorescent Dye Penetrant
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

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Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210282
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ARDOX 9881 EMULSIFIER
Common Name: Ardrox 9881 Emulsifier
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210285
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210286
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210287
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210288
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210293

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Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	EXXON MOBILE DTE LUBRICATION OILS
Common Name:	Exxon Mobile DTE Lubrication Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210294
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Exxon Mobile Vactra Oils 1,2,3,4
Common Name:	Exxon Mobile Vactra Oils 1,2,3,4
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210296
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	ALMANDITE GARNET
Common Name:	Garnet Abrasive Sand
Case Number:	1302-62-1
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210297
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Heavy Petroleum Lubricating Oils, Various
Common Name:	Heavy Petroleum Lubricating Oils, Various
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210301
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	HYDROFLUORIC ACID 49%
Common Name:	Hydrofluoric Acid 49%
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210302
Trade Secret:	N
Hazardous Material Type:	Pure

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Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HYDROGEN GAS
Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210303
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210304
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210305
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210306
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210310
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: METEX M629 SALT

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Metex M629 Salt
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210311
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: NITRIC ACID 67%
Common Name: Nitric Acid 67%
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210312
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: SILICA POWDER
Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210313
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Oily Debris
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210317
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: PHOTO-FIXER, DEVELOPER, CLEANER
Common Name: Photo-fixer, Developer, Cleaner
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210318
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210319
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	ROCHELLE SALTS
Common Name:	Rochelle salts
Case Number:	6381-59-5

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210320
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	SODIUM CARBONATE (SODA ASH)
Common Name:	Sodium Carbonate (SODA ASH)
Case Number:	497-19-8

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210321
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name:	Solvent Blend 50/50 (Toluene 50% Alcohol 50%)
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210326
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name:	Turco T-4181 Alkaline rust Remover
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210327
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Vacuum Oils (Petroleum Base)
Common Name:	Vacuum Oils (Petroleum Base)
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

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Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210328
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210330
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210331
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Dimalloy 2005NS and Metco 73FNS-1
Common Name: Metal Powder 2005/73-1
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210332
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Metco 444
Common Name: Metal Powder 444
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210333
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Metco 450 NS
Common Name: Metal Powder 450NS
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210334

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Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Amdry 500C/ Metco 58NS
Common Name: Metal Powder 500C
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210335
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Amdry 958
Common Name: Metal Powder 958
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210336
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: XPT-268
Common Name: Metal Powder XPT268
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210337
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Metco 447NS
Common Name: Metal Powder 447
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182632
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182633
Trade Secret: N
Hazardous Material Type: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182636
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181 - Other Inorganic Solid Waste - Scrubber Packing
Common Name: Acid Gas Scrubber Packing
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182638
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 135 - Unspecified Aqueous Solution
Common Name: Aqueous Parts Washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182639
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrox Penetrant Dye Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182640
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Blast Media
Common Name: Blast Media (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182641
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 132 - Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)

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Common Name: Chromate painting wash water
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182642
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name: Contaminated absorbant and debris with oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182644
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name: Grinding Booth Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182645
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182646
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182647
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182648
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Filter cake
Common Name:	Mixed Filter cake (F006)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182653
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name:	Waste Aerosols
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182654
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name:	Waste Citrus cleaner
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182655
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name:	Waste Dusts and Sands w/ Metals, D007
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182657
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name:	Waste Hardface Stripper Tank Bottom
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0182658
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 221 - Waste oil and water mix
Common Name: Waste Machine Coolants and oily waters
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182659
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name: Waste Metal Plasma Spray Dust (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182660
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name: Waste Metal Plasma Spray Filters (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182661
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182662
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Water jet cutter sand RCRA
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182663

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Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182664
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name: Waste X-ray Photoprocessing Film, Off-site recycling
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182665
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210278
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210289
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Rochelle Salt solution
Common Name: Electrolytic Stripping Solutions
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210290
Trade Secret: N
Hazardous Material Type: Mixture

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Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ENAMEL PAINTS
Common Name: Enamel Paints
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210291
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name: Etchants, Acid, Inconel
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210292
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 10 % NITRIC, 3% HF
Common Name: Etchants, Acid, Titanium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210298
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HELIUM GAS-BULK
Common Name: Helium Gas- Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210299
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HONING OIL
Common Name: Honing Oil
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210307
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Liquid Oxygen, Bulk

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Liquid Oxygen, Bulk
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210308
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: LPS GREASELESS LUBRICANTS
Common Name: LPS Greaseless Lubricants
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210309
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Machine Coolants and oily waters
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210314
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Waste 343 - Unspecified Organic Liquid Mixture
Common Name: Oily Water
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210315
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210316
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Waste 461 - Paint Sludge
Common Name: Paint Sludge
Case Number: Waste

CHEMTRONICS INC (Continued) **1000294639**

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182634
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name:	Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182635
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	WASTE 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name:	Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182637
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	Waste 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name:	Alodine Tank waste solution
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182643
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-30T02:12:33.000
Chemical Name:	Soda-Lime Glass
Common Name:	Glass Impact Beads
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191492
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name:	AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number:	98-56-6

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191493
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191494
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191495
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Acid Solution
Common Name: Acid Cleaning Solutions (small Tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191496
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 15 - 30% Hydrochloric Acid
Common Name: Acid Pickle Solution
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191497
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191498

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ACTIVOL 1357 (SURFACTANT)
Common Name: Activol 1357 (Surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191499
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Aerospace Primers w/ Chromium
Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191500
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191501
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Sodium Hydroxide solution
Common Name: Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191502
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Almco 2260D Finishing Compound (surfactant)
Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191503
Trade Secret: N
Hazardous Material Type: Mixture

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Last Updated: 2019-01-24T00:41:20.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191504
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191505
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191506
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9704 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191507
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9814 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191508
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ARDOX 9881 EMULSIFIER

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Ardrox 9881 Emulsifier
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191509
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ARGON GAS, CYLINDER
Common Name: Argon gas, cylinder
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191510
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: CARBON DIOXIDE CYLINDER
Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191511
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191512
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191513
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

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Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191514
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	DIESEL FUEL OIL
Common Name:	Diesel Fuel Oil
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191515
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	Rochelle Salt solution
Common Name:	Electrolytic Stripping Solutions
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191516
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	ENAMEL PAINTS
Common Name:	Enamel Paints
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191517
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name:	Etchants, Acid, Inconel
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191518
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	10 % NITRIC, 3% HF
Common Name:	Etchants, Acid, Titanium
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191519
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: EXXON MOBILE DTE LUBRICATION OILS
Common Name: Exxon Mobile DTE Lubrication Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191520
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191521
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191522
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ALMANDITE GARNET
Common Name: Garnet Abrasive Sand
Case Number: 1302-62-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191523
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Heavy Petroleum Lubricating Oils, Various
Common Name: Heavy Petroleum Lubricating Oils, Various
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191524

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HELIUM GAS-BULK
Common Name:	Helium Gas- Bulk
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191525
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HONING OIL
Common Name:	Honing Oil
Case Number:	mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191526
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name:	Hydrochloric Acid 35% (Muratic Acid)
Case Number:	7647-01-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191527
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HYDROFLUORIC ACID 49%
Common Name:	Hydrofluoric Acid 49%
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191530
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	ISOPROPYL ALCOHOL, ANHYDROUS
Common Name:	Isopropyl Alcohol, Anhydrous
Case Number:	67-63-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191534
Trade Secret:	N
Hazardous Material Type:	Pure

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2019-01-24T00:41:20.000
Chemical Name: LPS GREASELESS LUBRICANTS
Common Name: LPS Greaseless Lubricants
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191535
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Machine Coolants and oily waters
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191536
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: METEX M629 SALT
Common Name: Metex M629 Salt
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191538
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: SILICA POWDER
Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191539
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Oily Debris
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191540
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Waste 343 - Unspecified Organic Liquid Mixture

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Oily Water
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191555
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191541
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191542
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Waste 461 - Paint Sludge
Common Name: Paint Sludge
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191543
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: PHOTO-FIXER, DEVELOPER, CLEANER
Common Name: Photo-fixer, Developer, Cleaner
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191544
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191545
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191546
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191547
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: Solvent Blend 50/50 (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191548
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Tartaric Acid
Common Name: Tartaric Acid
Case Number: 87-69-4

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191549
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191550
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191551
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name: Turco Liquid Smut-Go
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191552
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name: Turco T-4181 Alkaline rust Remover
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191553
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191554
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191556

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191557
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Dimalloy 2005NS and Metco 73FNS-1
Common Name: Metal Powder 2005/73-1
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191558
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Metco 444
Common Name: Metal Powder 444
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191559
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Metco 450 NS
Common Name: Metal Powder 450NS
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191560
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Amdry 500C/ Metco 58NS
Common Name: Metal Powder 500C
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191561
Trade Secret: N
Hazardous Material Type: Mixture

CHEMTRONICS INC (Continued) **1000294639**

Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Amdry 958
Common Name: Metal Powder 958
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191562
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: XPT-268
Common Name: Metal Powder XPT268
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191563
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Metco 447NS
Common Name: Metal Powder 447
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165746
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165747
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165748
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165749
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: WASTE 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165750
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181 - Other Inorganic Solid Waste - Scrubber Packing
Common Name: Acid Gas Scrubber Packing
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165751
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Alodine Tank waste solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165752
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 135 - Unspecified Aqueous Solution
Common Name: Aqueous Parts Washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165753
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrox Penetrant Dye Solids
Case Number: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165754
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Blast Media
Common Name:	Blast Media (Non-RCRA)
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165755
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 132 - Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name:	Chromate painting wash water
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165756
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name:	Contaminated absorbant and debris with oil
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165757
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Soda-Lime Glass
Common Name:	Glass Impact Beads
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165758
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name:	Grinding Booth Sludge
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

CHEMTRONICS INC (Continued) **1000294639**

Active Permit: Y
Child Record Id: DEH2018-HWAST-0165759
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165760
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165761
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165762
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181- Other Inorganic solid waste - Filter cake
Common Name: Mixed Filter cake (F006)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165763
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 222 - Oil/water Separation Sludge
Common Name: Oily Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165764

CHEMTRONICS INC (Continued) **1000294639**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181- Other Inorganic solid waste - Paint Filters
Common Name: Paint Booth Filters (D007, D008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165765
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name: Paint Waste (D001, D007, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165766
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181- Other Inorganic solid waste - Steel Shot
Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165767
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165768
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165769
Trade Secret: N
Hazardous Material Type: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name:	Waste Dusts and Sands w/ Metals, D007
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165770
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	WASTE 792 -Liquids with pH <OR= 2 w/Metals
Common Name:	Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165771
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name:	Waste Hardface Stripper Tank Bottom
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165772
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 221 - Waste oil and water mix
Common Name:	Waste Machine Coolants and oily waters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165773
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name:	Waste Metal Plasma Spray Dust (D007)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165774
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste -Filters w/ metals

CHEMTRONICS INC (Continued) **1000294639**

Common Name: Waste Metal Plasma Spray Filters (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165775
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165776
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181- Other Inorganic solid waste - Water jet cutter sand RCRA
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165777
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165779
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210284
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: CARBON DIOXIDE CYLINDER
Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

CHEMTRONICS INC (Continued) **1000294639**

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210295
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210300
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name: Hydrochloric Acid 35% (Muratic Acid)
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153208
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

SWEEPS UST:
Name: CHEM-TRONICS INC
Address: 1150 W BRADLEY AVE
City: EL CAJON
Status: Active
Comp Number: 9623
Number: 9
Board Of Equalization: 44-022441
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-009623-000001
Tank Status: A
Capacity: 75000
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: 2

Name: CHEM-TRONICS INC
Address: 1150 W BRADLEY AVE

CHEMTRONICS INC (Continued) **1000294639**

City: EL CAJON
Status: Active
Comp Number: 9623
Number: 9
Board Of Equalization: 44-022441
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-009623-000002
Tank Status: A
Capacity: 9000
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: CHEM-TRONICS INC
Address: 1150 W BRADLEY
City,State,Zip: EL CAJON, CA 92020
File Number: 0002ADC1
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADC1.pdf
Region: STATE
Facility ID: 00000024857
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: TIM DANIELSON
Telephone: 6194482320
Owner Name: CHEM-TRONICS INC.
Owner Address: 1150 W. BRADLEY
Owner City,St,Zip: EL CAJON, CA 92020
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00075000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00009000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual

Click here for Geo Tracker PDF:

CHMIRS:

CHEMTRONICS INC (Continued) **1000294639**

Name:	Not reported
Address:	1150 W BRADLEY
City,State,Zip:	EL CAJON, CA
OES Incident Number:	3-3297
OES notification:	06/30/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	GKN Aerospace
Incident Date:	6/30/200312:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Hydrogen
CUFT:	10
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	4

CHEMTRONICS INC (Continued) **1000294639**

Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, cause of the release is unknown.
Name:	Not reported
Address:	1150 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA
OES Incident Number:	1-2555
OES notification:	05/02/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Forester Creek
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001

CHEMTRONICS INC (Continued) **1000294639**

Agency:	GKN Aerospace Chemtronics
Incident Date:	5/2/200112:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Acidic Water
Gallons:	10
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A copper line on a chiller tank Broke and released the substance.

Name:	Not reported
Address:	1150 W. BRADLEY
City,State,Zip:	EL CAJON, CA
OES Incident Number:	3-5855
OES notification:	11/11/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	GNT Aerospace
Incident Date:	11/11/200312:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Hydrochloric and Nitric Acid
Gallons:	50
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A power failure caused boiler to shut down. The acid backed up into lines and ate through those lines. The area has been cleaned up.

US AIRS (AFS):

Envid:	1000294639
Region Code:	09
County Code:	CA073
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
D and B Number:	Not reported
Facility Site Name:	CHEMTRONICS INC
Primary SIC Code:	3724
NAICS Code:	336412
Default Air Classification Code:	SMI
Facility Type of Ownership Code:	POF
Air CMS Category Code:	OTH
HPV Status:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	1992-02-19 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved

Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	1993-02-19 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved

Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	1994-09-01 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved

Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-09-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-12-08 00:00:00
Activity Status Date:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI

CHEMTRONICS INC (Continued) **1000294639**

Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1998-09-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-02-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-03-18 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-09-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300313
Facility Registry ID:	110000478536
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2001-09-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300313

CHEMTRONICS INC (Continued) **1000294639**

Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

CHEMTRONICS INC (Continued) **1000294639**

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

CHEMTRONICS INC (Continued) **1000294639**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-19 00:00:00
Activity Status Date: 1992-02-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-02-19 00:00:00
Activity Status Date: 1993-02-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-11-01 00:00:00
Activity Status Date: 1992-11-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

CHEMTRONICS INC (Continued) **1000294639**

Activity Date: 1994-01-26 00:00:00
Activity Status Date: 1994-01-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

NPDES:
Name: CHEMTRONICS
Address: 1150 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Facility Status: Active
NPDES Number: CAS000001
Region: 9
Agency Number: 0
Regulatory Measure ID: 218151
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 9 37I000277
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/06/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1150 W Bradley Ave
Discharge Name: GKN Aerospace Chem-tronics Inc
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92020
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 218151
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37I000277
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: GKN Aerospace Chem-tronics Inc
Discharge Address: 1150 W Bradley Ave
Discharge City: El Cajon
Discharge State: California

CHEMTRONICS INC (Continued) **1000294639**

Discharge Zip:	92020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
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:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CHEMTRONICS INC (Continued) **1000294639**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218151
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I000277
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:	03/06/1992
Status:	Active
Status Date:	03/06/1992
Place Size:	25.4
Place Size Unit:	Acres
Contact:	Randy Olms
Contact Title:	Sr Environmental Eng
Contact Phone:	619-258-5062
Contact Phone Ext:	Not reported
Contact Email:	randy.olms@usa.gknaerospace.com
Operator Name:	GKN Aerospace Chem-tronics Inc
Operator Address:	1150 W Bradley Ave
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020
Operator Contact:	Randy Olms
Operator Contact Title:	Sr Environmental Eng
Operator Contact Phone:	619-258-5062
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	randy.olms@usa.gknaerospace.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-258-5062
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

CHEMTRONICS INC (Continued) **1000294639**

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:	Y
Receiving Water Name:	Forester Creek
Certifier:	Darren Levack
Certifier Title:	VP and GM engine products west
Certification Date:	04-JUN-15
Primary Sic:	3724-Aircraft Engines and Engine Parts
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CHEMTRONICS
Address:	1150 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I000277
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/06/1992
Operator Name:	GKN Aerospace Chem-tronics Inc
Operator Address:	1150 W Bradley Ave
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218151
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee

CHEMTRONICS INC (Continued) **1000294639**

Place ID:	Not reported
WDID:	9 37I000277
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	GKN Aerospace Chem-tronics Inc
Discharge Address:	1150 W Bradley Ave
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
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

CHEMTRONICS INC (Continued) **1000294639**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218151
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I000277
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:	03/06/1992
Status:	Active
Status Date:	03/06/1992
Place Size:	25.4
Place Size Unit:	Acres
Contact:	Randy Olms
Contact Title:	Sr Environmental Eng
Contact Phone:	619-258-5062
Contact Phone Ext:	Not reported
Contact Email:	randy.olms@usa.gknaerospace.com
Operator Name:	GKN Aerospace Chem-tronics Inc
Operator Address:	1150 W Bradley Ave
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020
Operator Contact:	Randy Olms
Operator Contact Title:	Sr Environmental Eng
Operator Contact Phone:	619-258-5062
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	randy.olms@usa.gknaerospace.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

CHEMTRONICS INC (Continued) **1000294639**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-258-5062
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Forester Creek
Certifier:	Darren Levack
Certifier Title:	VP and GM engine products west
Certification Date:	04-JUN-15
Primary Sic:	3724-Aircraft Engines and Engine Parts
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NOTIFY 65:

Name:	CHEM-TRONICS
Address:	1150 W. BRADLEY
City,State,Zip:	EL CAJON, CA 92020-1504
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

CIWQS:

Name:	CHEMTRONICS
Address:	1150 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Agency:	GKN Aerospace Chem-tronics Inc
Agency Address:	1150 W Bradley Ave, El Cajon, CA 92020
Place/Project Type:	Industrial - Aircraft Engines and Engine Parts
SIC/NAICS:	3724
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial

CHEMTRONICS INC (Continued) **1000294639**

Order Number:	2014-0057-DWQ
WDID:	9 37I000277
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/06/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.81684
Longitude:	-116.97801

CERS:

Name:	CHEMTRONICS
Address:	1150 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Site ID:	529102
CERS ID:	214145
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	529102
Site Name:	Chemtronics
Violation Date:	2/26/2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	A. Discharge Prohibitions: potential non-storm water discharges observed throughout facility(unidentified yellow substance, leaking hose, coolant and sludge from wastewater treatment), inadequate containment for waste.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	529102
Site Name:	Chemtronics
Violation Date:	6/18/2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Violation of Section A: Inadequate SWPPP: unauthorized NSWD; Deficient BMPs: untreated oil spills and uncovered dismantling area
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	529102
Site Name:	Chemtronics
Violation Date:	2/26/2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Section B. MPRR: The sampling information required by B.3 and B.5 was incomplete
Violation Division:	Water Boards

CHEMTRONICS INC (Continued) **1000294639**

Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	529102
Site Name:	Chemtronics
Violation Date:	7/3/2000
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Chem-tronics spilled approximately 1,000 gallons of sodium hydroxide to Forrester Creek because a sensor value on a tank malfunctioned allowing the tank to overflow. County Hazmat responded and reported tank was overflowing 2 or 3 hours.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	529102
Site Name:	Chemtronics
Violation Date:	3/3/2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Issued NTC for deficient BMPs in violation of Effluent Limitation B.3 of the Permit. Correction to be completed by 4-3-04 and report of correction with revised SWPPP and BMPs are due on 4-8-04. GRF 3-24-04
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	529102
Site Name:	Chemtronics
Violation Date:	7/2/1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	529102
Site Name:	Chemtronics
Violation Date:	12/11/2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	On 12/11/04 a small amount of etching solution (nitric acid) spilled from the roof of chemtronics. Discharger notified DFG, OES, FWS. Reached Forrester Creek. Cleaned up by Chemtronics.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	529102
Site Name:	Chemtronics
Violation Date:	2/26/2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Section A. SWPPP: BMPs stated in the SWPPP were not implemented at the facility

CHEMTRONICS INC (Continued) **1000294639**

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2004
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 06-07-2002
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 529102
Site Name: Chemtronics
Site Address: 1150 W BRADLEY AVE
Site City: EL CAJON
Site Zip: 92020
Enf Action Date: 03-03-2004
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Issued Notice to Comply for deficient BMPs in violation of Permit's Effluent Violations B.3. Compliance to be achieved by 4-3-04 and report of correction to be received by 4-8-04 which should include a revised SWPPP with corrective BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Site Address: 1150 W BRADLEY AVE
Site City: EL CAJON
Site Zip: 92020
Enf Action Date: 06-07-2002
Enf Action Type: Notice to Comply

CHEMTRONICS INC (Continued) **1000294639**

Enf Action Description:	Notice to Comply
Enf Action Notes:	Submit compliance report on correction plan by July 7,2002. Included in plan: Identify source of exceedance, revise SWPPP to provide improved BMPs, additon of aluminum to chemical monitoring
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	529102
Site Name:	Chemtronics
Site Address:	1150 W BRADLEY AVE
Site City:	EL CAJON
Site Zip:	92020
Enf Action Date:	08-11-2000
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Failure to submit the 99-2000 annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	GKN Aerospace Chem-tronics Inc
Entity Title:	Operator
Affiliation Address:	1150 W Bradley Ave
Affiliation City:	El Cajon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported

W106 **CHEM-TRONICS, INC.** **ENVIROSTOR** **S118757448**
SSE **1150 W. BRADLEY AVENUE** **N/A**
1/2-1 **EL CAJON, CA 92020**
0.830 mi.
4380 ft. **Site 2 of 2 in cluster W**

Relative: **Higher**

Actual: **384 ft.**

ENVIROSTOR:

Name:	CHEM-TRONICS, INC.
Address:	1150 W. BRADLEY AVENUE
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	71003200
Status:	No Action Required
Status Date:	09/24/2006
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	71

CHEM-TRONICS, INC. (Continued) **S118757448**

Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.81754
Longitude: -116.9774
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, METAL FINISHING
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CAD990845513
Alias Type: EPA Identification Number
Alias Name: 110000478536
Alias Type: EPA (FRS #)
Alias Name: 71003200
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 09/24/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/24/2006
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

107
SE
1/2-1
0.867 mi.
4577 ft.

Relative:
Higher

Actual:
380 ft.

SAN DIEGO MARBLE & TILE
1080 W BRADLEY AVE
EL CAJON, CA 92020

ENVIROSTOR **S100725675**
SAN DIEGO CO. SAM **N/A**
CPS-SLIC
San Diego Co. HMMD
CERS HAZ WASTE
CERS
HWTS

ENVIROSTOR:
Name: CALDERA SPAS FACILITY
Address: 1080 W. BRADLEY AVE.
City,State,Zip: EL CAJON, CA 92020
Facility ID: 37000044
Status: Refer: 1248 Local Agency
Status Date: 08/02/2001
Site Code: Not reported

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SAN DIEGO COUNTY
Lead Agency: SAN DIEGO COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 32.81754
Longitude: -116.9751
APN: 387-110-39-00
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 387-110-39-00
Alias Type: APN
Alias Name: 37000044
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 02/01/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SAN DIEGO CO. SAM:
Name: CALDERA SPAS
Address: 1080 W BRADLEY AV
City,State,Zip: EL CAJON, CA 920201528
Case Number: H07999-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/2/2000
Date Began: 12/15/1999

Name: CALDERA SPAS

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Address:	1080 W BRADLEY AV
City,State,Zip:	EL CAJON, CA 920201528
Case Number:	H07999-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	12/4/2001
Date Began:	8/2/2001

CPS-SLIC:

Name:	CALDERA SPAS
Address:	1080 W BRADLEY AV
City,State,Zip:	EL CAJON, CA 920201528
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/04/2001
Global Id:	T0608128399
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H07999-002
Latitude:	32.817613
Longitude:	-116.975158
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Acetone
Site History:	Not reported

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

Name:	CALDERA SPAS
Address:	1080 W BRADLEY AV
City,State,Zip:	EL CAJON, CA 920201528
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/02/2000
Global Id:	T0608124925
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H07999-001
Latitude:	32.817613
Longitude:	-116.975158
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

HMMD SAN DIEGO:

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Name:	CALDERA SPAS
Address:	1080 W BRADLEY AV
City,State,Zip:	EL CAJON, CA 92020
Permit Number:	107999
Business Type:	6HK77
EPA Id Number:	CAD981383359
APN:	387-110-48-00
Last HMMD Inspection:	10/09/2003
Facility Telephone:	619-562-5120
Permit Status:	INAC
Permit Expiration:	09/30/2005
Date Last Updated:	11/02/2012
Facility Owner:	WATKINS MANUFACTURING
Facility Mailing Address:	1080 W BRADLEY AV
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92020-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	107999
Update Date:	11/02/2012
Inspection Date:	10/09/2003
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit

Permit Number:	107999
Update Date:	11/02/2012
Inspection Date:	10/09/2003
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	Inactive Permit

Permit Number:	107999
Update Date:	11/02/2012
Inspection Date:	10/09/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	107999
Update Date:	11/02/2012
Inspection Date:	10/09/2003
Violation Code:	6HV0216

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 107999
Update Date: 11/02/2012
Inspection Date: 10/09/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: Inactive Permit

Permit Number: 107999
Update Date: 11/02/2012
Inspection Date: 10/09/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: Inactive Permit

Permit Number: 107999
Update Date: 11/02/2012
Inspection Date: 10/09/2003
Violation Code: 6HV1006
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity: Inactive Permit

Permit Number: 107999
Update Date: 11/02/2012
Inspection Date: 10/09/2003
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: Inactive Permit

CERS HAZ WASTE:
Name: INFLATABLE TEAM, INC
Address: 1080 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Site ID: 38114
CERS ID: 10365784
CERS Description: Hazardous Waste Generator

Name: A & J METAL FINISHING, INC.
Address: 1080 W BRADLEY AVE STE D
City,State,Zip: EL CAJON, CA 92020
Site ID: 383995
CERS ID: 10365844

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

CERS Description: Hazardous Waste Generator

CERS:
Name: WATKINS MFG CORP DBA CALDERA SPAS
Address: 1080 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Site ID: 504328
CERS ID: 110016743657
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MIKE DOUTHIT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: STEVEN GLAU
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BOB LYMAN
Entity Title: Not reported
Affiliation Address: 1280 PARK CTR DRIVE
Affiliation City: VISTA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CALDERA SPAS
Address: 1080 W BRADLEY AV
City,State,Zip: EL CAJON, CA 920201528
Site ID: 245435
CERS ID: T0608128399
CERS Description: Cleanup Program Site

Name: CALDERA SPAS
Address: 1080 W BRADLEY AV
City,State,Zip: EL CAJON, CA 920201528
Site ID: 245435
CERS ID: T0608124925
CERS Description: Cleanup Program Site

Name: A & J METAL FINISHING, INC.

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Address: 1080 W BRADLEY AVE STE D
City,State,Zip: EL CAJON, CA 92020
Site ID: 383995
CERS ID: 10365844
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5586989
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Bashir Omar Inspection ID:4112543
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Bashir Omar Inspection ID:4112543
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ALBERTO ZARATE
Entity Title: Not reported
Affiliation Address: 1080 W BRADLEY AVE SUITE D
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1080 W BRADLEY AVE SUITE D
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	ALBERTO ZARATE
Entity Title:	Not reported
Affiliation Address:	1000 W BRADLEY AVE SUITE D
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 258-3916
Affiliation Type Desc:	Operator
Entity Name:	A & J METAL FINISHING, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 258-3916
Affiliation Type Desc:	Parent Corporation
Entity Name:	A & J METAL FINISHING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	INFLATABLE TEAM, INC
Address:	1080 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Site ID:	38114
CERS ID:	10365784
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Soquiat Joseph Inspection ID:6028987
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2015

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:4096817
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5594746
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact
Entity Name: JILL STOLZ
Entity Title: Not reported
Affiliation Address: 1080 W BRADLEY AVE
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1080 W BRADLEY AV #B
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: INFLATABLE TEAM
Entity Title: Not reported
Affiliation Address: 1080 W BRADLEY AVE B
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (619) 596-6100

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Affiliation Type Desc:	Parent Corporation
Entity Name:	INFLATABLE TEAM, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	INFLATABLE TEAM, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 596-6100

Name:	SAN DIEGO MARBLE & TILE
Address:	1080 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Site ID:	401310
CERS ID:	10365820
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	401310
Site Name:	SAN DIEGO MARBLE & TILE
Violation Date:	1/27/2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/27/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	401310
Site Name:	SAN DIEGO MARBLE & TILE
Violation Date:	1/27/2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/27/2017.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	401310
Site Name:	SAN DIEGO MARBLE & TILE

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Violation Date: 7/11/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/17/2019. Inspection Sequence ID:6097843
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401310
Site Name: SAN DIEGO MARBLE & TILE
Violation Date: 7/11/2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/17/2019. Inspection Sequence ID:6097843
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6097843
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:4092727
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5646423
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Seth Stanley

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

Entity Title:	Not reported
Affiliation Address:	1080 W BRADLEY, #A
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1080 W BRADLEY AV, #A
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92020
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN DIEGO MARBLE & TILE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	Alkal Tile Inc.
Entity Title:	Not reported
Affiliation Address:	1080 W BRADLEY AVE
Affiliation City:	EL CAJON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92020
Affiliation Phone:	(619) 448-5000
Affiliation Type Desc:	Operator
Entity Name:	ALKAL TILE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 448-5000

SAN DIEGO MARBLE & TILE (Continued) **S100725675**

HWTS:

Name:	WATKINS MFG CORP DBA CALDERA SPAS
Address:	1080 W BRADLEY AVE
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 920200000
EPA ID:	CAR000149617
Inactive Date:	06/30/2005
Create Date:	06/21/2004
Last Act Date:	02/08/2005
Mailing Name:	Not reported
Mailing Address:	1280 PARK CTR DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VISTA, CA 920830000
Owner Name:	WATKINS MANUFACTURING CORP
Owner Address:	1280 PARK CENTER DR
Owner Address 2:	Not reported
Owner City,State,Zip:	VISTA, CA 920838314
Contact Name:	STEVE GLAU/ENGINEERING MANAGER
Contact Address:	1280 PARK CENTER DR
Contact Address 2:	Not reported
City,State,Zip:	VISTA, CA 920838314

NAICS:

EPA ID:	CAR000149617
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	335121
NAICS Description:	Residential Electric Lighting Fixture Manufacturing
Issued EPA ID Date:	2004-06-21 15:39:41.83700
Inactive Date:	2005-06-30 15:01:00
Facility Name:	WATKINS MFG CORP DBA CALDERA SPAS
Facility Address:	1080 W BRADLEY AVE
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920200000

EPA ID:	CAR000149617
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	335121
NAICS Description:	Residential Electric Lighting Fixture Manufacturing
Issued EPA ID Date:	2004-06-21 15:39:41.83700
Inactive Date:	2005-06-30 15:01:00
Facility Name:	WATKINS MFG CORP DBA CALDERA SPAS
Facility Address:	1080 W BRADLEY AVE
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920200000

108
NW
1/2-1
0.881 mi.
4653 ft.

Relative:
Lower

Actual:
328 ft.

7 ELEVEN FOOD STORES
9111 MISSION GORGE RD
SANTEE, CA 92071

Database(s):
LUST
San Diego Co. HMMD
CERS HAZ WASTE
HIST UST
CERS TANKS
Cortese
EMI
HIST CORTESE
Notify 65
SAN DIEGO CO LOP
CIWQS
CERS

EDR ID Number: **1000281967**
EPA ID Number: **N/A**

LUST:

Name:	7-ELEVEN FOOD STORE #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713723
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300260
Global Id:	T0607300260
Latitude:	32.8385572
Longitude:	-117.0003289
Status:	Completed - Case Closed
Status Date:	06/08/2010
Case Worker:	CB
RB Case Number:	9UT1429
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H20828-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	On April 4, 1989, a product line was punctured during a property transaction investigation. Subsequently, an unknown amount of product was released from the supply line. Unauthorized Release case H20828-001 was opened. Laboratory results from an initial investigation indicated total petroleum hydrocarbons as gasoline (TPHg) ranging from below laboratory reporting limit (ND) to 1,300 milligrams per kilogram (mg/kg). Interim remedial action to remove free product from groundwater occurred periodically between April 2, 1990 and July 11, 2003. During free product skimming activities, a total of approximately 348 gallons of gasoline were removed. Site assessments to evaluate the extent of hydrocarbons in soil and groundwater occurred on and offsite between 1989 and 1998. During these assessments, TPHg concentrations in soil ranged from ND to 12,000 mg/kg, Benzene concentrations ranged from ND to 19,000 mg/kg, and methyl tertiary butyl ether (MTBE) concentrations ranged from ND to 510 mg/kg. In 1998, two 10,000 gallon and one 6,000 gallon Underground Storage Tanks (USTs) were removed from the site. To mitigate hydrocarbons in soil observed following tank removal activities, approximately 453 yds of hydrocarbon impacted soil was excavated and treated offsite. As a part of the removal process, soil samples were collected beneath the USTs. Laboratory results indicated TPHg ranging from 2.6 mg/kg to 11,000 mg/kg. A Corrective Action Plan (CAP) that proposed air sparging and soil vapor extraction (SVE) was approved in September 1997 and implemented in July 1999. Remedial activities began in 1999 and continued until 2006. The SVE removed an estimated 23,066 pounds of hydrocarbons. Soil verification sampling was conducted as part of the CAP. TPHg concentrations ranged from ND

7 ELEVEN FOOD STORES (Continued) **1000281967**

to 2.2 mg/kg, benzene concentrations from ND to 0.022 mg/kg, and MTBE concentrations from ND to 0.056 mg/kg. The site is located in a basin designated for beneficial uses for municipal, agricultural, industrial service and industrial process supply. Groundwater flow direction has ranged between the northwest and northeast. Groundwater monitoring wells installed onsite and offsite have shown that groundwater has been impacted by the unauthorized release. Quarterly groundwater monitoring and sampling has been conducted at the site from March 1990 through October 2009. TPHg, benzene, and tert-butyl alcohol (TBA) concentrations have decreased to below laboratory limits in wells. In May 2007, the consultant estimated MTBE concentrations to reach Maximum Contaminant Levels (MCL s) within one to two years. Based on the most recent data submitted, MTBE concentrations are decreasing to slightly above the MCL s and are predicted to reach below the MCL within 5 years. A receptor search was conducted within mile radius of the site as a part of the CAP. One domestic well was located approximately 300 feet south of the site. According to the consultant, due to the distance and location of the well, there is no pathway for impact. The consultant concludes that the remedial alternative has been effective in removing hydrocarbon impacts in soil and groundwater. The consultant estimates less than 50 cubic yards of residual hydrocarbon impacted soil remain onsite and that any remaining soil impacts will not pose a threat to human health or groundwater. The consultant recommends no further action for this unauthorized release. DEH concurs with this recommendation.

LUST:

Global Id:	T0607300260
Contact Type:	Local Agency Caseworker
Contact Name:	CRAIG BURNETT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	craig.burnett@sdcounty.ca.gov
Phone Number:	8585056978

LUST:

Global Id:	T0607300260
Action Type:	Other
Date:	05/03/1989
Action:	Leak Began
Global Id:	T0607300260
Action Type:	ENFORCEMENT
Date:	05/05/2010
Action:	LOP Case Closure Summary to RB
Global Id:	T0607300260
Action Type:	Other
Date:	05/03/1989
Action:	Leak Discovery
Global Id:	T0607300260
Action Type:	ENFORCEMENT
Date:	05/04/1989
Action:	Notice of Responsibility

7 ELEVEN FOOD STORES (Continued) **1000281967**

Global Id: T0607300260
Action Type: REMEDIATION
Date: 04/20/1990
Action: Free Product Removal

Global Id: T0607300260
Action Type: REMEDIATION
Date: 05/04/2010
Action: Free Product Removal

Global Id: T0607300260
Action Type: REMEDIATION
Date: 07/07/1999
Action: Soil Vapor Extraction (SVE)

Global Id: T0607300260
Action Type: REMEDIATION
Date: 10/05/1998
Action: Excavation

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Stopped

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Reported

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607300260
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300260
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 02/16/2010
Action: Notification - Fee Title Owners Notice

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 02/16/2010
Action: Notice of Responsibility

Global Id: T0607300260
Action Type: ENFORCEMENT

7 ELEVEN FOOD STORES (Continued) **1000281967**

Date: 02/16/2010
Action: Notice of Responsibility

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 06/06/2010
Action: Closure/No Further Action Letter

Global Id: T0607300260
Action Type: RESPONSE
Date: 04/17/2010
Action: Other Report / Document

LUST:
Global Id: T0607300260
Status: Open - Case Begin Date
Status Date: 05/03/1989

Global Id: T0607300260
Status: Open - Remediation
Status Date: 04/29/1997

Global Id: T0607300260
Status: Open - Verification Monitoring
Status Date: 05/28/2009

Global Id: T0607300260
Status: Completed - Case Closed
Status Date: 06/08/2010

LUST REG 9:
Region: 9
Status: Remediation Plan
Case Number: 9UT1429
Local Case: H20828-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Remove Free Product - remove floating product from water table
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/03/1989
Date Stopped: 05/03/1989
Confirm Date: 05/03/1989
Submit Workplan: Not reported
Prelim Assess: 06/08/1989
Desc Pollution: 5/1/90
Remed Plan: 02/08/1994
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/08/1989

7 ELEVEN FOOD STORES (Continued) **1000281967**

Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: 12'
Beneficial Use: Municipal groundwater use
NPDES Number: 96-41
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:
Name: 7-ELEVEN #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 120828
Business Type: 6HK28
EPA Id Number: CAD981407166
APN: 383-124-10-00
Last HMMD Inspection: 08/21/2012
Facility Telephone: 619-449-8121
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: 7-ELEVEN, INC.
Facility Mailing Address: P O BOX 711
Facility Mailing City: DALLAS
Facility Mailing State: TX
Facility Mailing Zip: 75221-
UST Owner: 7-ELEVEN, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED - T005
Other Information: UNDERGROUND TANK 120828 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T004
Other Information: UNDERGROUND TANK 120828 T004
Material Waste: Material
Hazardous Categories 1: FIRE

7 ELEVEN FOOD STORES (Continued) **1000281967**

Hazardous Categories 2: Not reported

Permit Number: 120828
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: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/16/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/21/2012
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

7 ELEVEN FOOD STORES (Continued) **1000281967**

Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	08/05/2010
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE

Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE

Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	ACTIVE

Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE

Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
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:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
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:	120828
Update Date:	11/02/2012
Inspection Date:	07/17/2003
Violation Code:	6HV3152

7 ELEVEN FOOD STORES (Continued) **1000281967**

Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	08/18/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	08/18/2011
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 120828 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120828
Tank Type:	SINGLE WALL
Additional Id:	19006-1
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-06-10 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 120828 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120828
Tank Type:	SINGLE WALL
Additional Id:	19006-2 REGULAR LEADED
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-06-10 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

7 ELEVEN FOOD STORES (Continued) **1000281967**

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 120828 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120828
Tank Type:	SINGLE WALL
Additional Id:	19003-3 PREMIUM LEADED
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-06-10 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 120828 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	120828
Tank Type:	DOUBLE WALL
Additional Id:	RT2345; RT2682, RT4251
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 120828 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	120828
Tank Type:	DOUBLE WALL
Additional Id:	RT2345; RT2682, RT4251
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name:	7-ELEVEN INC #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071

7 ELEVEN FOOD STORES (Continued) **1000281967**

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD981407166
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-258-2598
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	03/07/2020
Facility Owner:	Not reported
Facility Mailing Address:	P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120828
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4096726
Return To Compliance Date:	2014-07-22T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	26102
Container/Tank Id:	Not reported
Last Update:	2020-03-07T07:25:42.000
Inspection Date:	2013-07-31T09:11:00.000
Violation Code:	2030001 Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions. 23 CCR 16 2632, 2634, 2712(b).

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120828
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5161227
Return To Compliance Date:	2015-07-31T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	26102
Container/Tank Id:	Not reported
Last Update:	2020-03-07T07:25:42.000
Inspection Date:	2015-07-15T00:00:00.000
Violation Code:	2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

7 ELEVEN FOOD STORES (Continued) **1000281967**

release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120828
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5926376
Return To Compliance Date:	2018-07-12T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	26102
Container/Tank Id:	Not reported
Last Update:	2020-03-07T07:25:42.000
Inspection Date:	2018-07-12T16:39:00.000
Violation Code:	2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120828
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6191610
Return To Compliance Date:	2019-07-10T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	26102
Container/Tank Id:	Not reported
Last Update:	2020-03-07T07:25:42.000
Inspection Date:	2019-07-10T15:30:27.000
Violation Code:	2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected

7 ELEVEN FOOD STORES (Continued) **1000281967**

using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120828
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5679001
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:	2020-03-07T07:25:42.000
Inspection Date:	2017-07-13T13:32:00.000
Violation Code:	2010013 Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120828
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4096726
Return To Compliance Date:	2013-07-31T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	26102
Container/Tank Id:	Not reported
Last Update:	2020-03-07T07:25:42.000
Inspection Date:	2013-07-31T09:11:00.000
Violation Code:	2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

UST DTL:

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120828
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Sam Asmar
Tankid:	26102
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-03-07T07:25:51.000
Tank Capacityin Gallons:	10000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

7 ELEVEN FOOD STORES (Continued) **1000281967**

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120828
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	Sam Asmar
Tankid:	26103
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2020-03-07T07:25:51.000
Tank Capacityin Gallons:	10000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152987
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T19:14:04.000
Chemical Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152988
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T19:14:04.000
Chemical Name:	SUMP WASTE CLEAN-UP, TEST WATER
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0178489
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T19:14:04.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number:	8006-61-9

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0215892
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T03:26:03.000

7 ELEVEN FOOD STORES (Continued) **1000281967**

Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215893
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T03:26:03.000
Chemical Name: CARBON DIOXIDE
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186148
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T03:26:04.000
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186149
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T03:26:04.000
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0178490
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T19:14:04.000
Chemical Name: CARBON DIOXIDE
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0132114
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-23T23:57:58.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)

7 ELEVEN FOOD STORES (Continued) **1000281967**

Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0132115
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T23:57:58.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110586
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T23:57:58.000
Chemical Name:	SUMP WASTE CLEAN-UP, TEST WATER
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0250124
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-07T07:25:51.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0250125
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-03-07T07:25:51.000
Chemical Name:	CARBON DIOXIDE
Common Name:	CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0221307
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-07T07:25:51.000
Chemical Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported

7 ELEVEN FOOD STORES (Continued) **1000281967**

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0221308
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-07T07:25:51.000
Chemical Name:	SUMP WASTE CLEAN-UP, TEST WATER
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110585
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T23:57:58.000
Chemical Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported

Name:	7-ELEVEN #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Permit Number:	120828
Business Type:	6HK28
EPA Id Number:	CAD981407166
APN:	383-124-10-00
Last HMMD Inspection:	08/21/2012
Facility Telephone:	619-449-8121
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	7-ELEVEN, INC.
Facility Mailing Address:	P O BOX 711
Facility Mailing City:	DALLAS
Facility Mailing State:	TX
Facility Mailing Zip:	75221-
UST Owner:	7-ELEVEN, 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:	120828
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED - T005
Other Information:	UNDERGROUND TANK 120828 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

7 ELEVEN FOOD STORES (Continued) **1000281967**

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T004
Other Information: UNDERGROUND TANK 120828 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120828
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: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/16/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012

7 ELEVEN FOOD STORES (Continued) **1000281967**

Inspection Date:	08/21/2012
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	08/05/2010
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
Violation Code:	6HV0210
Violation:	DID NOT CLEAN SPILL TO FLOOR
Violation Citation:	Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity:	ACTIVE
Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	ACTIVE
Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
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:	120828
Update Date:	11/02/2012
Inspection Date:	01/21/2003
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free.

7 ELEVEN FOOD STORES (Continued) **1000281967**

2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/17/2003
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120828 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-2 REGULAR LEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

7 ELEVEN FOOD STORES (Continued) **1000281967**

Reg Status:	REMOVED
Remove Close Date:	1998-06-10 00:00:00
Year Installed:	1976-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 120828 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120828
Tank Type:	SINGLE WALL
Additional Id:	19003-3 PREMIUM LEADED
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-06-10 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 120828 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	120828
Tank Type:	DOUBLE WALL
Additional Id:	RT2345; RT2682, RT4251
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 120828 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	120828
Tank Type:	DOUBLE WALL
Additional Id:	RT2345; RT2682, RT4251
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A

7 ELEVEN FOOD STORES (Continued) **1000281967**

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

CERS HAZ WASTE:
Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 1200
CERS ID: 10165839
CERS Description: Hazardous Waste Generator

HIST UST:
Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010229
Facility Type: Gas Station
Other Type: Not reported
Contact Name: FRANCHISEE/CONSIGNEE ERVIN W.
Telephone: 6195798711
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 7839 UIVERSITY AVENUE
Owner City,St,Zip: LA MESA, CA 92041
Total Tanks: 0003

Tank Num: 001
Container Num: 19006-1
Year Installed: 1976
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 19006-2
Year Installed: 1976
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 19003-3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

7 ELEVEN FOOD STORES (Continued) **1000281967**

CERS TANKS:

Name:	7-ELEVEN INC #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Site ID:	1200
CERS ID:	10165839
CERS Description:	Underground Storage Tank

CORTESE:

Name:	7-ELEVEN FOOD STORE #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713723
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300260
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	7 ELEVEN FOOD STORES

7 ELEVEN FOOD STORES (Continued) **1000281967**

Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1100000000000001
Reactive Organic Gases Tons/Yr:	1.1100000000000001
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

7 ELEVEN FOOD STORES (Continued) **1000281967**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1100000000000001
Reactive Organic Gases Tons/Yr:	1.1100000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	0

7 ELEVEN FOOD STORES (Continued) **1000281967**

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

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	2724
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

7 ELEVEN FOOD STORES (Continued) **1000281967**

Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Year:	2018
County Code:	37
Air Basin:	SD
Facility ID:	2724
Air District Name:	SD
SIC Code:	5541

7 ELEVEN FOOD STORES (Continued) **1000281967**

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:	1.11
Reactive Organic Gases Tons/Yr:	1.11
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HIST CORTESE:

edr_fname:	7-11 STORE #19006
edr_fadd1:	9111 MISSION GORGE
City,State,Zip:	SANTEE, CA 92071
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1429

NOTIFY 65:

Name:	7-ELEVEN STORE # 19006
Address:	9111 MISSION GORGE ROAD
City,State,Zip:	SANTEE, CA 92071-3723
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

SAN DIEGO CO LOP:

Name:	7-ELEVEN FOOD STORE #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1989-LSAM-H20828-001
Record Status:	Completed
Opened Date:	05/03/1989
Parcel Number:	383-124-10-00
Case Type:	LOP - Local Oversight Program
Historical Name:	7-ELEVEN 19006
SWRCB Global ID:	T0607300260
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	06/27/1989
Census Tract:	166.16
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Latitude:	32.8382822
Longitude:	-117.0003582
X MapCoord:	6331187.057
Y MapCoord:	1885629.979

7 ELEVEN FOOD STORES (Continued) **1000281967**

CIWQS:

Name:	7-11 STORE #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Agency:	Southland Corporation Portland
Agency Address:	10220 Southwest Greenburg Road 470, Portland, OR 97223
Place/Project Type:	Other
SIC/NAICS:	5541
Region:	9
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	96-041
WDID:	9 000000728
NPDES Number:	CAG919002
Adoption Date:	Not reported
Effective Date:	06/13/1996
Termination Date:	06/12/2001
Expiration/Review Date:	Not reported
Design Flow:	0.72
Major/Minor:	Not reported
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.838589
Longitude:	-117.000354

CERS:

Name:	7 ELEVEN FOOD STORES
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Site ID:	448682
CERS ID:	110013825851
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	7-ELEVEN FOOD STORE #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 920713723
Site ID:	249167
CERS ID:	T0607300260
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CRAIG BURNETT - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8585056978

Name:	7-ELEVEN INC #19006
Address:	9111 MISSION GORGE RD

7 ELEVEN FOOD STORES (Continued) **1000281967**

City,State,Zip: SANTEE, CA 92071
Site ID: 1200
CERS ID: 10165839
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 7/15/2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 07/31/2015. Inspection Sequence ID:5161227;Tank ID:26102,26103;Violation Description:Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 7/13/2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/11/2017. Inspection Sequence ID:5679001;Tank ID:26102,26103;Violation Description:Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 7/31/2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 07/31/2013. Inspection Sequence ID:4096726;Tank ID:26102;Violation Description:Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 7/10/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

7 ELEVEN FOOD STORES (Continued) **1000281967**

Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 07/10/2019. Inspection Sequence ID:6191610;Tank ID:26102,26103;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1200
Site Name:	7-ELEVEN INC #19006
Violation Date:	7/12/2018
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 07/12/2018. Inspection Sequence ID:5926376;Tank ID:26102;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or

7 ELEVEN FOOD STORES (Continued) **1000281967**

more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4992376
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No

7 ELEVEN FOOD STORES (Continued) **1000281967**

Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001
Eval Division: San Diego County Department of Env Health

7 ELEVEN FOOD STORES (Continued) **1000281967**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4992376
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

7 ELEVEN FOOD STORES (Continued) **1000281967**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	1200
Facility Name:	7-ELEVEN INC #19006
Env Int Type Code:	HWG
Program ID:	10165839
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.838280
Longitude:	-117.000360

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	CHARLES B KOPP
Entity Title:	Not reported
Affiliation Address:	15801 CAMINITO CANTARAS
Affiliation City:	DEL MAR
Affiliation State:	CA
Affiliation Country:	United States

7 ELEVEN FOOD STORES (Continued) **1000281967**

Affiliation Zip:	92014
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHARLES B. KOPP
Entity Title:	Not reported
Affiliation Address:	15801 CAMINITO CANTARAS
Affiliation City:	DEL MAR
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92014
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Skanderson, Stantec
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	SAM ASMAR
Entity Title:	Not reported
Affiliation Address:	9111 MISSION GORGE RD
Affiliation City:	SANTEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92071
Affiliation Phone:	(619) 258-2598
Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261

7 ELEVEN FOOD STORES (Continued) **1000281967**

Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMIL HERSHEWE
Entity Title:	Not reported
Affiliation Address:	P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Operator
Entity Name:	SAM ASMAR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 258-2598
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484

Name:	7-11 STORE #19006
Address:	9111 MISSION GORGE RD
City,State,Zip:	SANTEE, CA 92071
Site ID:	348459
CERS ID:	203545
CERS Description:	NPDES Wastewater and Stormwater

109
SE
1/2-1
0.955 mi.
5045 ft.

Relative:
Higher

Actual:
383 ft.

PERCISION METAL
850 W. BRADLEY AVE.
EL CAJON, CA 92020

ENVIROSTOR
SAN DIEGO CO. SAM
CPS-SLIC
HAZNET
NPDES
CIWQS
CERS
HWTS

S109118203
N/A

ENVIROSTOR:

Name:	PRECISION METAL PRODUCTS, INC.
Address:	850 W. BRADLEY AVENUE
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	71002613
Status:	Active
Status Date:	11/29/2011
Site Code:	600608
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	4.67
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Violeta Mislang
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.81749
Longitude:	-116.9731
APN:	NONE SPECIFIED
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE
Potential COC:	Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride
Confirmed COC:	NONE SPECIFIED
Potential Description:	IA, OTH, SOIL, SV
Alias Name:	CAD084235621
Alias Type:	EPA Identification Number
Alias Name:	SLT19768383
Alias Type:	GeoTracker Global ID
Alias Name:	600608
Alias Type:	Project Code (Site Code)
Alias Name:	71002613
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Non-Submittal
Completed Date:	02/25/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	02/25/2009

PERCISION METAL (Continued) **S109118203**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 08/01/2012
Comments: Completed BY GSU

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 09/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

PERCISION METAL (Continued) **S109118203**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/09/2012
Comments: Part of the Quarterly Monitoring

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 06/28/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/28/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 12/11/2014

PERCISION METAL (Continued) **S109118203**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Proposal
Completed Date: 08/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/10/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2022
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Action Completion Report
Schedule Due Date: 11/21/2020
Schedule Revised Date: Not reported

SAN DIEGO CO. SAM:
Name: PRECISION METAL PRODUCTS
Address: 850 W BRADLEY AV

PERCISION METAL (Continued) **S109118203**

City,State,Zip:	EL CAJON, CA 92020
Case Number:	H02438-001
Agency:	CA Department of Toxic Substance Control
Funding:	**XV**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	4/22/2008
Date Began:	Not reported

CPS-SLIC:

Name:	PRECISION METAL PRODUCTS
Address:	850 W BRADLEY AV
City,State,Zip:	EL CAJON, CA 92020
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	10/08/2018
Global Id:	SLT19768383
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	Not reported
Latitude:	32.817886167
Longitude:	-116.97313179
Case Type:	Cleanup Program Site
Case Worker:	BKM
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	2090077
File Location:	DTSC
Potential Media Affected:	Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Dichloroethane (DCA), Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History:	Precision Metal Products (PMP) is located on a 4.67 acre property in an industrial commercial area in El Cajon, San Diego County. The site was formerly occupied by Fairchild Camera and Instrument Corporation. Fairchild Camera has a division called PMP from 1960s until 1968. Operation at the site included design, development, and manufacturing of wide variety of custom precision components for the space program. Products included cryogenic lines, high pressure ducting, metallic expansion joints, heat exchangers, filters and other products for space vehicles and support equipment. Chemical used in the past included TCE for degreasing, and Freon TF. In 1968, JMMCA purchased the assets of PMP Fairchild and continued to operate the site under the name PMP, manufacturing forged metal products for the medical field and aero defense industry. In 2007, certain assets of JMMCA were purchased by PMP. Currently, PMP is a manufacturer of closed die forged and machined metal products for the medical field and aerospace defense industry and manufactures a variety of products such as aluminum, titanium, 4130 steel, stainless steel, managing steel alloys, cobalt, chrome, and other customer specific alloys. On August 11, 1993, PMP was authorized to treat hazardous waste on site under Permit by Rule (PBR). On February 25, 2009, a Corrective Action Consent Agreement, Docket Number RPDD 08/09 SCC-4392 (Consent Agreement), was executed between DTSC and PMP. The Consent Agreement required PMP to conduct a facility investigation. The investigations conducted at the facility included sampling and analysis of soil for metals, SVOCs, VOCs, petroleum hydrocarbons, and PCBs in soil and groundwater, and VOCs in soil gas and indoor air. There are six groundwater monitoring wells at the site and with the exception of

PERCISION METAL (Continued) **S109118203**

well MW5, elevated levels of TCE were found in all wells exceeding the MCL. Other VOCs such as 1,1-DCA, 1.2-DCA, PCE, 1,1-DCE, and cis-1,2-DCE were also detected at the site. The soil gas investigation found elevated levels of VOCs such as 1,1,1-TCA, 1,1-DCA, 1,1-DCE, PCE, and TCE. A Corrective Measures Proposal (CMP) was submitted to DTSC for review and approval. The CMP recommends restricting use of the property to industrial/commercial use only under through a Land Use Covenant (LUC) and groundwater monitoring. Based on the review of the CMP and further evaluation of the VOCs found at the site, DTSC recommends mitigating of the VOCs in soil gas by installation of a sub-slab depressurization system with active venting in addition to the LUC and groundwater monitoring. Currently, DTSC is waiting for the submittal of a revised CMP. By letter dated July 11, 2018, DTSC transferred lead for the oversight of groundwater assessment and remediation to the Water Board. DTSC remains lead agency for vapor risk and human health aspects of the case.

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

HAZNET:

Name:	PERCISION METAL
Address:	850 W. BRADLEY AVE.
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020
Contact:	DAVID MARROW
Telephone:	6196097014
Mailing Name:	Not reported
Mailing Address:	850 W. BRADLEY AVE.
Year:	2016
Gepaid:	CAC002890995
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23

NPDES:

Name:	PRECISION METAL PRODUCTS INC
Address:	850 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	Not reported
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

PERCISION METAL (Continued) **S109118203**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Returned
Status Date:	07/25/2007
Operator Name:	HBD Industries Inc
Operator Address:	5200 Upper Metro Pl Ste 100
Operator City:	Dublin
Operator State:	Ohio
Operator Zip:	43017

Name:	PRECISION METAL PRODUCTS INC
Address:	850 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	332697
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I021188
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/03/2007
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	850 W Bradley Ave
Discharge Name:	Precision Metal Products Inc
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	332697
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021188
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/03/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

PERCISION METAL (Continued) **S109118203**

Discharge Name:	Precision Metal Products Inc
Discharge Address:	850 W Bradley Ave
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
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:	Not reported
Certifier Title:	Not reported

PERCISION METAL (Continued) **S109118203**

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	332697
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021188
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:	10/03/2007
Status:	Active
Status Date:	10/03/2007
Place Size:	4.67
Place Size Unit:	Acres
Contact:	David Darrow
Contact Title:	Process Engineer
Contact Phone:	619-609-7014
Contact Phone Ext:	Not reported
Contact Email:	davidd@pmp-elcajon.com
Operator Name:	Precision Metal Products Inc
Operator Address:	850 W Bradley Ave
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020
Operator Contact:	David Darrow
Operator Contact Title:	process engineer
Operator Contact Phone:	619-609-7014
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	davidd@pmp-elcajon.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

PERCISION METAL (Continued) **S109118203**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Forrester Creek
Certifier:	David Darrow
Certifier Title:	Process Engineer
Certification Date:	27-JAN-15
Primary Sic:	3462-Iron and Steel Forgings
Secondary Sic:	3463-Nonferrous Forgings
Tertiary Sic:	Not reported

Name:	PRECISION METAL PRODUCTS INC
Address:	850 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I021188
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/03/2007
Operator Name:	Precision Metal Products Inc
Operator Address:	850 W Bradley Ave
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active

PERCISION METAL (Continued) **S109118203**

Agency Number:	0
Region:	9
Regulatory Measure ID:	332697
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021188
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/03/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Precision Metal Products Inc
Discharge Address:	850 W Bradley Ave
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

PERCISION METAL (Continued) **S109118203**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	332697
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021188
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:	10/03/2007
Status:	Active
Status Date:	10/03/2007
Place Size:	4.67
Place Size Unit:	Acres
Contact:	David Darrow
Contact Title:	Process Engineer
Contact Phone:	619-609-7014
Contact Phone Ext:	Not reported
Contact Email:	davidd@pmp-elcajon.com
Operator Name:	Precision Metal Products Inc
Operator Address:	850 W Bradley Ave
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020
Operator Contact:	David Darrow
Operator Contact Title:	process engineer
Operator Contact Phone:	619-609-7014
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	davidd@pmp-elcajon.com

PERCISION METAL (Continued) **S109118203**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Forrester Creek
Certifier:	David Darrow
Certifier Title:	Process Engineer
Certification Date:	27-JAN-15
Primary Sic:	3462-Iron and Steel Forgings
Secondary Sic:	3463-Nonferrous Forgings
Tertiary Sic:	Not reported

CIWQS:

Name:	PRECISION METAL
Address:	850 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Agency:	Precision Metal
Agency Address:	850 W Bradley Ave, El Cajon, CA 92020
Place/Project Type:	Industrial - Iron and Steel Forgings
SIC/NAICS:	3462(+)
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I001354
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/27/1992
Termination Date:	10/02/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported

PERCISION METAL (Continued) **S109118203**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.81685
Longitude:	-116.97332

Name:	PRECISION METAL PRODUCTS INC
Address:	850 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA 92020
Agency:	Precision Metal Products Inc
Agency Address:	850 W Bradley Ave, El Cajon, CA 92020
Place/Project Type:	Industrial - Iron and Steel Forgings
SIC/NAICS:	3462(+)
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I021188
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/03/2007
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	32.81685
Longitude:	-116.97332

CERS:

Name:	PRECISION METAL PRODUCTS
Address:	850 W BRADLEY AV
City,State,Zip:	EL CAJON, CA 92020
Site ID:	231774
CERS ID:	SLT19768383
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	STEVE S. TEEL - SAN DIEGO RWQCB (REGION 9)
Entity Title:	Not reported
Affiliation Address:	2375 Northside Drive, Suite 100
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6195213357

HWTS:

Name:	PERCISION METAL

PERCISION METAL (Continued) **S109118203**

Address:	850 W. BRADLEY AVE.
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020
EPA ID:	CAC002890995
Inactive Date:	03/29/2017
Create Date:	12/27/2016
Last Act Date:	03/29/2017
Mailing Name:	Not reported
Mailing Address:	850 W. BRADLEY AVE.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	EL CAJON, CA 92020
Owner Name:	PERCISION METAL
Owner Address:	850 W. BRADLEY AVE.
Owner Address 2:	Not reported
Owner City,State,Zip:	EL CAJON, CA 92020
Contact Name:	DAVID MARROW
Contact Address:	850 W. BRADLEY AVE.
Contact Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92020

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EL CAJON	S121690603	WELD BLVD	WELD BLVD		CIWQS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 01/11/2021
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 01/25/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/10/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

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

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
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: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

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: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
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: 06/22/2020
Date Data Arrived at EDR: 06/23/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 86
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 06/30/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 08/05/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
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: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 01/31/2021
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: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/04/2020
Next Scheduled EDR Contact: 12/14/2020
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: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
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: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
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: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 65
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
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: 07/06/2020
Date Data Arrived at EDR: 07/07/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 05/28/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/29/2020
Number of Days to Update: 80
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 08/21/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 08/27/2020
Number of Days to Update: 6
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/20/2020
Next Scheduled EDR Contact: 12/28/2020
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: 06/06/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/20/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/16/2020
Number of Days to Update: 77

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/25/2020
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/07/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/08/2021
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: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

WELD BLVD
WELD BLVD
EL CAJON, CA 92020

TARGET PROPERTY COORDINATES

Latitude (North):	32.828998 - 32° 49' 44.39''
Longitude (West):	116.986245 - 116° 59' 10.48''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	501287.4
UTM Y (Meters):	3632139.5
Elevation:	358 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622884 EL CAJON, CA
Version Date:	2012
West Map:	5622828 LA MESA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

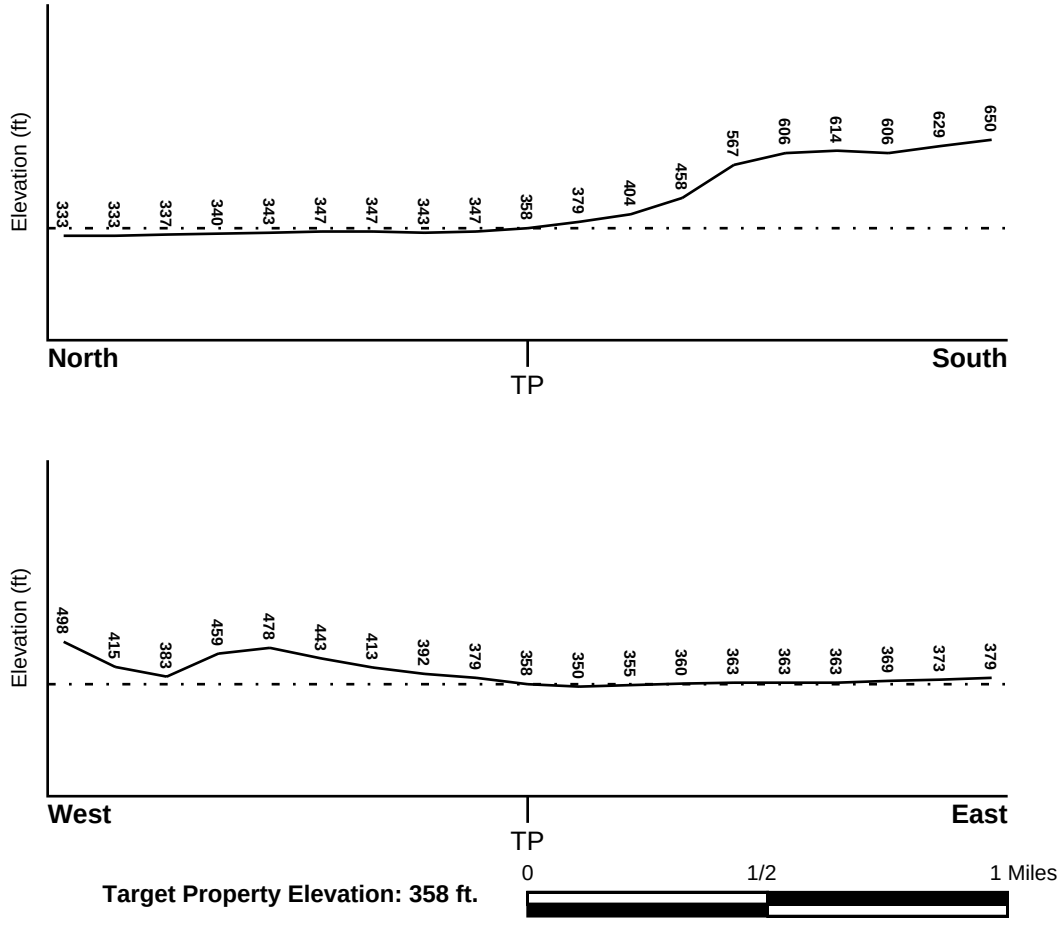
TOPOGRAPHIC INFORMATION

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 NNE

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

Flood Plain Panel at Target Property	FEMA Source Type
06073C1653G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1634G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
EL CAJON	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
L80	1/2 - 1 Mile North	NNW
M81	1/2 - 1 Mile North	Not Reported
93	1/2 - 1 Mile NNE	Varies
P97	1/2 - 1 Mile SSE	NE
198	1/2 - 1 Mile SE	Not Reported
1G	1/2 - 1 Mile North	NNW
2G	1/2 - 1 Mile North	Not Reported
3G	1/2 - 1 Mile NNE	Varies

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
4G	1/2 - 1 Mile SSE	NE
5G	1/2 - 1 Mile SE	Not Reported

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

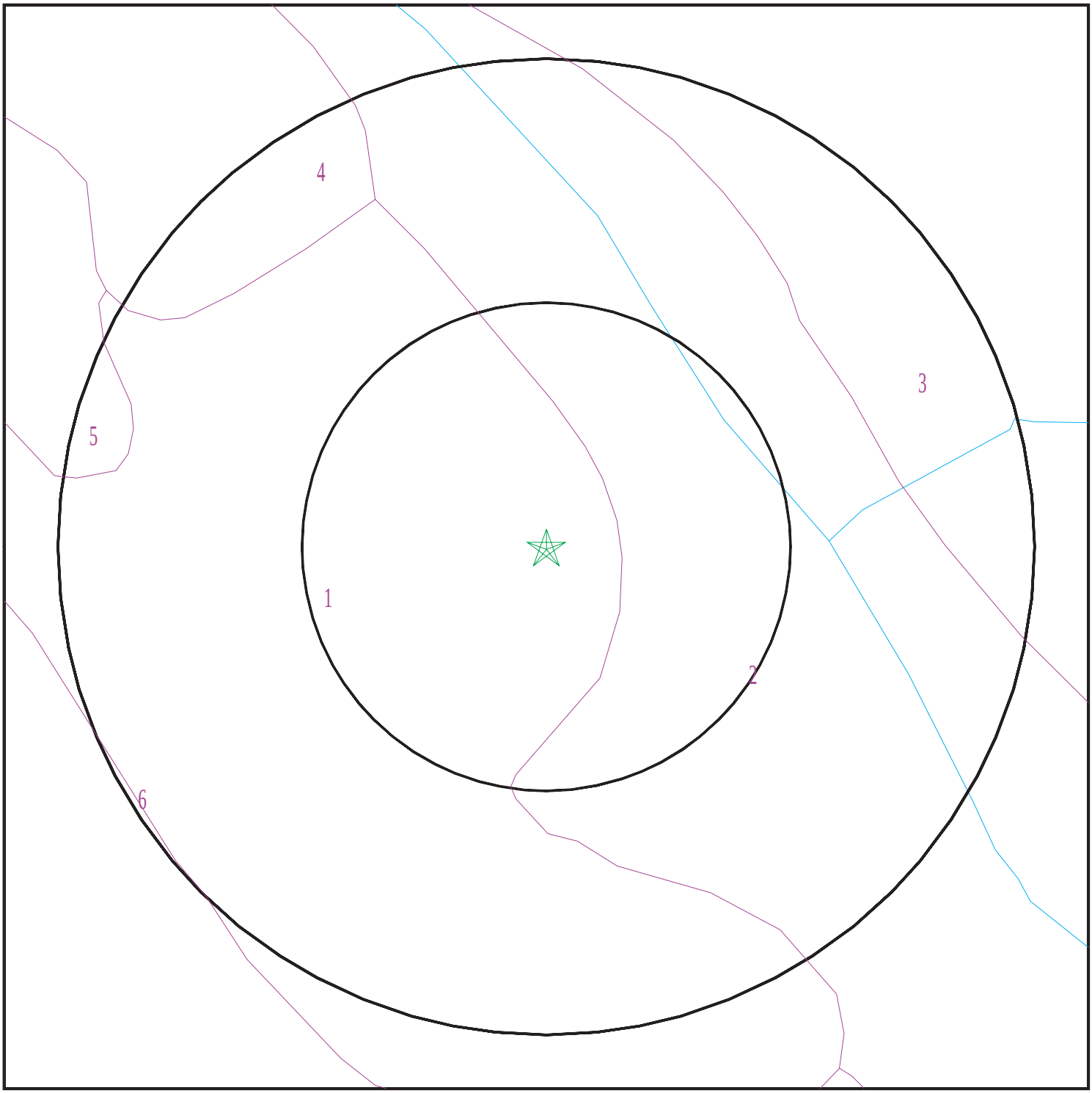
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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 - 6267126.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	WELD BLVD	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	WELD BLVD El Cajon CA 92020	CONTACT:	Mitchell Wagner
		INQUIRY #:	6267126.2s
LAT/LONG:	32.828998 / 116.986245	DATE:	November 13, 2020 7:55 pm

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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: FALLBROOK

Soil Surface Texture: 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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	27 inches	40 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	40 inches	44 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: SALINAS

Soil Surface Texture: clay 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: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	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: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy 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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy 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	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	12 inches	33 inches	clay	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	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: VISTA

Soil Surface Texture: coarse 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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F43	USGS40000129898	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
187	CA3710037	1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000070508	1/8 - 1/4 Mile SSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	CADWR0000033916	1/8 - 1/4 Mile SW
A3	CAEDF0000005471	1/8 - 1/4 Mile SSW
A4	CAEDF0000106911	1/8 - 1/4 Mile SSW
A5	CAEDF0000052547	1/8 - 1/4 Mile SSW
A6	CAEDF0000057214	1/8 - 1/4 Mile SSW
A7	CAEDF0000005838	1/8 - 1/4 Mile SSW
A8	CAEDF0000020701	1/8 - 1/4 Mile SSW
A9	CAEDF0000037438	1/8 - 1/4 Mile SSW
A10	CAEDF0000084532	1/8 - 1/4 Mile SSW
A11	CAEDF0000056117	1/8 - 1/4 Mile SSW
A12	CAEDF0000126334	1/8 - 1/4 Mile SSW
A13	CAEDF0000079519	1/8 - 1/4 Mile SSW
B14	CADWR0000013936	1/8 - 1/4 Mile NNW
B15	CADWR0000000510	1/8 - 1/4 Mile NNW
B16	CADWR0000006902	1/8 - 1/4 Mile NNW
B17	CADWR0000023028	1/8 - 1/4 Mile NNW
C18	CAEDF0000102170	1/8 - 1/4 Mile NE
C19	CAEDF0000080252	1/8 - 1/4 Mile NNE
20	CADWR0000015178	1/8 - 1/4 Mile ESE
C21	CAEDF0000082815	1/8 - 1/4 Mile NE
C22	CAEDF0000140407	1/8 - 1/4 Mile NNE
C23	CAEDF0000062070	1/8 - 1/4 Mile NE
C24	CAEDF0000133125	1/8 - 1/4 Mile NE
C25	CAEDF0000090821	1/8 - 1/4 Mile NE
C26	CAEDF0000069317	1/8 - 1/4 Mile NE
C27	CAEDF0000023371	1/8 - 1/4 Mile NE
C28	CAEDF0000079710	1/8 - 1/4 Mile NE
D29	CAEDF0000114950	1/4 - 1/2 Mile North
C30	CADWR0000023002	1/4 - 1/2 Mile NE
C31	CADWR0000037604	1/4 - 1/2 Mile NE
C32	CADWR0000014358	1/4 - 1/2 Mile NE
D33	CAEDF0000031451	1/4 - 1/2 Mile NNE
D34	CAEDF0000135874	1/4 - 1/2 Mile North
35	CADWR0000001552	1/4 - 1/2 Mile WSW
36	CADWR0000033051	1/4 - 1/2 Mile ESE
E37	CADWR0000022173	1/4 - 1/2 Mile NNW
38	CADWR0000025883	1/4 - 1/2 Mile ENE
E39	CAEDF0000076635	1/4 - 1/2 Mile North
E40	CAEDF0000007969	1/4 - 1/2 Mile North
E41	CAEDF0000096649	1/4 - 1/2 Mile North
F42	CAUSGSN00015711	1/2 - 1 Mile NE
44	CADWR0000030969	1/2 - 1 Mile NW
G45	CAEDF0000050860	1/2 - 1 Mile NNE
H46	CADWR0000002974	1/2 - 1 Mile WNW
H47	CADWR0000034313	1/2 - 1 Mile WNW
I48	CAEDF0000141420	1/2 - 1 Mile South
I49	CAPFAS000000382	1/2 - 1 Mile South
J50	CAEDF0000010536	1/2 - 1 Mile North
J51	CAEDF0000014240	1/2 - 1 Mile North
J52	CAEDF0000035180	1/2 - 1 Mile North
J53	CAEDF0000142465	1/2 - 1 Mile North
J54	CAEDF0000126882	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J55	CAEDF0000076119	1/2 - 1 Mile North
J56	CAEDF0000137654	1/2 - 1 Mile North
G57	CAEDF0000059940	1/2 - 1 Mile NNE
G58	CAEDF0000074175	1/2 - 1 Mile NNE
K59	CAEDF0000049340	1/2 - 1 Mile ESE
G60	CAEDF0000114995	1/2 - 1 Mile NNE
G61	CAEDF0000041070	1/2 - 1 Mile NNE
J62	CAEDF0000106139	1/2 - 1 Mile North
L63	CAEDF0000095232	1/2 - 1 Mile North
L64	CAEDF0000048880	1/2 - 1 Mile North
G65	CAEDF0000140458	1/2 - 1 Mile NNE
G66	CAEDF0000060472	1/2 - 1 Mile NNE
M67	CAEDF0000012435	1/2 - 1 Mile North
K68	CAEDF0000063161	1/2 - 1 Mile ESE
K69	CAEDF0000001722	1/2 - 1 Mile ESE
M70	CAEDF0000009833	1/2 - 1 Mile NNE
K71	CAEDF0000058771	1/2 - 1 Mile ESE
G72	CAEDF0000102248	1/2 - 1 Mile NNE
K73	CAEDF0000103598	1/2 - 1 Mile ESE
M74	CAEDF0000093837	1/2 - 1 Mile NNE
K75	CAEDF0000136445	1/2 - 1 Mile ESE
K76	CAEDF0000011879	1/2 - 1 Mile ESE
M77	CAEDF0000099670	1/2 - 1 Mile NNE
L78	CADWR0000025975	1/2 - 1 Mile North
L79	CAEDF0000118361	1/2 - 1 Mile North
K82	CAEDF0000043415	1/2 - 1 Mile ESE
N83	CAEDF0000107633	1/2 - 1 Mile SSE
L84	CAEDF0000035344	1/2 - 1 Mile North
O85	CAEDF0000137743	1/2 - 1 Mile North
86	CAEDF0000113012	1/2 - 1 Mile South
P87	CADWR0000026835	1/2 - 1 Mile SE
P88	CADWR0000036631	1/2 - 1 Mile SE
89	CAEDF0000091218	1/2 - 1 Mile East
N90	CAEDF0000143789	1/2 - 1 Mile SSE
N91	CAEDF0000039166	1/2 - 1 Mile SSE
N92	CAPFAS000000985	1/2 - 1 Mile SSE
Q94	CAEDF0000051613	1/2 - 1 Mile East
Q95	CAEDF0000058909	1/2 - 1 Mile East
O96	CAEDF0000037794	1/2 - 1 Mile North
R98	CAEDF0000004444	1/2 - 1 Mile South
R99	CAPFAS000001413	1/2 - 1 Mile South
100	CADWR0000009465	1/2 - 1 Mile ENE
S101	CAEDF0000140777	1/2 - 1 Mile ESE
S102	CAEDF0000056809	1/2 - 1 Mile ESE
S103	CAEDF0000032948	1/2 - 1 Mile ESE
S104	CAEDF0000048440	1/2 - 1 Mile ESE
S105	CAEDF0000000454	1/2 - 1 Mile ESE
S106	CAEDF0000016239	1/2 - 1 Mile ESE
S107	CAEDF0000091834	1/2 - 1 Mile ESE
S108	CAEDF0000058364	1/2 - 1 Mile ESE
S109	CAEDF0000042660	1/2 - 1 Mile ESE
S110	CAEDF0000036158	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

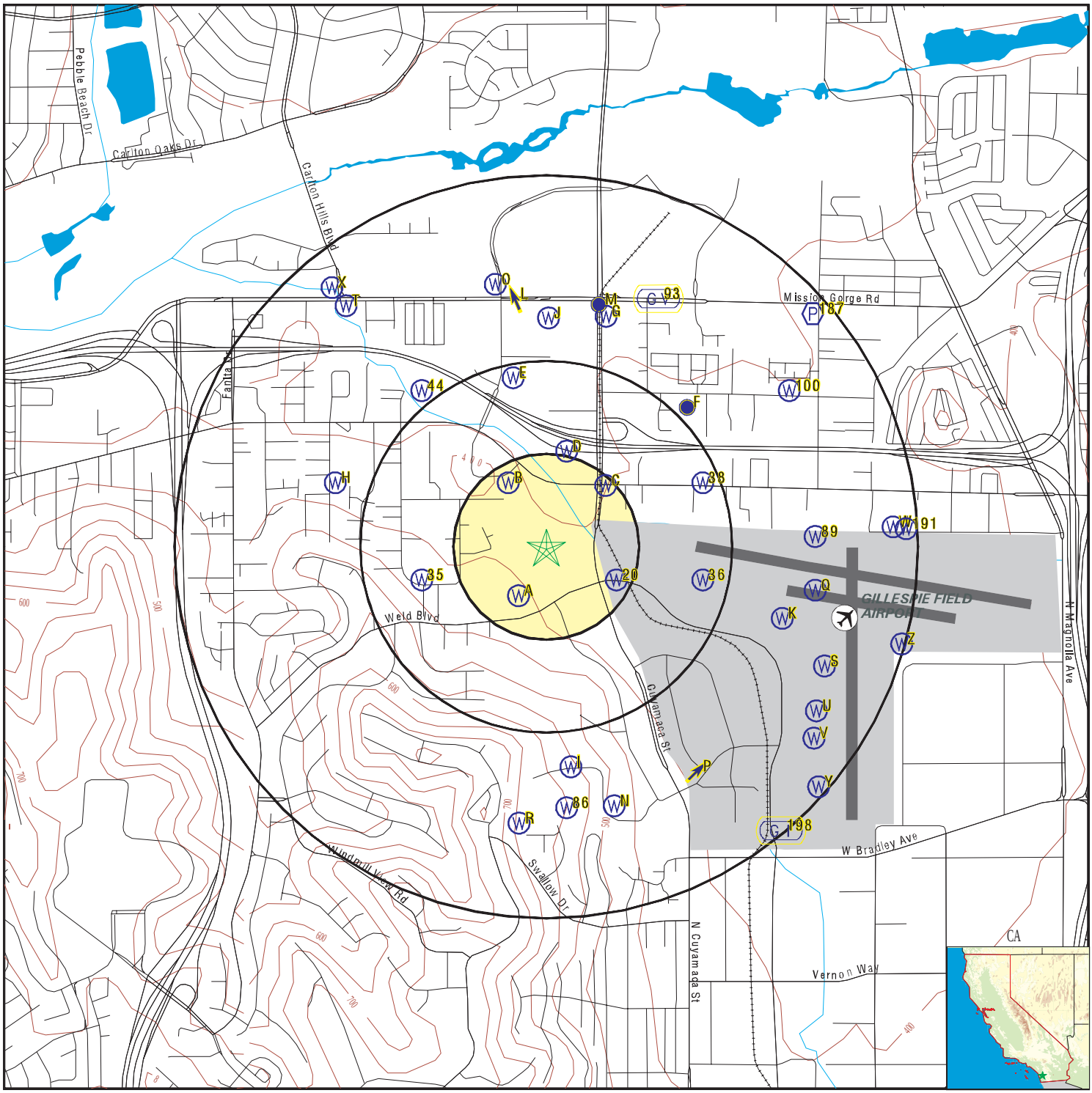
MAP ID	WELL ID	LOCATION FROM TP
S111	CAEDF0000070743	1/2 - 1 Mile ESE
T112	CAEDF0000124087	1/2 - 1 Mile NW
S113	CAEDF0000070767	1/2 - 1 Mile ESE
S114	CAEDF0000123673	1/2 - 1 Mile ESE
S115	CAEDF0000036337	1/2 - 1 Mile ESE
S116	CAEDF0000088466	1/2 - 1 Mile ESE
S117	CAEDF0000081436	1/2 - 1 Mile ESE
S118	CAEDF0000042560	1/2 - 1 Mile ESE
T119	CAEDF0000108934	1/2 - 1 Mile NW
T120	CAEDF0000040154	1/2 - 1 Mile NW
S121	CAEDF0000111003	1/2 - 1 Mile ESE
S122	CAEDF0000017077	1/2 - 1 Mile ESE
U123	CAEDF0000004349	1/2 - 1 Mile ESE
S124	CAEDF0000048556	1/2 - 1 Mile ESE
T125	CAEDF0000032601	1/2 - 1 Mile NW
T126	CAEDF0000060584	1/2 - 1 Mile NW
T127	CAEDF0000113083	1/2 - 1 Mile NW
T128	CAEDF0000055660	1/2 - 1 Mile NW
S129	CAEDF0000080421	1/2 - 1 Mile ESE
T130	CAEDF0000111426	1/2 - 1 Mile NW
S131	CAEDF0000126515	1/2 - 1 Mile ESE
T132	CAEDF0000123613	1/2 - 1 Mile NW
T133	CAEDF0000063622	1/2 - 1 Mile NW
T134	CAEDF0000033076	1/2 - 1 Mile NW
S135	CAEDF0000085414	1/2 - 1 Mile ESE
U136	CAEDF0000114671	1/2 - 1 Mile ESE
T137	CAEDF0000039094	1/2 - 1 Mile NW
T138	CAEDF0000070175	1/2 - 1 Mile NW
T139	CAEDF0000143125	1/2 - 1 Mile NW
U140	CAEDF0000094870	1/2 - 1 Mile SE
T141	CAEDF0000106715	1/2 - 1 Mile NW
T142	CAEDF0000022146	1/2 - 1 Mile NW
T143	CAEDF0000133848	1/2 - 1 Mile NW
T144	CAEDF0000034616	1/2 - 1 Mile NW
T145	CAEDF0000053053	1/2 - 1 Mile NW
T146	CAEDF0000132000	1/2 - 1 Mile NW
U147	CAEDF0000031994	1/2 - 1 Mile ESE
T148	CAEDF0000048500	1/2 - 1 Mile NW
T149	CAEDF0000049116	1/2 - 1 Mile NW
U150	CAEDF0000058687	1/2 - 1 Mile ESE
U151	CAEDF0000056605	1/2 - 1 Mile ESE
T152	CAEDF0000037961	1/2 - 1 Mile NW
T153	CAEDF0000085388	1/2 - 1 Mile NW
T154	CAEDF0000131394	1/2 - 1 Mile NW
T155	CAEDF0000014285	1/2 - 1 Mile NW
T156	CAEDF0000081296	1/2 - 1 Mile NW
U157	CAEDF0000132475	1/2 - 1 Mile ESE
U158	CAEDF0000069976	1/2 - 1 Mile ESE
T159	CAEDF0000079509	1/2 - 1 Mile NW
U160	CAEDF0000022628	1/2 - 1 Mile ESE
T161	CAEDF0000057921	1/2 - 1 Mile NW
U162	CAEDF0000130314	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
T163	CAEDF0000130212	1/2 - 1 Mile NW
T164	CAEDF0000117568	1/2 - 1 Mile NW
T165	CAEDF0000098781	1/2 - 1 Mile NW
T166	CAEDF0000000327	1/2 - 1 Mile NW
T167	CAEDF0000016978	1/2 - 1 Mile NW
U168	CAEDF0000019805	1/2 - 1 Mile ESE
V169	CAEDF0000073949	1/2 - 1 Mile SE
U170	CAEDF0000002461	1/2 - 1 Mile SE
T171	CAEDF0000138599	1/2 - 1 Mile NW
U172	CAEDF0000044348	1/2 - 1 Mile ESE
T173	CAEDF0000034495	1/2 - 1 Mile NW
V174	CAEDF0000052592	1/2 - 1 Mile SE
U175	CAEDF0000113245	1/2 - 1 Mile ESE
V176	CAEDF0000107835	1/2 - 1 Mile SE
W177	CAEDF0000052159	1/2 - 1 Mile East
X178	CAEDF0000002950	1/2 - 1 Mile NW
V179	CAEDF0000130395	1/2 - 1 Mile SE
X180	CAEDF0000096768	1/2 - 1 Mile NW
X181	CAEDF0000076492	1/2 - 1 Mile NW
X182	CAEDF0000136211	1/2 - 1 Mile NW
V183	CAEDF0000060368	1/2 - 1 Mile SE
W184	CAEDF0000058486	1/2 - 1 Mile East
W185	CAEDF0000013252	1/2 - 1 Mile East
W186	CAEDF0000125083	1/2 - 1 Mile East
Y188	CAEDF0000059871	1/2 - 1 Mile SE
Y189	CAEDF0000102483	1/2 - 1 Mile SE
Y190	CAEDF0000105663	1/2 - 1 Mile SE
191	CAEDF0000049879	1/2 - 1 Mile East
Y192	CAEDF0000032666	1/2 - 1 Mile SE
Y193	CAEDF0000061238	1/2 - 1 Mile SE
Y194	CAEDF0000039598	1/2 - 1 Mile SE
Y195	CAEDF0000086921	1/2 - 1 Mile SE
Y196	CAEDF0000046716	1/2 - 1 Mile SE
Y197	CAEDF0000100632	1/2 - 1 Mile SE
Z199	CAEDF0000010907	1/2 - 1 Mile ESE
Z200	CAEDF0000130132	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 6267126.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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:	WELD BLVD	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	WELD BLVD El Cajon CA 92020	CONTACT:	Mitchell Wagner
LAT/LONG:	32.828998 / 116.986245	INQUIRY #:	6267126.2s
		DATE:	November 13, 2020 7:55 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000070508**

Well ID:	T0607302500-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-6		

A2
SW
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR0000033916**

Well ID:	15S01W33B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W33B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W33B001S&store_num=		
GeoTracker Data:	Not Reported		

A3
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000005471**

Well ID:	T0607302500-MW-1A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-1A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-1A		

A4
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000106911**

Well ID:	T0607302500-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000052547**

Well ID:	T0607302500-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-2		

A6
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000057214**

Well ID:	T0607302500-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-2A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-2A		

A7
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000005838**

Well ID:	T0607302500-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-7		

A8
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000020701**

Well ID:	T0607302500-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A9
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000037438**

Well ID:	T0607302500-MW-3A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-3A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-3A		

A10
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000084532**

Well ID:	T0607302500-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-5		

A11
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000056117**

Well ID:	T0607302500-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-9		

A12
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000126334**

Well ID:	T0607302500-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-4		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A13
SSW
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000079519**

Well ID:	T0607302500-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302500&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302500&assigned_name=MW-8		

B14
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR0000013936**

Well ID:	15S01W28Q002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28Q002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28Q002S&store_num=		
GeoTracker Data:	Not Reported		

B15
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR0000000510**

Well ID:	15S01W28Q004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28Q004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28Q004S&store_num=		
GeoTracker Data:	Not Reported		

B16
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR0000006902**

Well ID:	15S01W28Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28Q001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28Q001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B17
NNW
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR0000023028**

Well ID:	15S01W28Q003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28Q003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28Q003S&store_num=		
GeoTracker Data:	Not Reported		

C18
NE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000102170**

Well ID:	T0607302599-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-5		

C19
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000080252**

Well ID:	T0607302599-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-9		

20
ESE
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR0000015178**

Well ID:	15S01W33A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W33A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W33A001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C21
NE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000082815**

Well ID:	T0607302599-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-6		

C22
NNE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000140407**

Well ID:	T0607302599-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-10		

C23
NE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000062070**

Well ID:	T0607302599-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-4		

C24
NE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000133125**

Well ID:	T0607302599-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C25
NE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000090821**

Well ID:	T0607302599-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-3		

C26
NE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000069317**

Well ID:	T0607302599-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-2		

C27
NE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000023371**

Well ID:	T0607302599-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-7		

C28
NE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000079710**

Well ID:	T0607302599-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D29
North
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000114950**

Well ID:	T0607302599-CTMW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	CTMW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=CTMW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=CTMW-2		

C30
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000023002**

Well ID:	15S01W28R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28R001S&store_num=		
GeoTracker Data:	Not Reported		

C31
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000037604**

Well ID:	15S01W28R002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28R002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28R002S&store_num=		
GeoTracker Data:	Not Reported		

C32
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000014358**

Well ID:	15S01W28R004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28R004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28R004S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D33
NNE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000031451**

Well ID:	T0607302599-CTMW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	CTMW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=CTMW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=CTMW-3		

D34
North
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000135874**

Well ID:	T0607302599-CTMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	CTMW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302599&assigned_name=CTMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302599&assigned_name=CTMW-1		

35
WSW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000001552**

Well ID:	15S01W33C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W33C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W33C001S&store_num=		
GeoTracker Data:	Not Reported		

36
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000033051**

Well ID:	15S01W34D002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W34D002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W34D002S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E37
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000022173**

Well ID:	15S01W28K002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28K002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28K002S&store_num=		
GeoTracker Data:	Not Reported		

38
ENE
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000025883**

Well ID:	15S01W27N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W27N001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W27N001S&store_num=		
GeoTracker Data:	Not Reported		

E39
North
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000076635**

Well ID:	T0607302606-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302606&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302606&assigned_name=MW-1		

E40
North
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000007969**

Well ID:	T0607302606-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302606&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302606&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E41
North
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000096649**

Well ID:	T0607302606-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302606&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302606&assigned_name=MW-2		

F42
NE
1/2 - 1 Mile
Lower

CA WELLS **CAUSGSN00015711**

Well ID:	USGS-325004116584401	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-325004116584401	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-325004116584401&store_num=		
GeoTracker Data:	Not Reported		

F43
NE
1/2 - 1 Mile
Lower

FED USGS **USGS40000129898**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	015S001W28R005S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

44
NW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000030969**

Well ID:	15S01W28L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28L001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G45
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000050860**

Well ID:	T06019785894-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019785894&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019785894&assigned_name=MW-1		

H46
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000002974**

Well ID:	15S01W28N00?S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28N00?S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28N00?S&store_num=		
GeoTracker Data:	Not Reported		

H47
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000034313**

Well ID:	15S01W28N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28N001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28N001S&store_num=		
GeoTracker Data:	Not Reported		

I48
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000141420**

Well ID:	L10005408290-GIGW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	GIGW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005408290&assigned_name=GIGW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005408290&assigned_name=GIGW-12		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I49
South
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000000382**

Well ID:	L10005408290-GIGW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	GIGW-12
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005408290&assigned_name=GIGW-12&store_num=		
GeoTracker Data:	Not Reported		

J50
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000010536**

Well ID:	SL209164191-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-7		

J51
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014240**

Well ID:	SL209164191-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-6		

J52
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000035180**

Well ID:	SL209164191-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J53
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000142465**

Well ID:	SL209164191-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-2		

J54
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000126882**

Well ID:	SL209164191-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-4		

J55
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000076119**

Well ID:	SL209164191-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-3		

J56
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000137654**

Well ID:	SL209164191-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-9		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G57
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000059940**

Well ID:	T0607302332-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-6		

G58
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000074175**

Well ID:	T0607302332-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-7		

K59
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000049340**

Well ID:	T0607301334-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301334&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301334&assigned_name=MW-5		

G60
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000114995**

Well ID:	T0607302332-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G61
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000041070**

Well ID:	T0607302332-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-1		

J62
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000106139**

Well ID:	SL209164191-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-5		

L63
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000095232**

Well ID:	SL209164191-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-10		

L64
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000048880**

Well ID:	SL209164191-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-11		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G65
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000140458**

Well ID:	T0607302332-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-10		

G66
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000060472**

Well ID:	T0607302332-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-3		

M67
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000012435**

Well ID:	T0607302332-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-11		

K68
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000063161**

Well ID:	T0607301334-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301334&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301334&assigned_name=MW-7		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K69
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000001722**

Well ID:	T0607301334-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301334&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301334&assigned_name=MW-6		

M70
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000009833**

Well ID:	T0607302332-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-5		

K71
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000058771**

Well ID:	T0607301334-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301334&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301334&assigned_name=MW-1		

G72
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000102248**

Well ID:	T0607302332-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K73
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000103598**

Well ID:	T0607301334-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301334&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301334&assigned_name=MW-3		

M74
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000093837**

Well ID:	T0607302332-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-4		

K75
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000136445**

Well ID:	T0607301334-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301334&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301334&assigned_name=MW-2		

K76
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000011879**

Well ID:	T0607301334-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301334&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301334&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M77
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000099670**

Well ID:	T0607302332-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302332&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302332&assigned_name=MW-9		

L78
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000025975**

Well ID:	15S01W28G001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W28G001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W28G001S&store_num=		
GeoTracker Data:	Not Reported		

L79
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118361**

Well ID:	SL209164191-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-12		

L80
North
1/2 - 1 Mile
Lower

AQUIFLOW **38454**

Site ID:	Not Reported
Groundwater Flow:	NNW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	10
Date:	09/09/1988

M81
North
1/2 - 1 Mile
Lower

AQUIFLOW **38759**

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	13
Date:	07/25/1988

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K82
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000043415**

Well ID:	T0607301334-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301334&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301334&assigned_name=MW-8		

N83
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000107633**

Well ID:	L10005408290-GIGW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	GIGW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005408290&assigned_name=GIGW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005408290&assigned_name=GIGW-9		

L84
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000035344**

Well ID:	SL209164191-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-13		

O85
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000137743**

Well ID:	SL209164191-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-15		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

86
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000113012**

Well ID:	T0607303078-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303078&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303078&assigned_name=MW-6		

P87
SE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000026835**

Well ID:	15S01W34M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W34M001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W34M001S&store_num=		
GeoTracker Data:	Not Reported		

P88
SE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000036631**

Well ID:	15S01W34M002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W34M002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W34M002S&store_num=		
GeoTracker Data:	Not Reported		

89
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000091218**

Well ID:	T10000005446-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000005446&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000005446&assigned_name=MW1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N90
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000143789**

Well ID:	L10005408290-GIGW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	GIGW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005408290&assigned_name=GIGW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005408290&assigned_name=GIGW-11		

N91
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000039166**

Well ID:	L10005408290-GIGW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	GIGW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005408290&assigned_name=GIGW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005408290&assigned_name=GIGW-10		

N92
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000000985**

Well ID:	L10005408290-GIGW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	GIGW-10
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005408290&assigned_name=GIGW-10&store_num=		
GeoTracker Data:	Not Reported		

93
NNE
1/2 - 1 Mile
Lower

AQUIFLOW **33855**

Site ID:	Not Reported
Groundwater Flow:	Varies
Shallow Water Depth:	10.5
Deep Water Depth:	13
Average Water Depth:	Not Reported
Date:	07/05/1995

Q94
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000051613**

Well ID:	SL209234198-MW-45A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-45A
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209234198&assigned_name=MW-45A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209234198&assigned_name=MW-45A

Q95
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000058909**

Well ID:	SL209234198-MW-45B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-45B
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209234198&assigned_name=MW-45B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209234198&assigned_name=MW-45B

O96
North
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000037794**

Well ID:	SL209164191-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209164191&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209164191&assigned_name=MW-14

P97
SSE
1/2 - 1 Mile
Higher

AQUIFLOW **34121**

Site ID:	Not Reported
Groundwater Flow:	NE
Shallow Water Depth:	13
Deep Water Depth:	29
Average Water Depth:	Not Reported
Date:	04/08/1993

R98
South
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000004444**

Well ID:	L10005408290-GIGW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	GIGW-7
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005408290&assigned_name=GIGW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005408290&assigned_name=GIGW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R99
South
1/2 - 1 Mile
Higher | **CA WELLS** | **CAPFAS000001413**

Well ID:	L10005408290-GIGW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	GIGW-7
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005408290&assigned_name=GIGW-7&store_num=		
GeoTracker Data:	Not Reported		

100
ENE
1/2 - 1 Mile
Lower | **CA WELLS** | **CADWR0000009465**

Well ID:	15S01W27L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	15S01W27L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=15S01W27L001S&store_num=		
GeoTracker Data:	Not Reported		

S101
ESE
1/2 - 1 Mile
Higher | **CA WELLS** | **CAEDF0000140777**

Well ID:	T0607300825-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-2		

S102
ESE
1/2 - 1 Mile
Higher | **CA WELLS** | **CAEDF0000056809**

Well ID:	T0607300825-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-7		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S103
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000032948**

Well ID:	T0607300825-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-6		

S104
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000048440**

Well ID:	T0607300825-VE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-1		

S105
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000000454**

Well ID:	T0607300825-VE-2	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-2		

S106
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000016239**

Well ID:	T0607300825-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S107
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000091834**

Well ID:	T0607300825-VE-9	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-9		

S108
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000058364**

Well ID:	T0607300825-VE-10	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-10		

S109
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000042660**

Well ID:	T0607300825-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-12		

S110
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000036158**

Well ID:	T0607300825-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-5		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S111
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000070743**

Well ID:	T0607300825-VE-3	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-3		

T112
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000124087**

Well ID:	T0607300542-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-8		

S113
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000070767**

Well ID:	T0607300825-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-10		

S114
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000123673**

Well ID:	T0607300825-VE-8	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S115
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000036337**

Well ID:	T0607300825-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-13		

S116
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088466**

Well ID:	T0607300825-VE-4	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-4		

S117
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000081436**

Well ID:	T0607300825-VE-7	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-7		

S118
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000042560**

Well ID:	T0607300825-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-11		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T119
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108934**

Well ID:	T0607300542-MW-15A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-15A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-15A		

T120
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000040154**

Well ID:	T0607300542-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-1		

S121
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000111003**

Well ID:	T0607300825-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-1		

S122
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000017077**

Well ID:	T0607300825-VE-6	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-6		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U123
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000004349**

Well ID:	T0607399204-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-9		

S124
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000048556**

Well ID:	T0607300825-VE-5	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=VE-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=VE-5		

T125
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000032601**

Well ID:	T0607300542-MW-36	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-36
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-36&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-36		

T126
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000060584**

Well ID:	T0607300542-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-15		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T127
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000113083**

Well ID:	T0607300542-MW-37	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-37
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-37&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-37		

T128
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055660**

Well ID:	T0607300542-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-2		

S129
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000080421**

Well ID:	T0607300825-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-4		

T130
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000111426**

Well ID:	T0607300542-VE-2	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=VE-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=VE-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S131
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000126515**

Well ID:	T0607300825-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-9		

T132
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000123613**

Well ID:	T0607300542-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-17		

T133
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000063622**

Well ID:	T0607300542-MW-32	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-32		

T134
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000033076**

Well ID:	T0607300542-MW-38	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-38&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-38		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S135
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000085414**

Well ID:	T0607300825-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300825&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300825&assigned_name=MW-8		

U136
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000114671**

Well ID:	T0607399204-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-8		

T137
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000039094**

Well ID:	T0607300542-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-4		

T138
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000070175**

Well ID:	T0607300542-DPE-3	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=DPE-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=DPE-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T139
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000143125**

Well ID:	T0607300542-DPE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=DPE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=DPE-1		

U140
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000094870**

Well ID:	T0607300266-MW5A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW5A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW5A		

T141
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000106715**

Well ID:	T0607300542-VE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=VE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=VE-1		

T142
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000022146**

Well ID:	T0607300542-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-30		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T143
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133848**

Well ID:	T0607300542-MW-31	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-31&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-31		

T144
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000034616**

Well ID:	T0607300542-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-21		

T145
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000053053**

Well ID:	T0607300542-MW-35	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-35
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-35&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-35		

T146
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132000**

Well ID:	T0607300542-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-6		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U147
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000031994**

Well ID:	T0607399204-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-5		

T148
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000048500**

Well ID:	T0607300542-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-25		

T149
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000049116**

Well ID:	T0607300542-MW-33	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-33&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-33		

U150
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000058687**

Well ID:	T0607399204-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-7		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U151
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000056605**

Well ID:	T0607399204-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-4		

T152
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000037961**

Well ID:	T0607300542-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-22		

T153
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000085388**

Well ID:	T0607300542-MW-34	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-34
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-34&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-34		

T154
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000131394**

Well ID:	T0607300542-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T155
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014285**

Well ID:	T0607300542-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-16		

T156
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000081296**

Well ID:	T0607300542-VE-3	Well Type:	MONITORING
Source:	EDF	Other Name:	VE-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=VE-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=VE-3		

U157
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000132475**

Well ID:	T0607300266-MW7A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW7A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW7A		

U158
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000069976**

Well ID:	T0607399204-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T159
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000079509**

Well ID:	T0607300542-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-28		

U160
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000022628**

Well ID:	T0607300266-MW6A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW6A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW6A		

T161
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000057921**

Well ID:	T0607300542-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-12		

U162
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000130314**

Well ID:	T0607399204-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T163
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000130212**

Well ID:	T0607300542-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-29		

T164
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000117568**

Well ID:	T0607300542-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-23		

T165
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000098781**

Well ID:	T0607300542-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-26		

T166
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000000327**

Well ID:	T0607300542-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-24		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T167
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000016978**

Well ID:	T0607300542-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-27		

U168
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000019805**

Well ID:	T0607300266-MW8A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW8A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW8A		

V169
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000073949**

Well ID:	T0607300266-MW1A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW1A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW1A		

U170
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000002461**

Well ID:	T0607300266-MW2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW2A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW2A		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T171
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000138599**

Well ID:	T0607300542-MW-13R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-13R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-13R		

U172
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000044348**

Well ID:	T0607399204-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-6		

T173
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000034495**

Well ID:	T0607300542-MW-13A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-13A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-13A		

V174
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000052592**

Well ID:	T0607300266-MW3A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW3A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW3A		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U175
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000113245**

Well ID:	T0607399204-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399204&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399204&assigned_name=MW-1		

V176
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000107835**

Well ID:	T0607300266-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW4		

W177
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000052159**

Well ID:	T0607302309-OW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302309&assigned_name=OW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302309&assigned_name=OW-5		

X178
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000002950**

Well ID:	T0607300542-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-11		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

V179
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000130395**

Well ID:	T0607300266-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW6		

X180
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000096768**

Well ID:	T0607300542-MW-40	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-40
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-40&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-40		

X181
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000076492**

Well ID:	T0607300542-MW-41	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-41
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-41&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-41		

X182
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136211**

Well ID:	T0607300542-MW-39	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-39
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300542&assigned_name=MW-39&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300542&assigned_name=MW-39		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

V183
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000060368**

Well ID:	T0607300266-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300266&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300266&assigned_name=MW5		

W184
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000058486**

Well ID:	T0607302295-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302295&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302295&assigned_name=MW4		

W185
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000013252**

Well ID:	T0607302295-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302295&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302295&assigned_name=MW1		

W186
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000125083**

Well ID:	T0607302295-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302295&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302295&assigned_name=MW3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

187
NE
1/2 - 1 Mile
Lower

FRDS PWS **CA3710037**

Epa region:	09	State:	CA
Pwsid:	CA3710037	Pwsname:	PADRE DAM MWD
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06073
Status:	Active	Retpopsrvd:	96589
Pwssvcconn:	23379	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Local_Govt
Contact:	KOWALSKI, FRANK	Contactorgname:	KOWALSKI, FRANK
Contactphone:	619-258-4663	Contactaddress1:	PO BOX 719003
Contactaddress2:	Not Reported	Contactcity:	SANTEE
Contactstate:	CA	Contactzip:	92071
Pwsactivitycode:	A		

PWS ID:	CA3710037	PWS name:	PADRE DAM MWD
Address:	Not Reported	Care of:	Not Reported
City:	SANTEE	State:	CA
Zip:	920729003	Owner:	PADRE DAM MWD
Source code:	Purchases surface water	Population:	75000

PWS ID:	CA3710037	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA3710037
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00117000
System name:	PADRE DAM MWD	System address:	Not Reported
System address:	PO BOX 70	System city:	SANTEE
System state:	CA	System zip:	920729003

County FIPS:	Not Reported	City served:	SANTEE-ALPINE V

County FIPS:	073	City served:	SANTEE-ALPINE V

Population served:	over 100,000 Persons	Treatment:	Mixed (treated and untreated)

Latitude:	325017	Longitude:	1165823

Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	10/27/2003
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Not Reported

---

Y188
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000059871**

Well ID:	T0607302701-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-7		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Y189
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000102483**

Well ID:	T0607302701-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-10		

Y190
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000105663**

Well ID:	T0607302701-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-11		

191
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000049879**

Well ID:	T0607302295-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302295&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302295&assigned_name=MW2		

Y192
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000032666**

Well ID:	T0607302701-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Y193
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000061238**

Well ID:	T0607302701-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-6		

Y194
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000039598**

Well ID:	T0607302701-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-9		

Y195
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000086921**

Well ID:	T0607302701-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-2		

Y196
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000046716**

Well ID:	T0607302701-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-5		

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
Y197 **SE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000100632**

Well ID:	T0607302701-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302701&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302701&assigned_name=MW-4		

---

198 **SE** **1/2 - 1 Mile** **Higher**	Site ID:	Not Reported	**AQUIFLOW**	**38797**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	13		
	Deep Water Depth:	18		
	Average Water Depth:	Not Reported		
	Date:	12/05/1997		

	Database	EDR ID Number
Z199 **ESE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000010907**

Well ID:	SL209234198-MW-38B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-38B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209234198&assigned_name=MW-38B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209234198&assigned_name=MW-38B		

	Database	EDR ID Number
Z200 **ESE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000130132**

Well ID:	SL209234198-MW-38A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-38A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209234198&assigned_name=MW-38A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209234198&assigned_name=MW-38A		

1G **North** **1/2 - 1 Mile** **Lower**	Site ID:	Not Reported	**AQUIFLOW**	**38454**
	Groundwater Flow:	NNW		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	10		
	Date:	09/09/1988		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
2G **North** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 13 07/25/1988	**AQUIFLOW**	**38759**
3G **NNE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 10.5 13 Not Reported 07/05/1995	**AQUIFLOW**	**33855**
4G **SSE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 13 29 Not Reported 04/08/1993	**AQUIFLOW**	**34121**
5G **SE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported 13 18 Not Reported 12/05/1997	**AQUIFLOW**	**38797**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92020	26	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92020

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

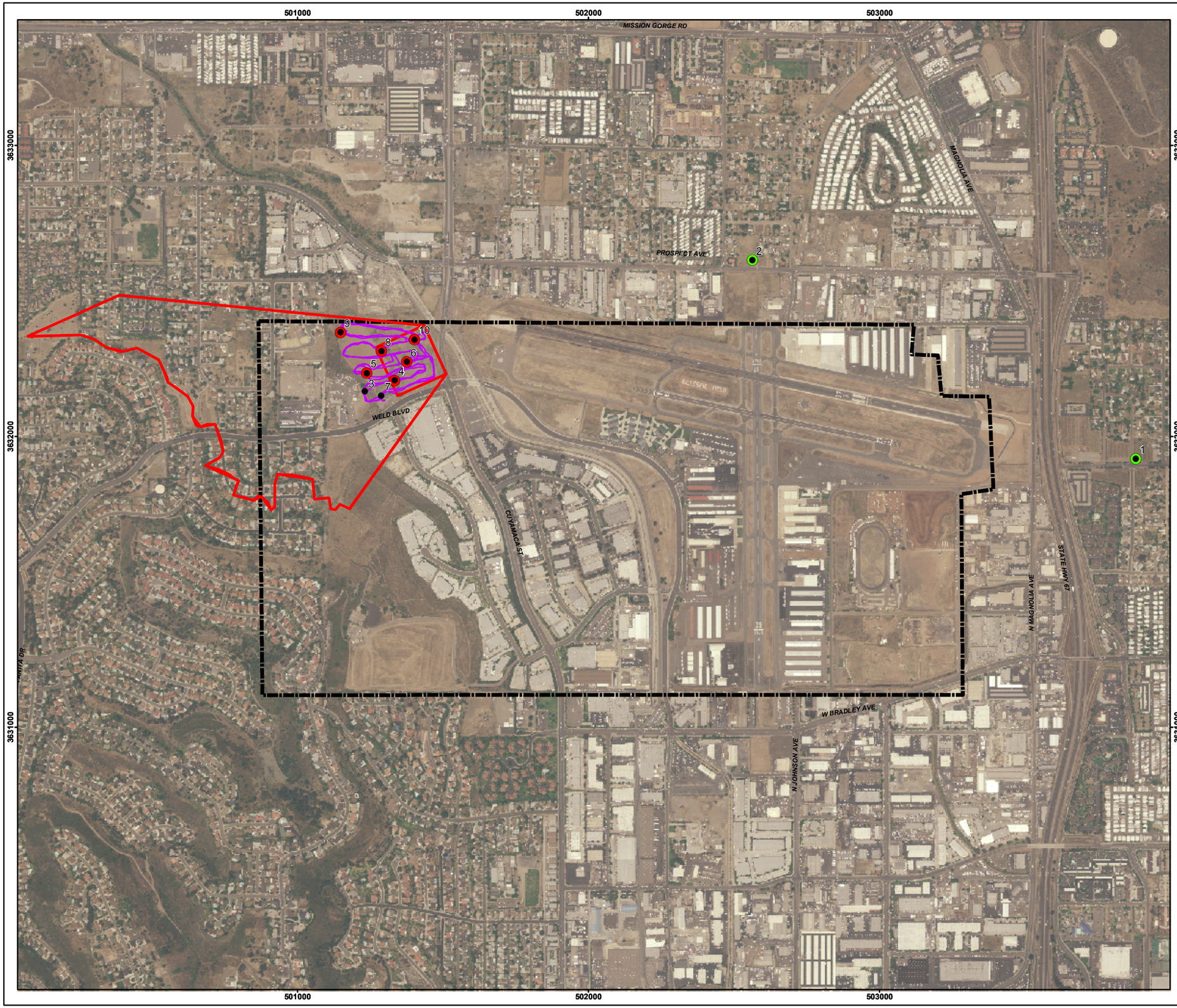
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APPENDIX E

Figure ES.1

General Site Overview
Marine Parachute School La Mesa
FUDS Project No. J09CA724401

San Diego County, California



Legend

- 1 ● Field Observation Location
- Ambient Soil Sample Location
- Soil Sample Location
- Small Arms Range
- Qualitative Reconnaissance Track
- Approximate FUDS Boundary



Site Location in California

N

Image: 2005 Aerial Photos
Projection: UTM Zone 11 NAD83, Units in Meters

300 150 0 300 Meters

PARSONS	U.S. ARMY SOUTH PACIFIC DIVISION RANGE SUPPORT CENTER

DESIGNED BY: BT	General Site Overview		
DRAWN BY: BT	SCALE: As Shown		PROJECT NUMBER: 744653.88144
CHECKED BY: BB	DATE: January 2009		PAGE NUMBER: ES-4
SUBMITTED BY: DS	FILE: X:\GIS\Site_inspections_sw\Maps\MarineParachute_ca\FigES_1.mxd		

Table 6.5
Munitions Response Site 01 - Small Arms Range
Surface Soil Human Health Screening Level Risk Assessment
Marine Parachute School La Mesa, CA

Analyte	Units	Maximum Detected Site Conc		*Human Health Residential Soil Screening Level*	Human Health Industrial Soil Screening Level	Exceeds Screening Level?
Metals						
Aluminum	mg/kg	**24,000**		*77,000* (1)	**990,000** (1)	No
Antimony	mg/kg	**0.087**	**J**	*30* (2)	**380** (2)	No
Barium	mg/kg	**140**		*5,200* (2)	**63,000** (2)	No
Copper	mg/kg	**37**		*3,000* (2)	**38,000** (2)	No
Lead	mg/kg	**150**		*150* (2)	**3,500** (2)	No
Zinc	mg/kg	**82**		*23,000* (2)	**100,000** (2)	No

1 - USEPA Regional Screening Levels (RSLs) for Chemical Contaminants at Superfund Sites for Soil, September 12, 2008 (http://www.epa.gov/reg3hwmd/risk/human/rb-concentration_table/Generic_Tables/index.htm).
2 - California Human Health Screening Levels (CHHSL), January 2005 (http://www.calepa.ca.gov/brownfields/documents/2005/CHHSLsGuide.pdf).
NOTE: Soil samples were screened against CHHSLs for Industrial Soil supplemented with USEPA RSLs for Industrial Soil as agreed to in the SS-WP Addendum. Residential soil screening levels are presented at the request of DTSC as additional information and were not used in the decision making process.
Data Qualifier:
J - Analyte detected, estimated concentration.

6.2.5 Discussion

The maximum detected concentrations of aluminum, antimony, barium, copper, lead, and zinc in surface soil did not exceed the risk-based human health screening values. Therefore, based on the analytical results presented in this report, an unacceptable human health risk is not expected for human receptors exposed to surface soil at MRS 01- Small Arms Range.

6.3 MUNITIONS CONSTITUENT SCREENING LEVEL ECOLOGICAL RISK ASSESSMENT

As described in Subchapter 5.2.5, The Marine Parachute School is not considered an important ecological place based on the absence of wetlands and endangered species and other sensitive features. Therefore, ecological receptors are not considered potential

APPENDIX F

WELD BLVD

WELD BLVD

El Cajon, CA 92020

Inquiry Number: 6267126.8

November 15, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

11/15/20

Site Name:

WELD BLVD
WELD BLVD
El Cajon, CA 92020
EDR Inquiry # 6267126.8

Client Name:

Geocon Env. Consultants, Inc.
6960 Flanders Drive
San Diego, CA 92121-0000
Contact: Mitchell Wagner

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: January 01, 1996	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: July 29, 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 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA
1928	1"=500'	Flight Date: November 01, 1928	EDR Proprietary Landiscor

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

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INQUIRY #: 6267126.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 6267126.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 6267126.8
YEAR: 2009
= 500'
N
EDR



INQUIRY #: 6267126.8

YEAR: 2005

= 500'

N

EDR


INQUIRY #: 6267126.8
YEAR: 2002
= 500'
N
EDR



INQUIRY #: 6267126.8

YEAR: 1996

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

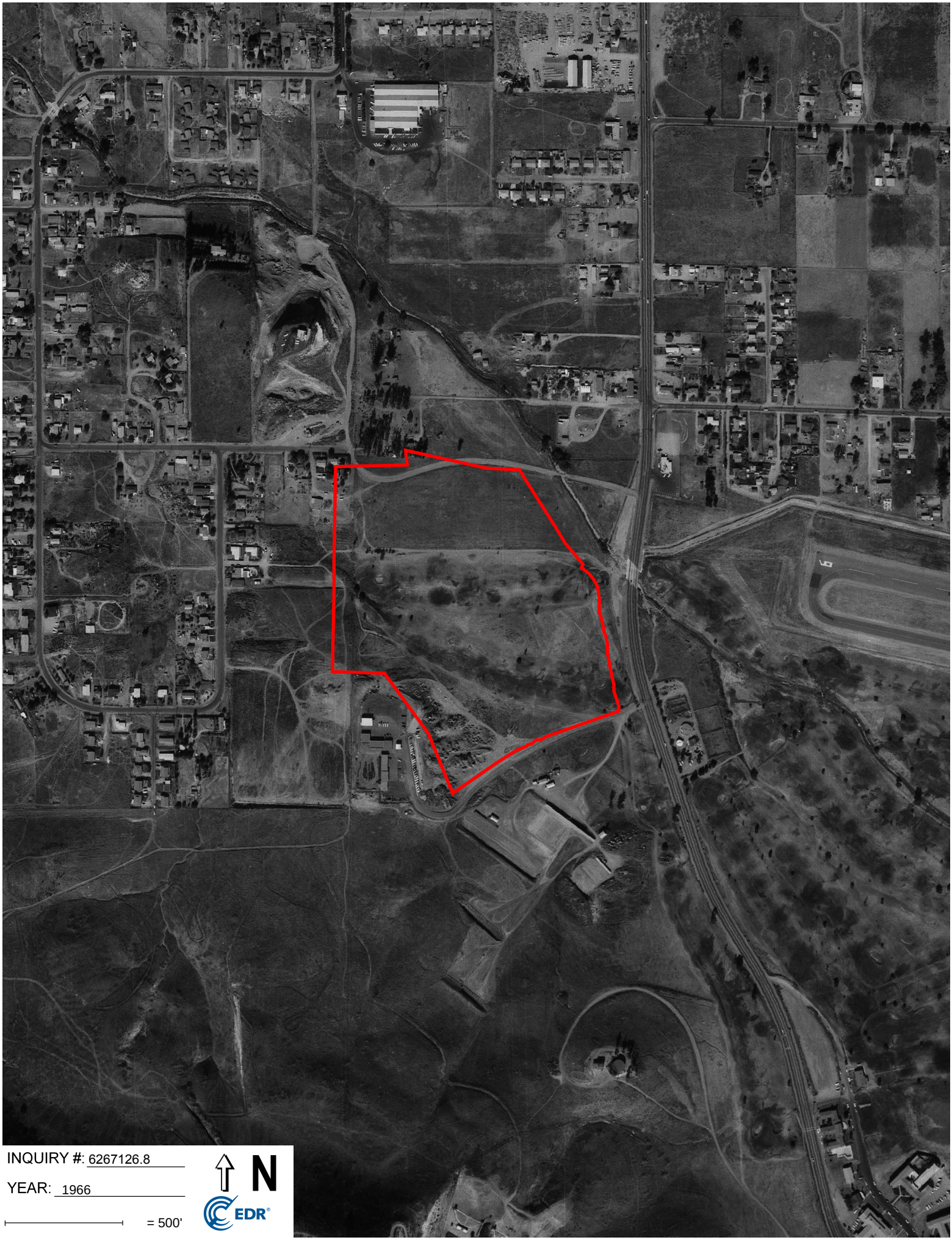

INQUIRY #: 6267126.8
YEAR: 1994
= 500'
N
EDR


INQUIRY #: 6267126.8
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 6267126.8
YEAR: 1985
= 500'
N
EDR


INQUIRY #: 6267126.8
YEAR: 1979
= 500'
N
EDR


INQUIRY #: 6267126.8
YEAR: 1970
= 500'
N
EDR


INQUIRY #: 6267126.8
YEAR: 1966
= 500'
N
EDR



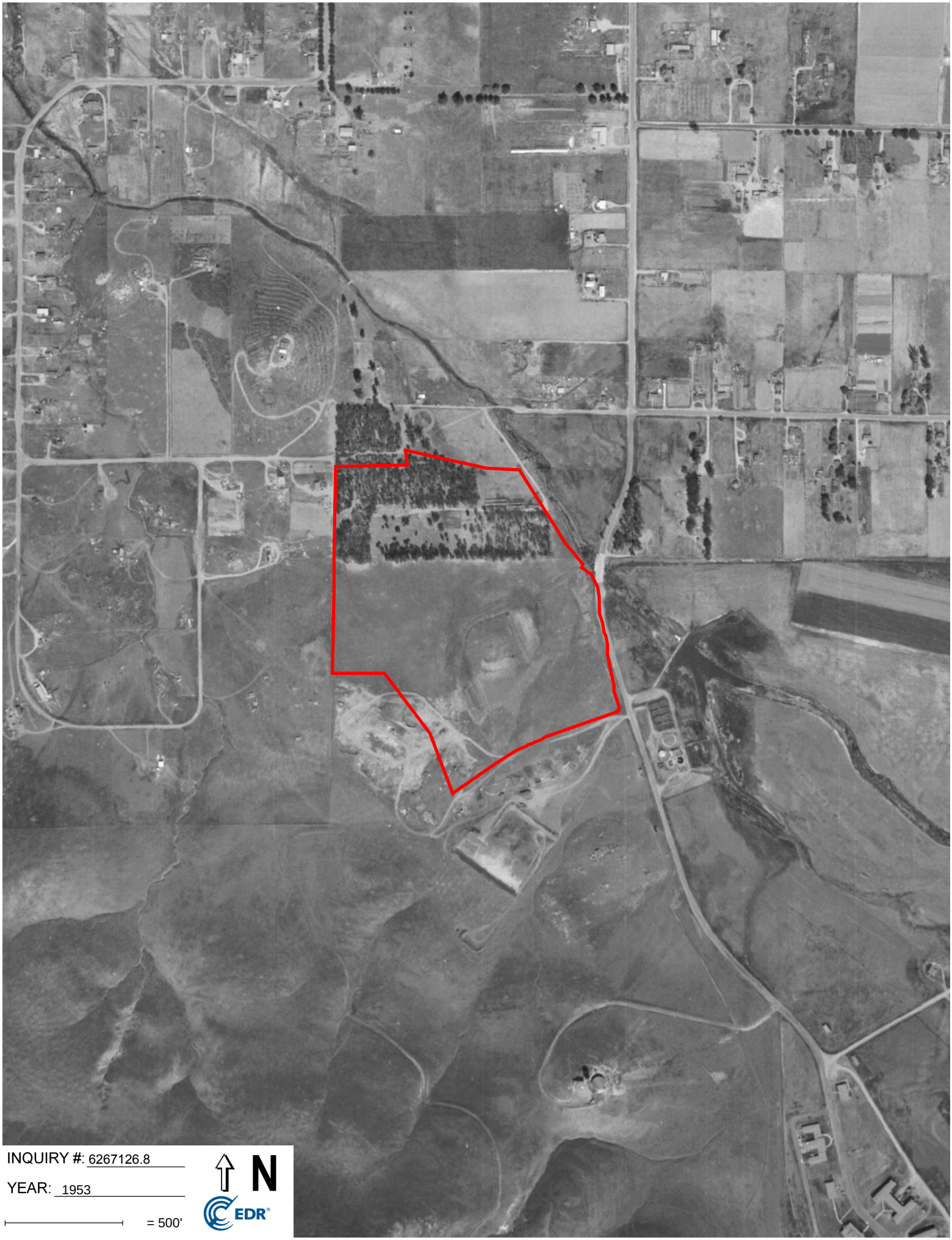
INQUIRY #: 6267126.8

YEAR: 1964

= 500'

N

EDR



INQUIRY #: 6267126.8

YEAR: 1953

= 500'

N

EDR



INQUIRY #: 6267126.8

YEAR: 1949

= 500'

N

EDR



INQUIRY #: 6267126.8

YEAR: 1928

= 500'

N

EDR

APPENDIX G

WELD BLVD

WELD BLVD

El Cajon, CA 92020

Inquiry Number: 6267126.4

November 13, 2020

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

11/13/20

Site Name:	Client Name:
WELD BLVD	Geocon Env. Consultants, Inc.
WELD BLVD	6960 Flanders Drive
El Cajon, CA 92020	San Diego, CA 92121-0000
EDR Inquiry # 6267126.4	Contact: Mitchell Wagner

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. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	G2597-62-02	**Latitude:**	32.828998 32° 49' 44" North
Project:	Weld Distribution Center	**Longitude:**	-116.986245 -116° 59' 10" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	501287.41
		UTM Y Meters:	3632329.99
		Elevation:	360.78' above sea level

Maps Provided:

2012	1939
1994, 1996	1903
1975	1901
1967	1893
1953, 1955	
1948	
1947	
1942	

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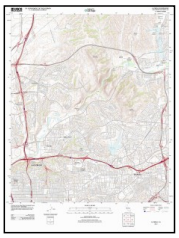
Topo Sheet Key

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

2012 Source Sheets



El Cajon
2012
7.5-minute, 24000



La Mesa
2012
7.5-minute, 24000

1994, 1996 Source Sheets



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



El Cajon
1996
7.5-minute, 24000

1975 Source Sheets

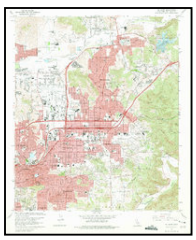


El Cajon
1975
7.5-minute, 24000
Aerial Photo Revised 1953



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

1967 Source Sheets



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



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

Topo Sheet Key

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

1953, 1955 Source Sheets



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



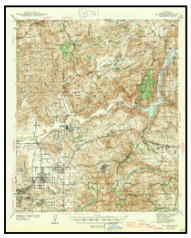
El Cajon
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1948 Source Sheets



EL CAJON
1948
15-minute, 50000

1947 Source Sheets



El Cajon
1947
15-minute, 62500

1942 Source Sheets

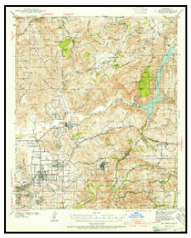


El Cajon
1942
15-minute, 62500

Topo Sheet Key

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

1939 Source Sheets



El Cajon
1939
15-minute, 62500

1903 Source Sheets



La Jolla
1903
15-minute, 62500



Elcajon
1903
15-minute, 62500



El Cajon
1903
15-minute, 62500

1901 Source Sheets



Elcajon
1901
15-minute, 62500

1893 Source Sheets



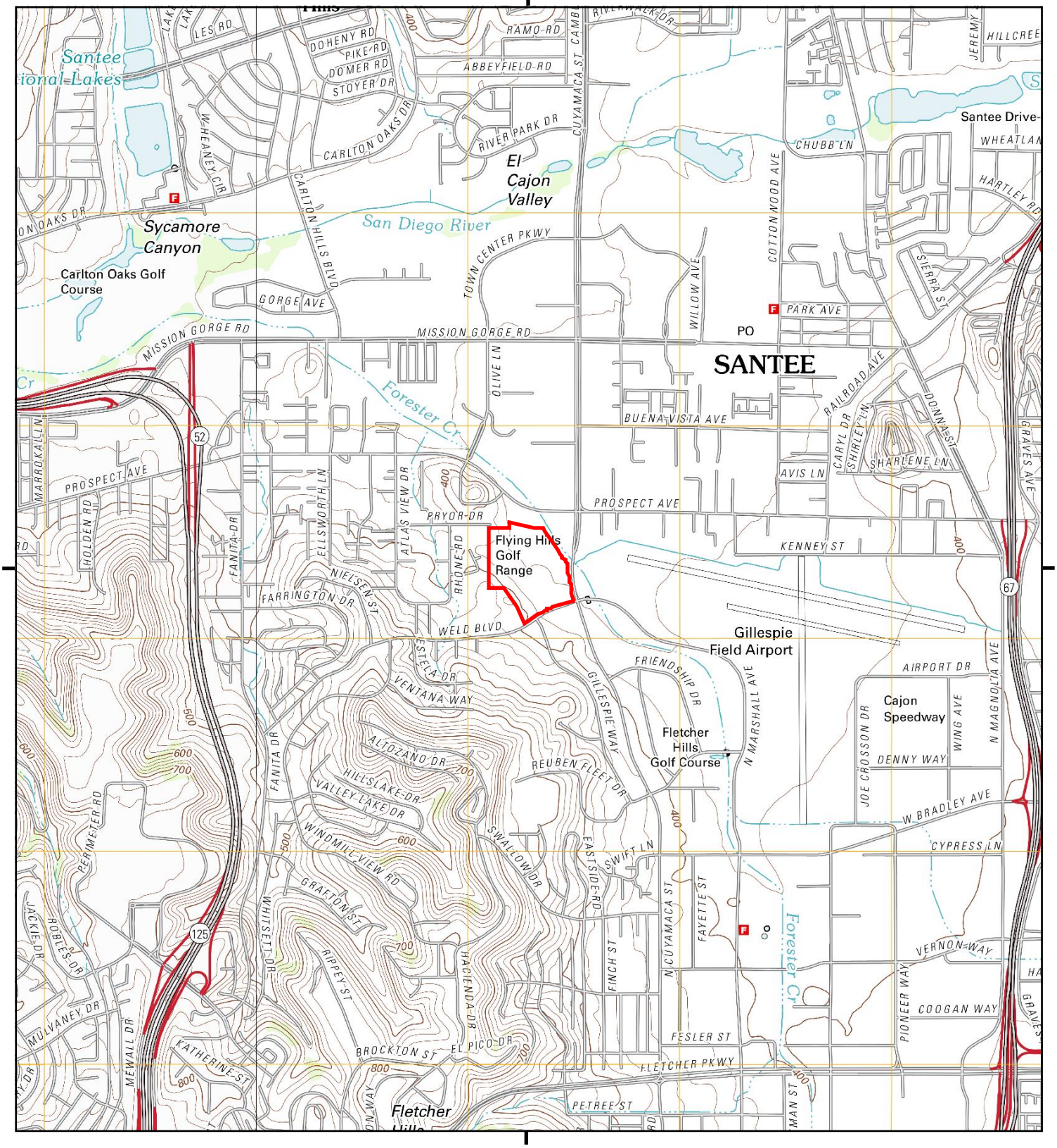
El Cajon
1893
15-minute, 62500



Elcajon
1893
15-minute, 62500

Historical Topo Map

2012



This report includes information from the following map sheet(s).

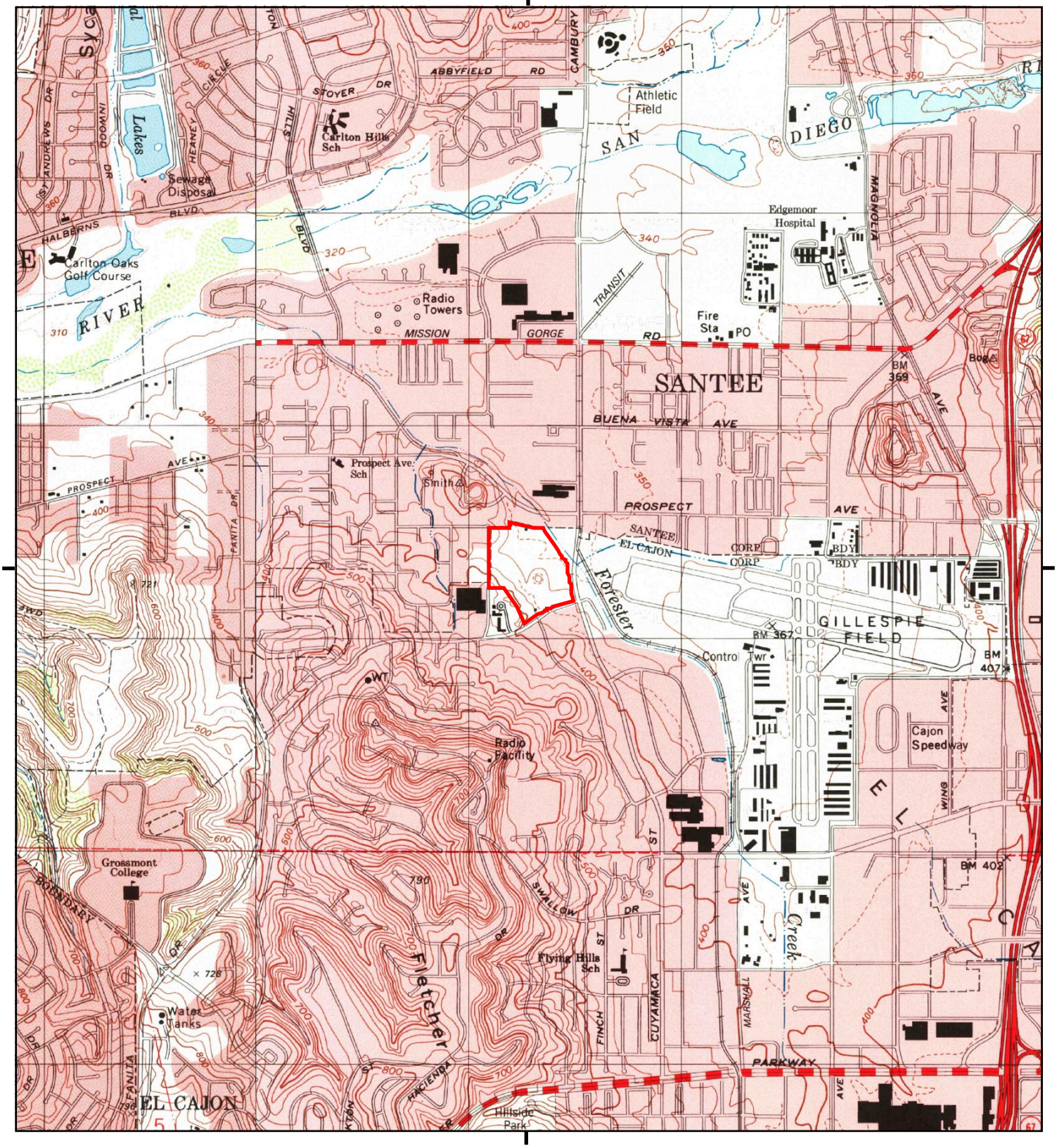
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 2012, 7.5-minute
W, La Mesa, 2012, 7.5-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

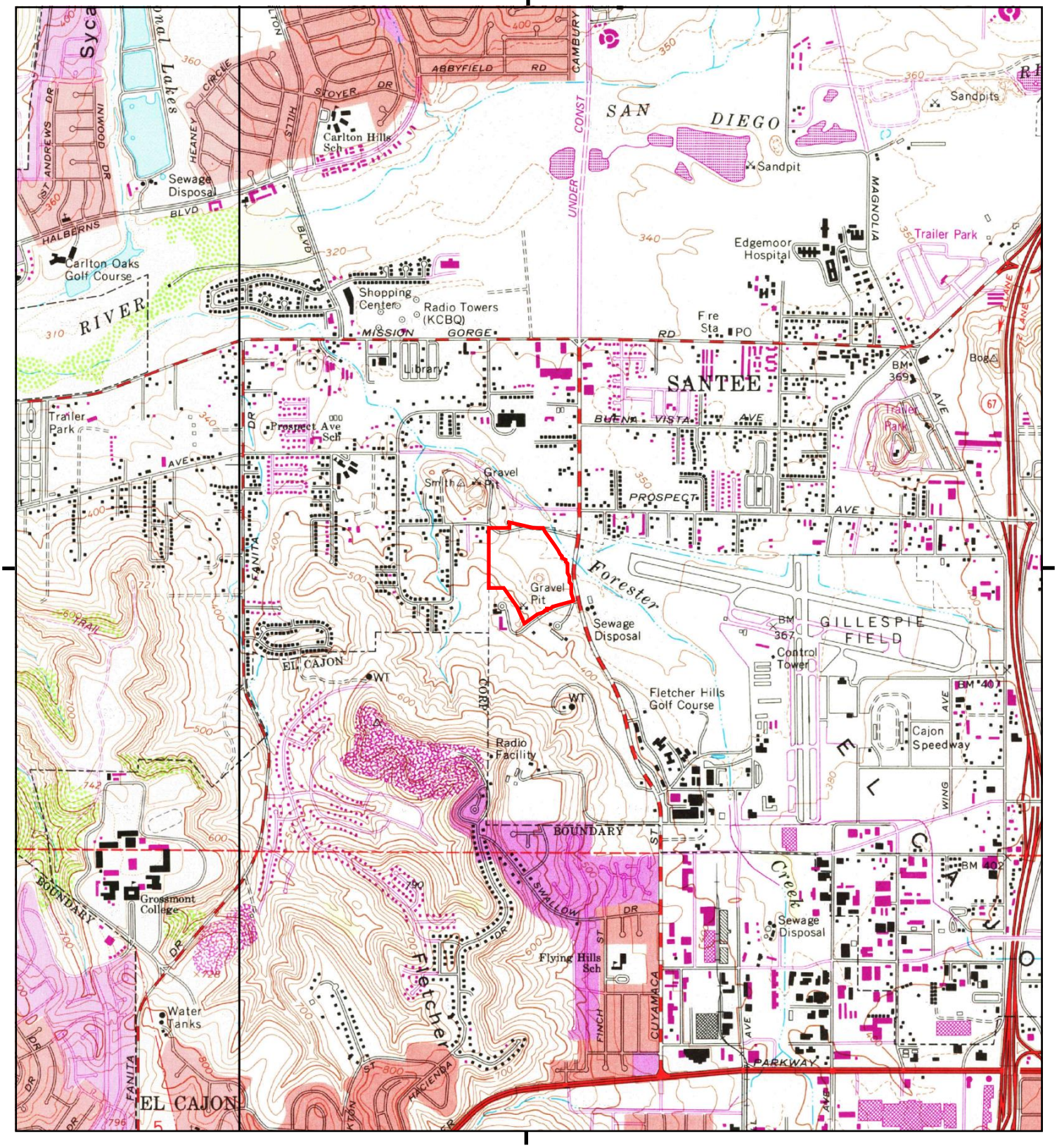
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1996, 7.5-minute
W, La Mesa, 1994, 7.5-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

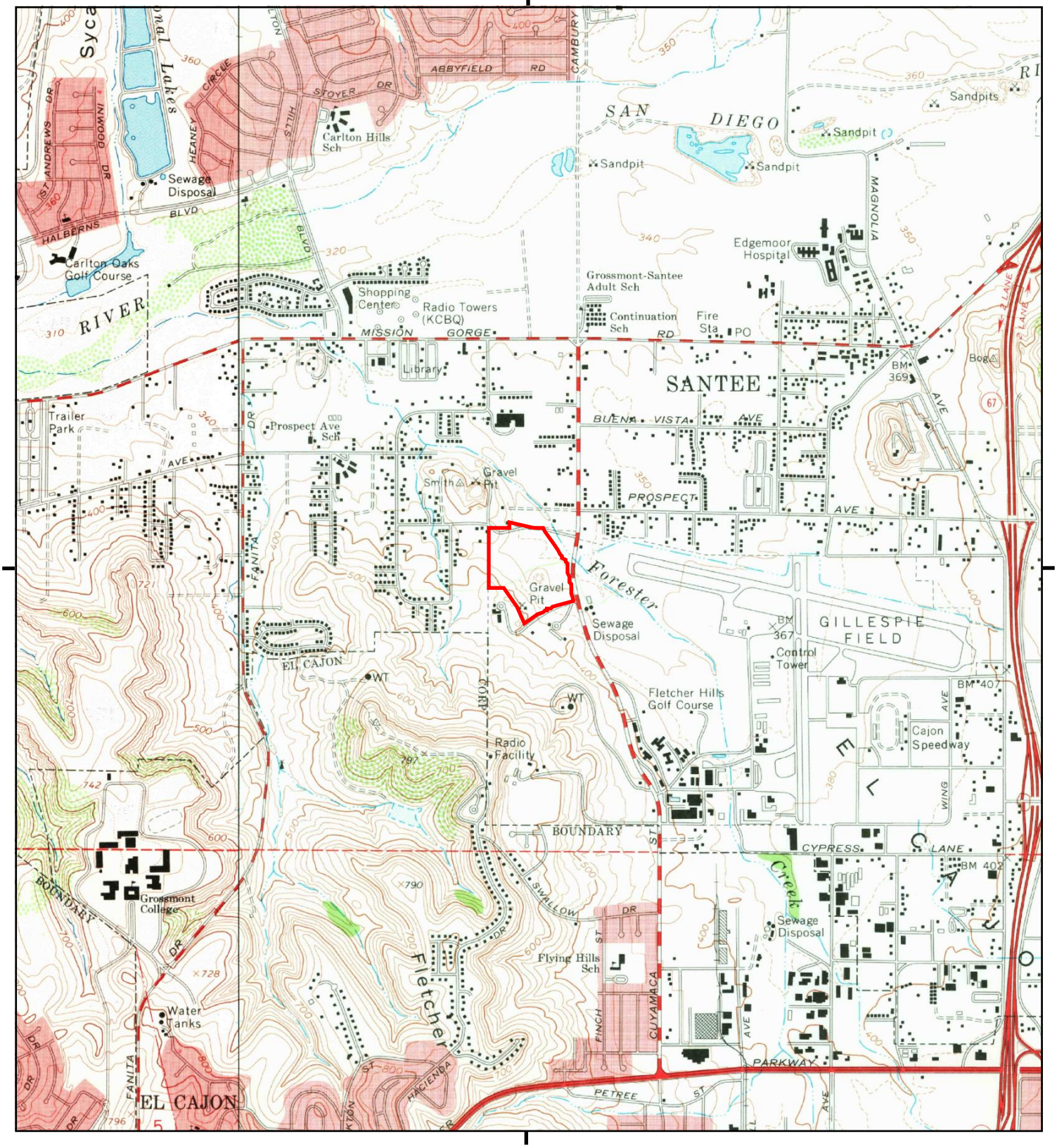
TP, El Cajon, 1975, 7.5-minute
W, La Mesa, 1975, 7.5-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1967



This report includes information from the following map sheet(s).

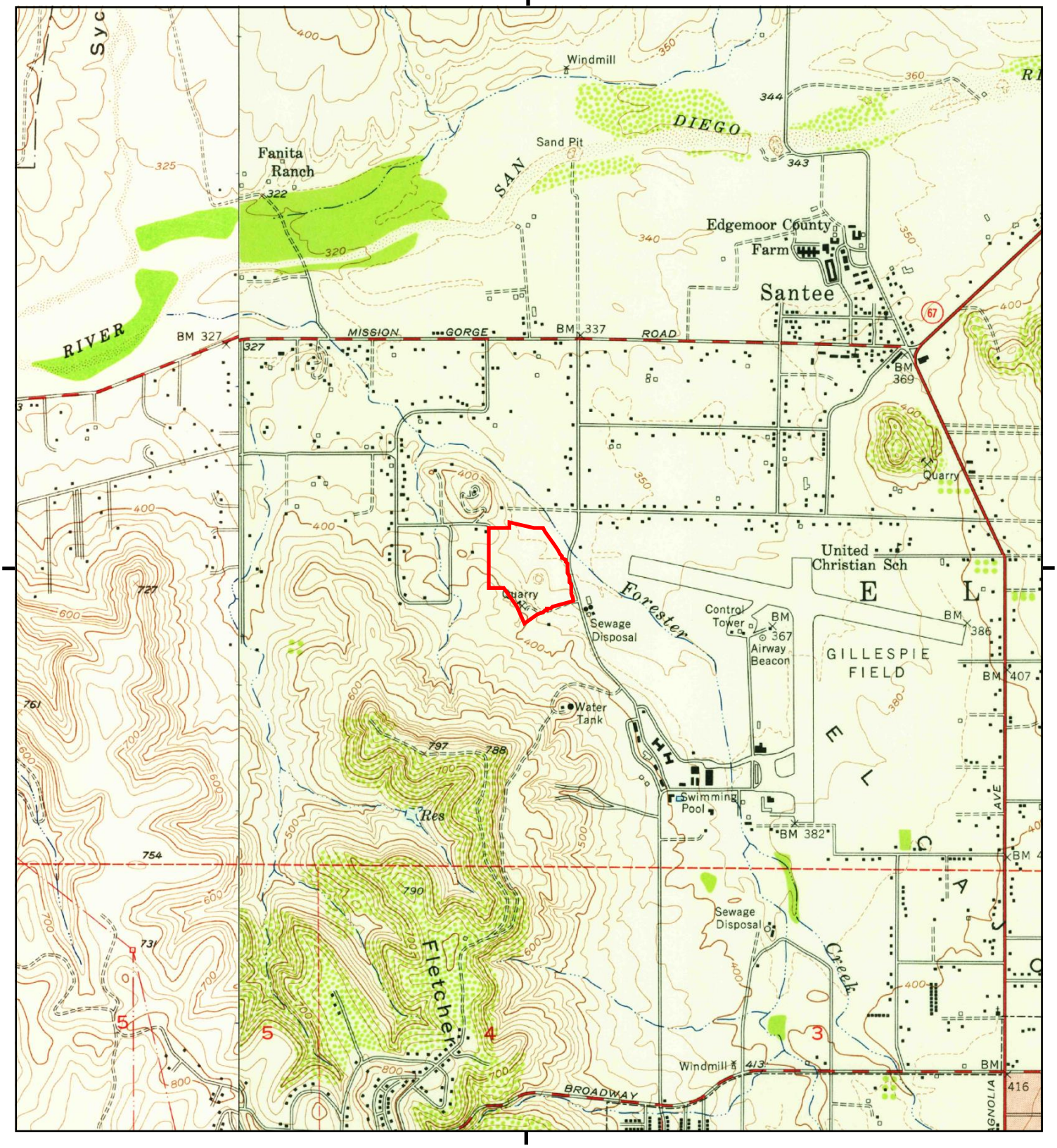
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1967, 7.5-minute
W, La Mesa, 1967, 7.5-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

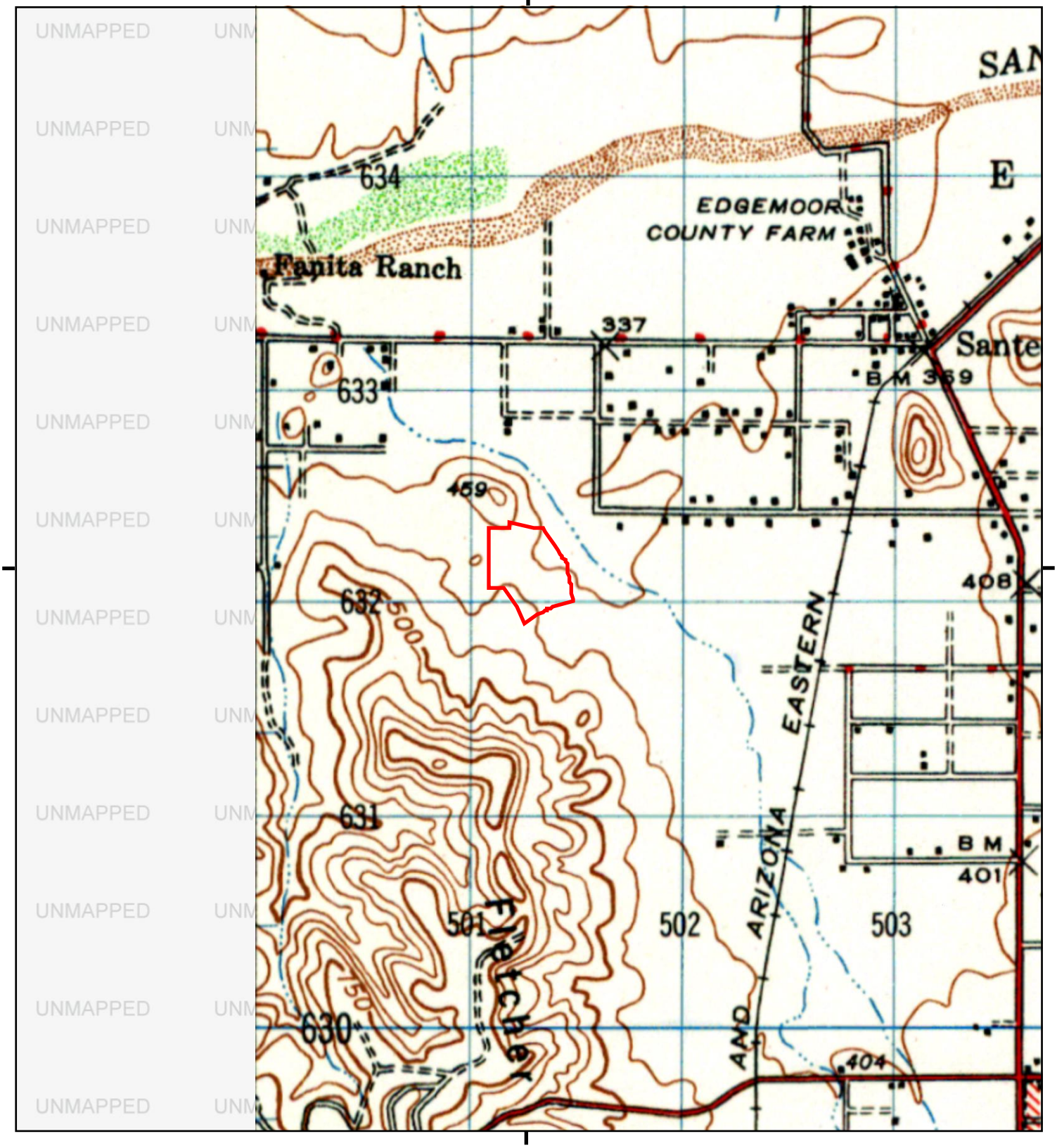
TP, El Cajon, 1955, 7.5-minute
W, La Mesa, 1953, 7.5-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1948



This report includes information from the following map sheet(s).

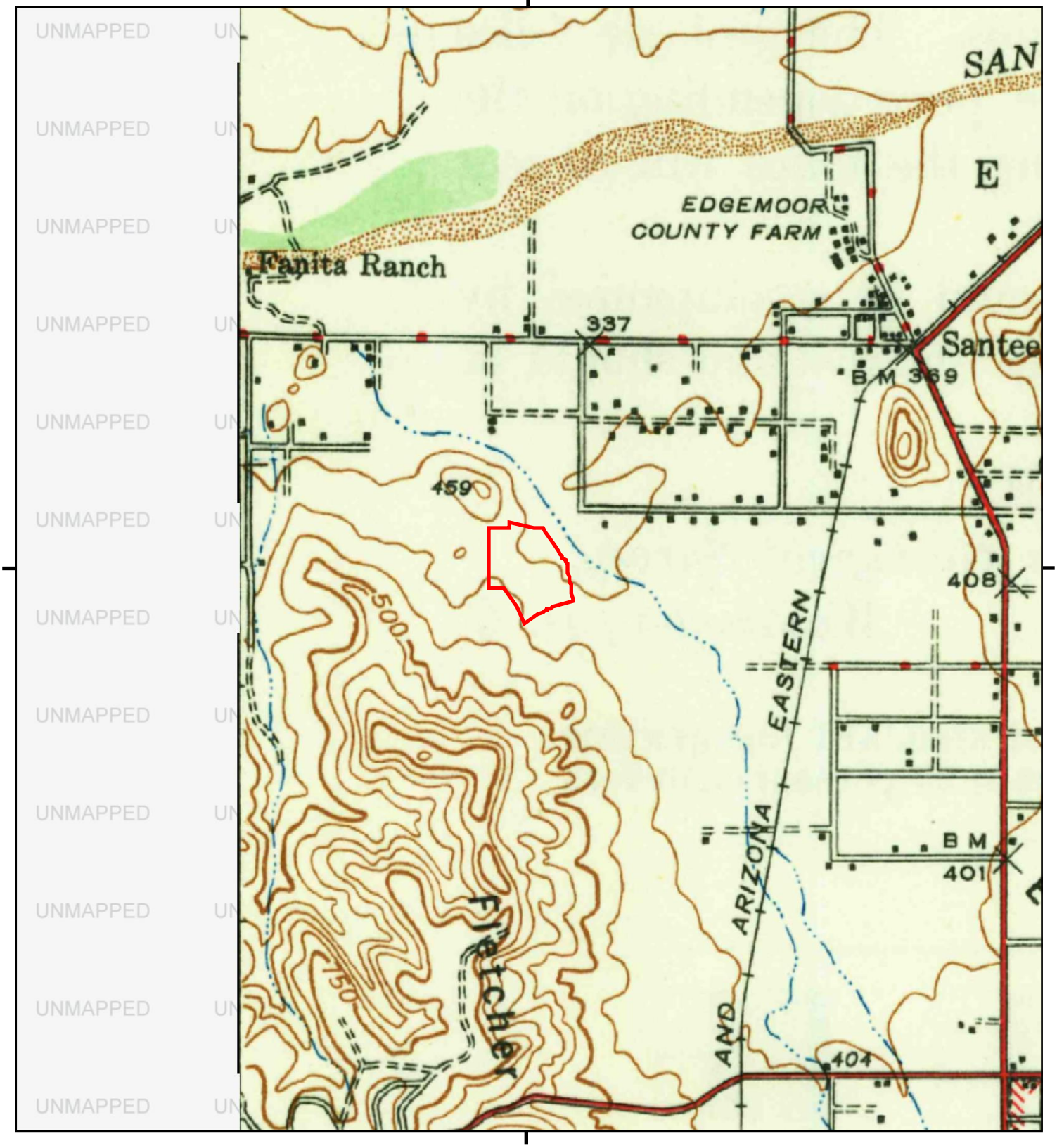
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, EL CAJON, 1948, 15-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

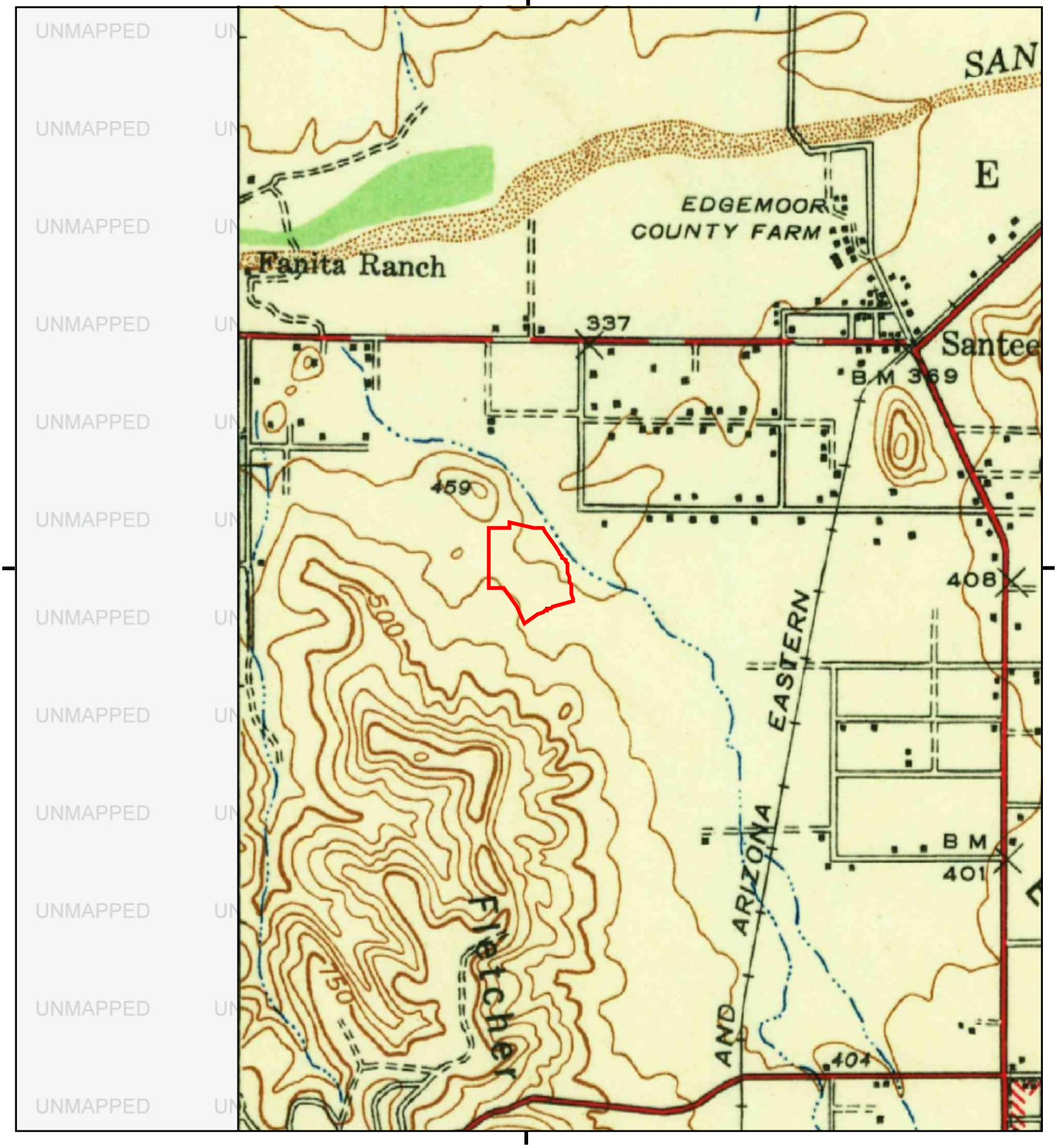
TP, El Cajon, 1947, 15-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1942



This report includes information from the following map sheet(s).

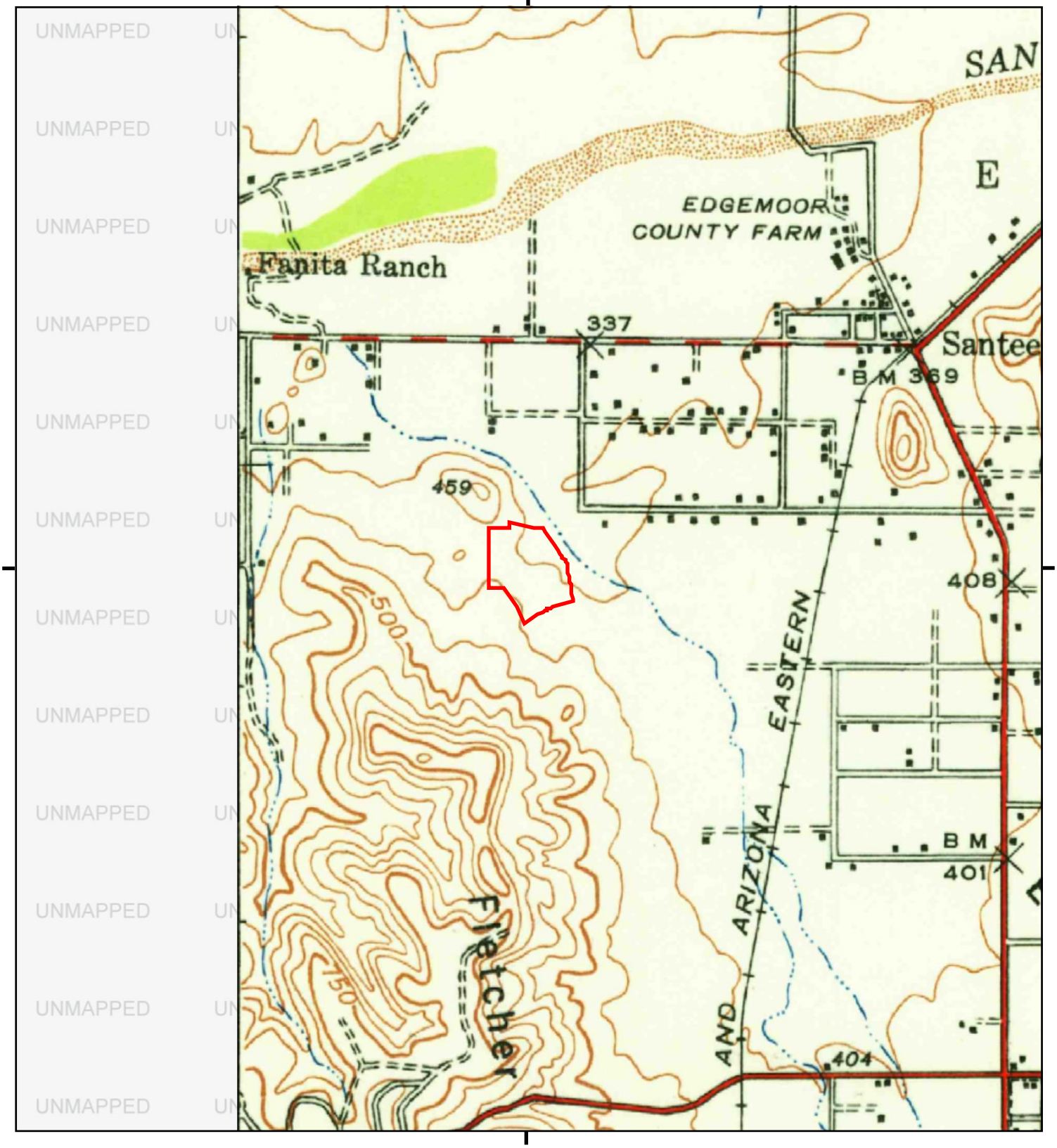
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NW N NE
W E
SW S SE

TP, El Cajon, 1942, 15-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

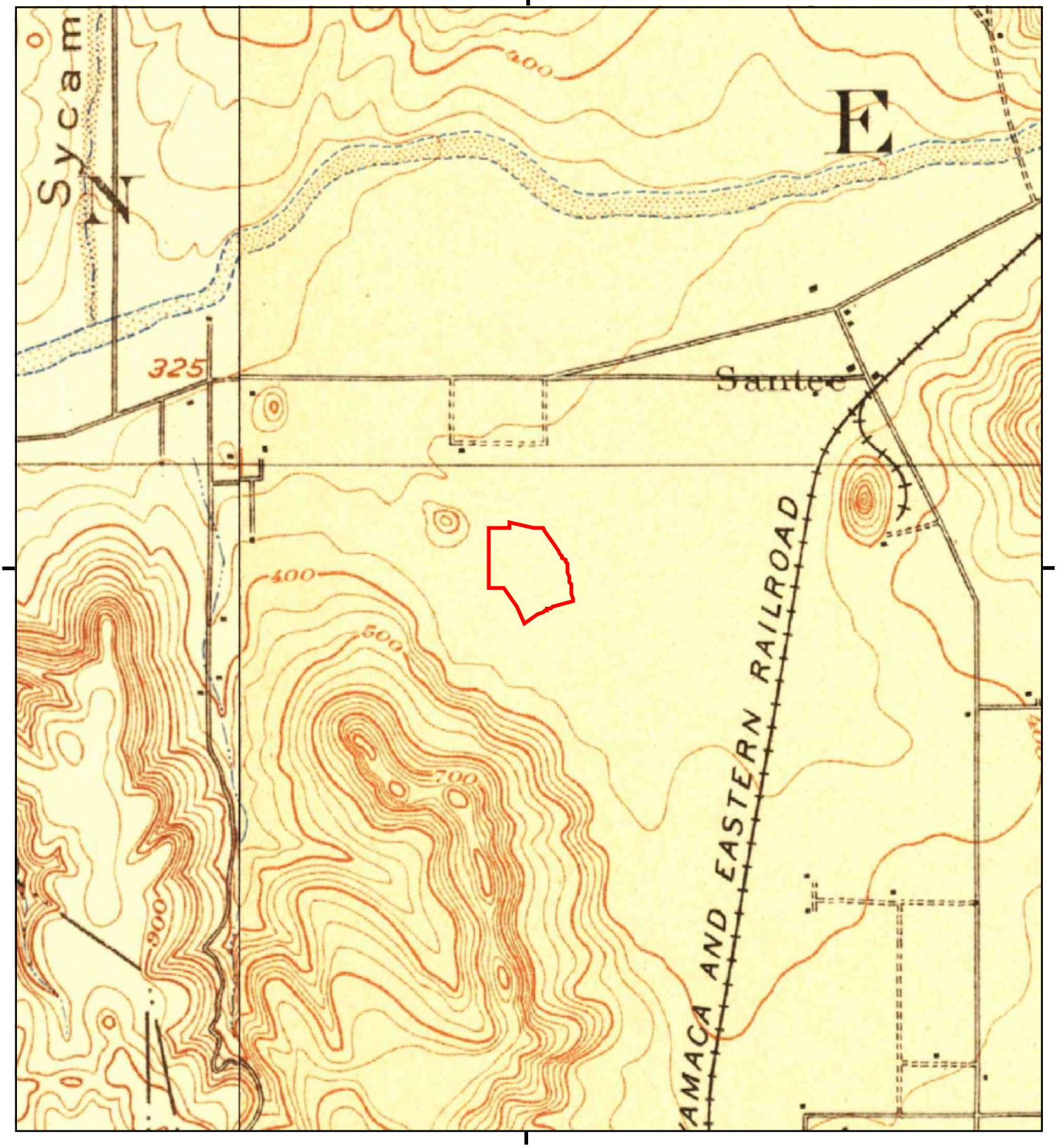
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1939, 15-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

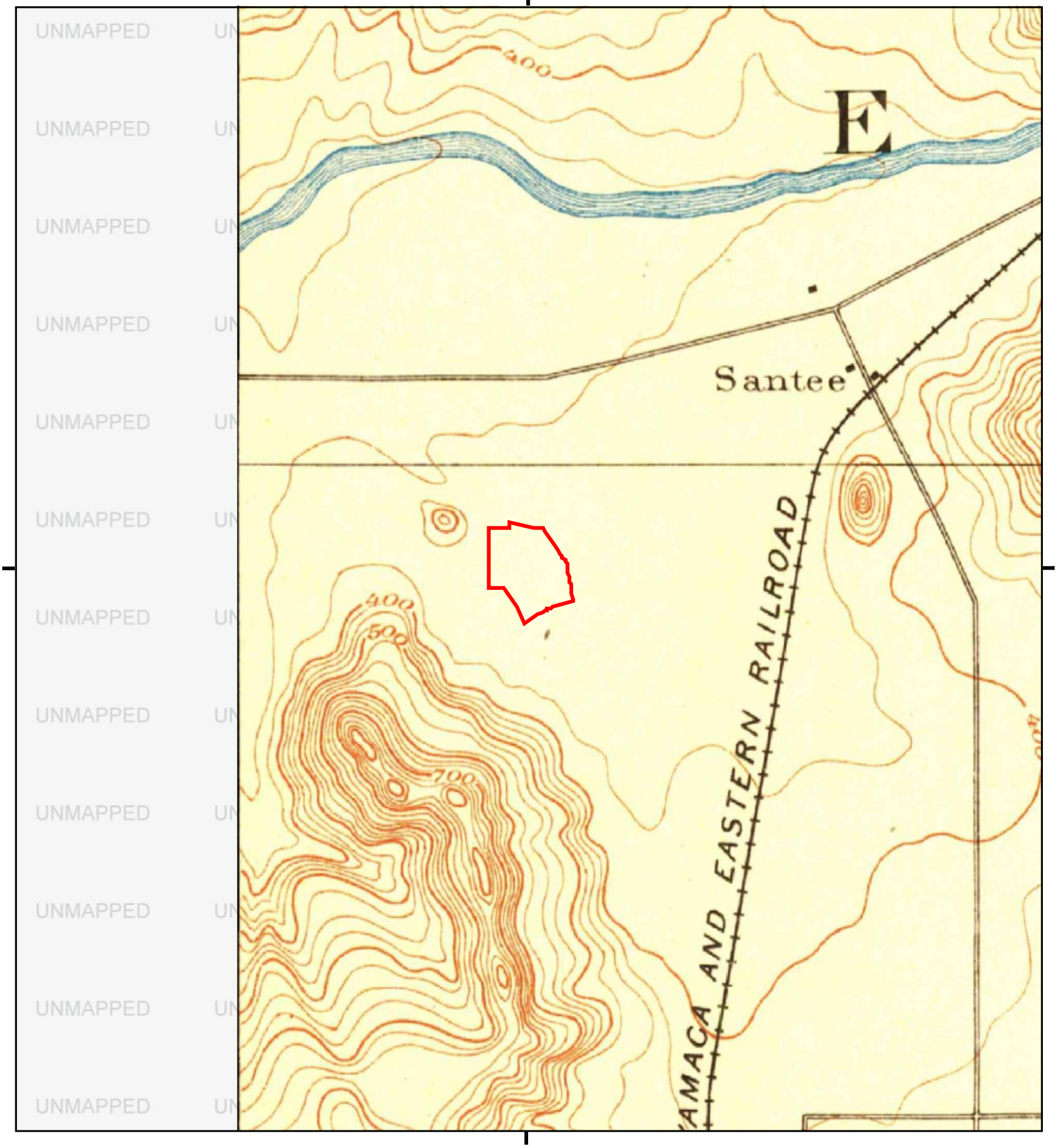
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Elcajon, 1903, 15-minute
W, La Jolla, 1903, 15-minute
TP, El Cajon, 1903, 15-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

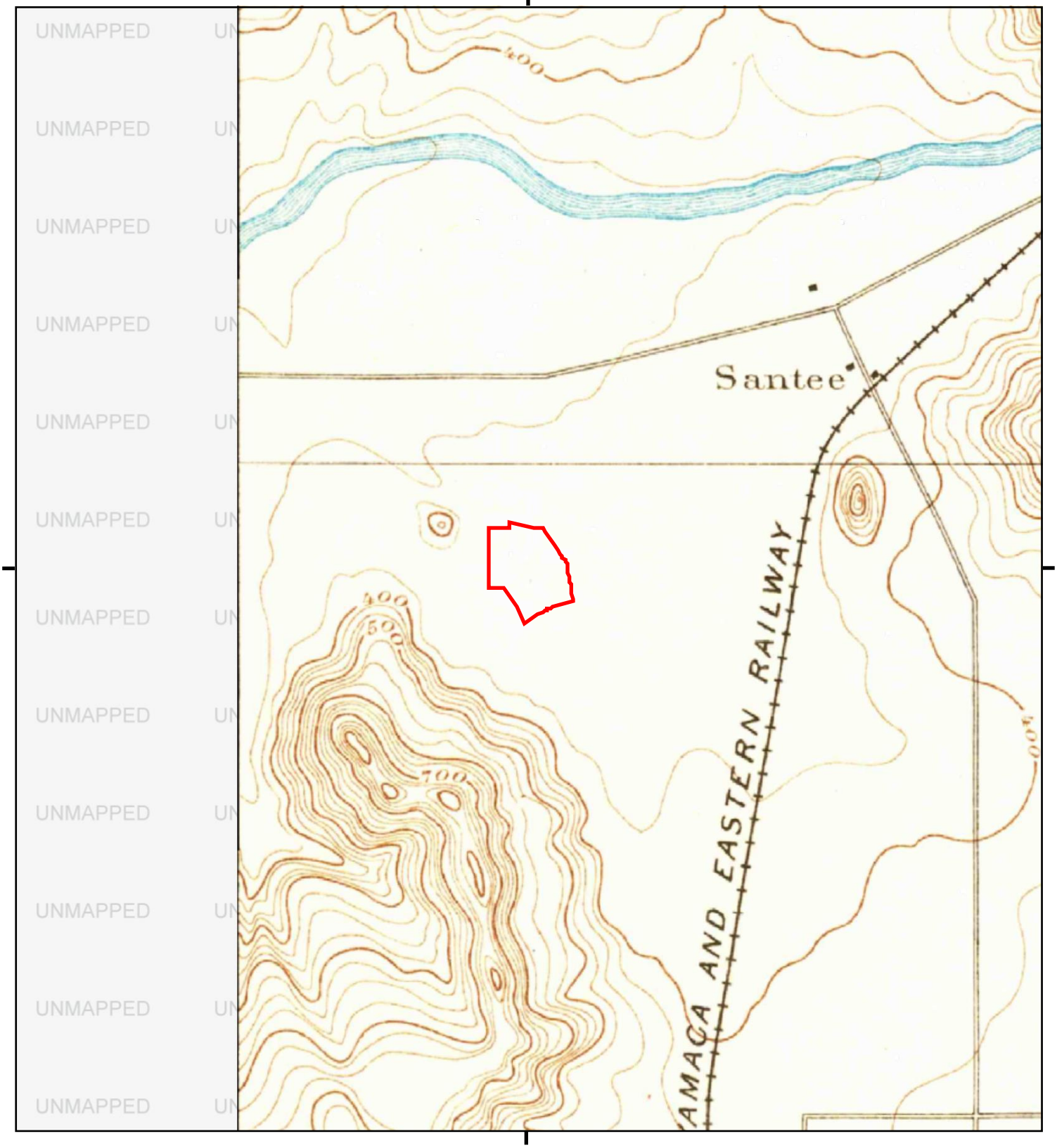
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Elcajon, 1901, 15-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1893, 15-minute
TP, Elcajon, 1893, 15-minute

SITE NAME: WELD BLVD
ADDRESS: WELD BLVD
El Cajon, CA 92020
CLIENT: Geocon Env. Consultants, Inc.

N

APPENDIX H

WELD BLVD
WELD BLVD
El Cajon, CA 92020

Inquiry Number: 6267126.5
November 19, 2020

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

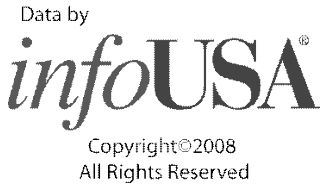
DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report 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 Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2017	☑	☑	EDR Digital Archive
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1986	☑	☐	Haines Criss-Cross Directory
1982	☑	☐	Haines Criss-Cross Directory
1979	☑	☐	Haines Criss-Cross Directory
1975	☐	☐	Haines Criss-Cross Directory
1971	☐	☐	Haines Criss-Cross Directory
1965	☐	☐	POLK DIRECTORY CO
1960	☐	☐	POLK DIRECTORY CO
1955	☐	☐	POLK DIRECTORY CO

EXECUTIVE SUMMARY

Year	***Target Street***	***Cross Street***	***Source***

FINDINGS

TARGET PROPERTY STREET

WELD BLVD
El Cajon, CA 92020

Year	*CD Image*	*Source*	
WELD BLVD			
2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	pg A10	EDR Digital Archive	
1995	pg A12	EDR Digital Archive	
1992	pg A13	EDR Digital Archive	
1986	pg A14	Haines Criss-Cross Directory	
1982	pg A15	Haines Criss-Cross Directory	
1979	pg A16	Haines Criss-Cross Directory	
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
1965	-	POLK DIRECTORY CO	Street not listed in Source
1960	-	POLK DIRECTORY CO	Street not listed in Source
1955	-	POLK DIRECTORY CO	Street not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
GILLESPIE WAY			
2017	pg. A1	EDR Digital Archive	
2014	pg. A3	EDR Digital Archive	
2010	pg. A5	EDR Digital Archive	
2005	pg. A7	EDR Digital Archive	
2000	pg. A9	EDR Digital Archive	
1995	pg. A11	EDR Digital Archive	
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1986	-	Haines Criss-Cross Directory	Street not listed in Source
1982	-	Haines Criss-Cross Directory	Street not listed in Source
1979	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
1965	-	POLK DIRECTORY CO	Street not listed in Source
1960	-	POLK DIRECTORY CO	Street not listed in Source
1955	-	POLK DIRECTORY CO	Street not listed in Source

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

GILLESPIE WAY 2017

1700	BRANTNER & ASSOCIATES INC
	TAYLOR GUITARS
1725	PURE BIOSCIENCE
1770	DAVIS CALIBRATION
	TEKRONIX
1810	INVISIBLE CHILDREN
	KENNON S SHEA & ASSOCIATE
	MOUSER CORP
	SHEA KENNON S & ASSOCIATES
	WADE HOWARD & ASSOCIATES
1825	HOME OF GUIDING HANDS
	TSCHANTZ, WILLIAM P
	WESTMONT HOSPITALITY
1830	KENARD CONSTRUCTION
	SUNFOOD
1850	NEW BRUNSWICK INDUSTRIES INC
1895	VISION SYSTEMS INC
1899	VISIONS SYSTEMS INC
1900	TAYLOR GUITARS
1940	TAYLORLISTUG INC
1965	BUSINESS PRINTING COMPANY
	LUJENA INC
	THYSSENKRUPP ELEVATOR
1975	TAYLOR GUITARS
1980	TAYLOR GUITARS
2010	TAYLOR GUITARS
2020	CATHOLIC ANSWERS
2025	MYBEKINS
2030	FILLMASTER SYSTEMS
	SAMACO
	SHAMROCK RACING INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WELD BLVD 2017

1900	CODE 3 ELECTRICAL
	CUSTOM DECALS
	E L HOBBS INC
	GIBSON & BARNES FLIGHT SUITS
	MOELL MACHINE
	PALHEGYI DESIGNS
2201	NAGBY, RICHARD
2211	TOMA, AZHAR J

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

GILLESPIE WAY 2014

1700	SEA CON BRANTNER & ASSOCIATES INC
1725	BROWNELL & DUFFEY CPAS
	PURE BIOSCIENCE
1770	DAVIS CALIBRATION
	TEKRONIX
1810	ADVANCED TRAINING ASSOCIATES
	INVISIBLE CHILDREN
	KENNON S SHEA & ASSOCIATE
	MOUSER CORP
	SHEA KENNON S & ASSOCIATES
	SHEA KENNON S & ASSOCIATESFAX
	WADE HOWARD & ASSOCIATES
1825	DIVERSIFIED PROPERTIES
	HOME OF GUIDING HANDS
	WESTMONT HOSPITALITY
1830	CBS PAYROLL SERVICES
	HARRIS MARK PLUMBING INC
	KENARD CONSTRUCTION
	SUNFOOD
1850	NEW BRUNSWICK INDUSTRIES INC
1895	VISIONS SYSTEMS INC
1940	TAYLOR LISTUG INC
1965	HAMMACK AUDIO VIDEO SOLUTIONS
	THYSSENKRUPP ELEVATOR
1975	TAYLOR GUITARS
1980	TAYLOR GUITARS
2000	TAYLOR GUITARS
2010	TAYLOR GUITARS
2020	CATHOLIC ANSWERS
2025	BEKINS
	GTM WHOLESALE LIQUATORS
	PROFESSIONALS CHOICE
2030	FILLMASTER SYSTEMS
	FILLMASTER SYSTEMS LLC
	SAMACO
	SHAMROCK RACING INC
2040	THOR

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WELD BLVD 2014

1900	CODE 3 ELECTRICAL
	E L HOBBS INC
	GIBSON & BARNES FLIGHT SUITS
	MOELL MACHINE
	PALHEGYI DESIGNS
	RACE CAR DYNAMICS
2201	NAGBY, RICHARD
2211	OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

GILLESPIE WAY 2010

1725	BROWNELL & DUFFEY CP AS
	PURE BIOSCIENCE
1770	DAVIS CALIBRATION
	HAGGERTY REFRIGERATION INC
1810	ADVANCED TRAINING ASSOC
	CBL DATA RECOVERY TECH INC
	KENNON S SHEA & ASSOC
	M 2 DIGITAL POST INC
	MEDICAL BILLING
	MOUSER CORP
	MULTI CULTURAL CNTRCTRS GROUP
	Q A CODING & MEDICAL BILLING
	S SHEA KENNON & ASSOC
	SMALL WONDER INFLATABLES
1825	CUTTING EDGE NETWORK STORAGE
	DIVERSIFIED PROPERTIES
	HOME OF GUIDING HANDS
	WESTLODGE HOSPITALITY INC
1830	AMERICAN TECHNOLOGIES INC
	KENARD CONSTRUCTION CO INC
	MARK HARRIS PLUMBING INC
	PATOMICK INDUSTRIES
1850	NEW BRUNSWICK INDUSTRIES
1855	NAN MC KAY & ASSOC INC
	YARDI SYSTEMS INC
1895	VISION SYSTEMS INC
1965	HAMMACK AUDIO VIDEO SOLUTIONS
	THYSSEN KRUPP ELEVATOR
1980	TAYLOR GUITARS
2025	BEKINS MOVING & STORAGE
	COLE BEKINS
	GTM WHOLESALE LIQUIDATORS
	KOLL CONSTRUCTION
	PROFESSIONALS CHOICE
2030	CAL REGENT INSURANCE
	FILLMASTER SYSTEMS LLC
	SAMACO
	SHAMROCK RACING INC
2040	THOR

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WELD BLVD 2010

1900	CODE 3 ELECTRICAL
	GIBSON & BARNES
	GIBSON & BARNES FLIGHT SUIT
	PALHEGYI DESIGN
	RACE CAR DYNAMICS
	REYNOLDS MASON
	TOP NOTCH
	WAREHOUSE SOLUTIONS INC
2201	NAGBY, RICHARD
2211	PETER, SABAH A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

GILLESPIE WAY 2005

1725	BROWNELL AND BUFFEY CPAS
	ETI H2O
	INNOVATIVE MEDICAL SERVICES
	PURE BIOSCIENCE
1770	METALS USA INC
	MOLECULAR METALLURGY INC
1810	ALLIED GEOTECHNICAL ENGINEERS INC
	CBL DATA RECOVERY TECHNOLOGY INC
	CMEANN PRODUCTIONS INC
	INFLATABLE MARKETPLACE
	KENNON S SHEA & ASSOCS
	MIDLANDS CLAIM ADMINISTRATORS INC
	MOUSER ELECTRONICS INC
	QUBIT AUTOMATION INC
	SMALL WONDER INFLATABLS INC
1825	HENRYS MARKETPLACE CORPORATE OFFICE
	OCCUPANT UNKNOWN,
	SIMMTRON TECHNOLOGY LLC
	UNITED STATES ELEVATOR
	WESTLODGE HOSPITALITY INC
	YAKIMA TRAVELODGE 127
1830	KENARD CONSTRUCTION CO INC
	MARK HARRIS PLUMBING INC
	PATOMICK INDUSTRIES INC
1855	NAN MCKAY AND ASSOCIATES INC
	YARDI SYSTEMS INC
1895	VISION SYSTEMS INC
1925	C & M RELOCATION SYSTEMS
	KIERAN LABEL CORP
	WALEEDS FOODS INC
1965	THYSSEN ELEVATOR CORP
1980	TAYLOR GUITARS
1985	SAN DIEGO DEFCOMM
2020	CATHOLIC ANSWERS INC
	THIS ROCK
2025	A AAA BEKINS MOVING & STORAGE
	BRADY DOOR SYSTEMS
	GTM
	GTM WHOLESALE LIQUIDATORS
	OCCUPANT UNKNOWN,
2030	A STOP CO
	ACCURATE CLAIMS SERVICES INC
	CAL REGENT INSURANCE
	CARBIDE CONNECTION
	MIT SERVICE INC
	MS LAB USA
	MS LABORATORIES USA
	SAMACO
2040	SLIPPERY WHEN WET
	THOR

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WELD BLVD 2005

1756 FLETCHER HILLS DRIVING RANGE
1900 BOS PAUL HEAT TREATING
BUCK COLLECTORS CLUB
BUCK KNIVES INC
2201 NAGBY, RICHARD
2211 BROWN, EDDY R
FUN BIKE SOLUTIONS LLC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

GILLESPIE WAY 2000

1700	CHANNELMATIC INCORPORATED
1725	BROWNELL & DUFFEY CPAS
	CALIFORNIA STATE OF GENERAL SERVICES DEPARTMENT
	MORTGAGE MONEY STORE
	WHITMAR ELECTRONIC PRESS
1770	CAROUSEL CABINET & FIXTURES MANUFACTURERS
	CORNERSTONE CONSTRUCTION
	DIVERSIFIED PROPERTIES
	INTERSTATE GLASS
	MOLECULAR METALLURGY INCORPORATED
	WITTE FRED R
1825	HENRYS MARKETPLACE CORPORATE OFFICE
	THYSSEN ELEVATOR CORPORATION
1855	MCKAY NAN & ASSOCIATES INCORPORATED
1895	VISION SYSTEMS INCORPORATED
1899	ARCADIA ARCHITECTURAL COATINGS INCORPORATED
1925	VOWLES FOODS
1940	TAYLOR GUITARS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WELD BLVD 2000

1756	FLETCHER HILLS GOLF RANGE
1840	SAN DIEGO COUNTY OF PARKS & RECREATION DEPARTMENT
1900	BOS PAUL HEAT TREATING
	BUCK COLLECTORS CLUB
	BUCK KNIVES INCORPORATED
2201	LUTHY, CHARLES L
2211	GAIPA, GAETANO A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

GILLESPIE WAY 1995

1770 D S CONSTRUCTION
1855 NAN MC KAY & ASSOC INC
1895 VISION SYSTEMS INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WELD BLVD 1995

1756	FLETCHER HILLS GOLF RANGE
1840	SAN DIEGO COUNTY PARKS & REC
1900	BUCK COLLECTORS CLUB
	PAUL BOS HEAT TREATING
2201	LUTHY, CHARLES L

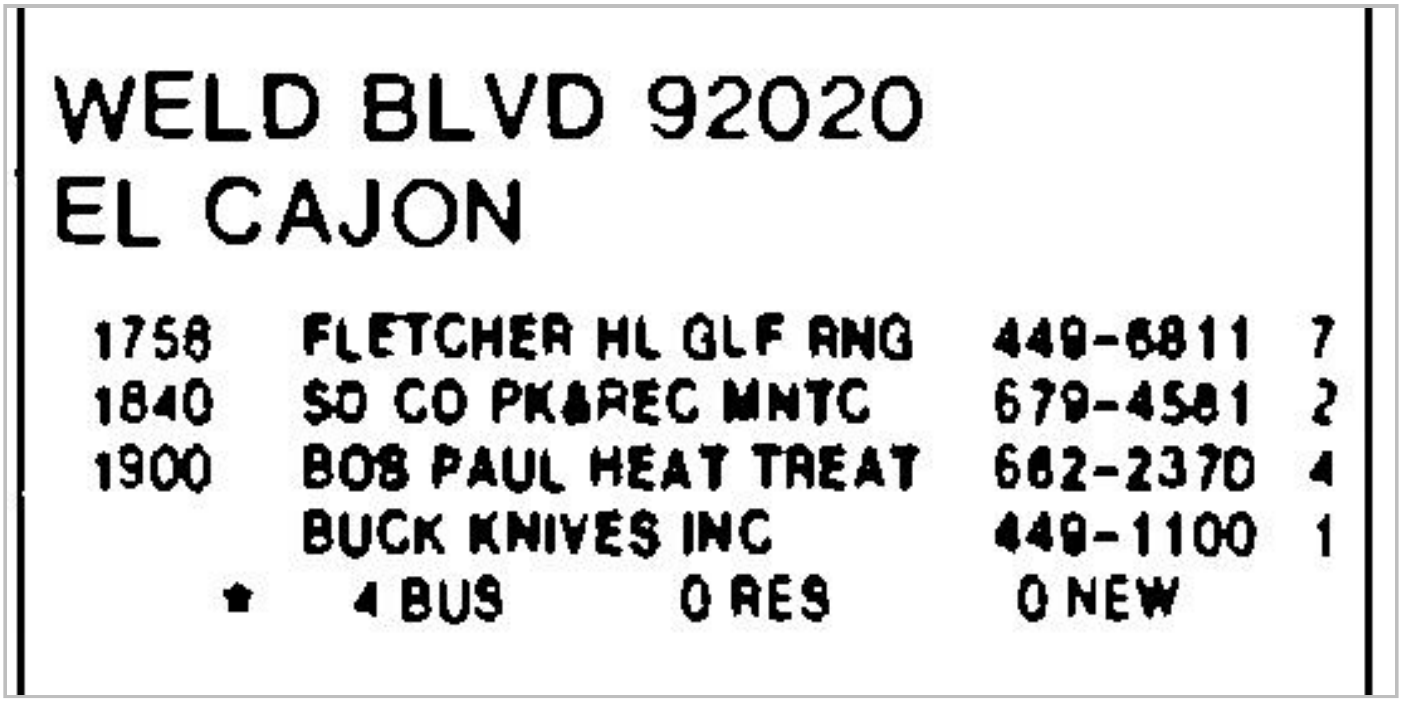
Target Street	Cross Street	Source
✓	-	EDR Digital Archive

WELD BLVD 1992

1756	FLETCHER HL GLF RNG
1840	SD CO PK&REC MNTC
1900	BOS PAUL HEAT TREAT
	BUCK KNIVES INC
2201	LUTHY, CHARLES L
2211	SMITH, RICHARD

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

WELD BLVD 1986



WELD BLVD 92020
EL CAJON

1758	FLETCHER HL GLF RNG	449-6811	7
1840	SD CO PK&REC MNTC	679-4581	2
1900	BOB PAUL HEAT TREAT	562-2370	4
	BUCK KNIVES INC	449-1100	1
★	4 BUS 0 RES	0 NEW	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

WELD BLVD 1982

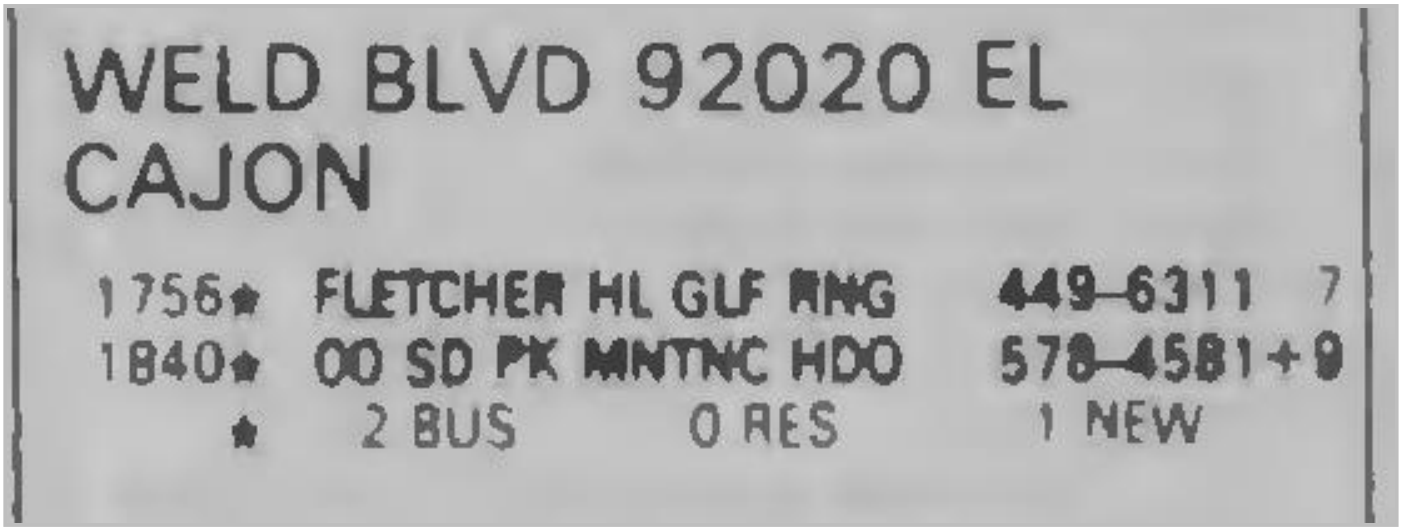


WELD BLVD 92020
EL CAJON

1756	FLETCNER NL GLF RNG	449-8311	7
1840	SD CO PKS MNTNC NDO	S79-4581	+2
1900	BUCK KNIVES INC	449-1100	1
*	3 BUS	0 RES	1 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

WELD BLVD 1979



APPENDIX I

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 437487
Report Level: II
Report Date: 12/18/2020

Analytical Report *prepared for:*

Mitchell Wagner
Geocon Incorporated
6960 Flanders Drive
San Diego, CA 92121

Location: Weld Distribution Center, G2597-62-02

Authorized for release by:



Diane Galvan, Project Manager
714-771-9928
diane.galvan@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE Member

ENTHALPY ANALYTICAL

Sample Summary

Mitchell Wagner Geocon Incorporated 6960 Flanders Drive San Diego, CA 92121	Lab Job #: Location: Date Received:	437487 Weld Distribution Center, G2597-62-02 12/09/20

Sample ID	Lab ID	Collected	Matrix
S1A	437487-001	12/09/20 07:00	Soil
S1B	437487-002	12/09/20 07:05	Soil
S2A	437487-003	12/09/20 07:10	Soil
S2B	437487-004	12/09/20 07:15	Soil
S3A	437487-005	12/09/20 07:20	Soil
S3B	437487-006	12/09/20 07:25	Soil
S4A	437487-007	12/09/20 07:30	Soil
S4B	437487-008	12/09/20 07:35	Soil
S5A	437487-009	12/09/20 07:40	Soil
S5B	437487-010	12/09/20 07:45	Soil
S6A	437487-011	12/09/20 07:50	Soil
S6B	437487-012	12/09/20 07:55	Soil
S7A	437487-013	12/09/20 08:00	Soil
S7B	437487-014	12/09/20 08:05	Soil
S8A	437487-015	12/09/20 08:10	Soil
S8B	437487-016	12/09/20 08:15	Soil
S9A	437487-017	12/09/20 08:20	Soil
S9B	437487-018	12/09/20 08:25	Soil
S10A	437487-019	12/09/20 08:30	Soil
S10B	437487-020	12/09/20 08:35	Soil
S11A	437487-021	12/09/20 08:40	Soil
S11B	437487-022	12/09/20 08:45	Soil
S12A	437487-023	12/09/20 08:50	Soil
S12B	437487-024	12/09/20 08:55	Soil
S13A	437487-025	12/09/20 09:00	Soil
S13B	437487-026	12/09/20 09:05	Soil
S14A	437487-027	12/09/20 09:10	Soil
S14B	437487-028	12/09/20 09:15	Soil

ENTHALPY ANALYTICAL

Sample Summary

Mitchell Wagner Geocon Incorporated 6960 Flanders Drive San Diego, CA 92121	Lab Job #: Location: Date Received:	437487 Weld Distribution Center, G2597-62-02 12/09/20

Sample ID	Lab ID	Collected	Matrix
S15A	437487-029	12/09/20 09:20	Soil
S15B	437487-030	12/09/20 09:25	Soil
S16A	437487-031	12/09/20 09:30	Soil
S16B	437487-032	12/09/20 09:35	Soil
S17A	437487-033	12/09/20 09:40	Soil
S17B	437487-034	12/09/20 09:45	Soil
S18A	437487-035	12/09/20 09:50	Soil
S18B	437487-036	12/09/20 09:55	Soil
S19A	437487-037	12/09/20 10:00	Soil
S19B	437487-038	12/09/20 10:05	Soil
S20A	437487-039	12/09/20 10:10	Soil
S20B	437487-040	12/09/20 10:15	Soil
S21A	437487-041	12/09/20 10:20	Soil
S21B	437487-042	12/09/20 10:25	Soil
S22A	437487-043	12/09/20 10:30	Soil
S22B	437487-044	12/09/20 10:35	Soil
S23A	437487-045	12/09/20 10:40	Soil
S23B	437487-046	12/09/20 10:45	Soil
S24A	437487-047	12/09/20 10:50	Soil
S24B	437487-048	12/09/20 10:55	Soil
S25A	437487-049	12/09/20 11:00	Soil
S25B	437487-050	12/09/20 11:05	Soil
S26A	437487-051	12/09/20 11:10	Soil
S26B	437487-052	12/09/20 11:15	Soil
S27A	437487-053	12/09/20 11:20	Soil
S27B	437487-054	12/09/20 11:25	Soil

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No: 437487

Page: 1 of 6

Turn Around Time (rush by advanced notice only)

Standard:	X	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange
931 W. Barkley Avenue, Orange, CA 92868
Phone 714-771-6900

Matrix: A = Air S = Soil/Solid W = Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swab T = Tissue WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Sample Receipt Temp: (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Geocon Inc.	Name:	Weld Distribution Center
Report To:	Mitchell Wagner	Number:	62597-62-02
Email:	mwagner@geoconinc.com	P.O. #:	
Address:	6960 Flanders Drive, San Diego, CA	Address:	
Phone:	858-559-6900	Global ID:	
Fax:		Sampled By:	M. Wagner

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	8015B TPH GRO + ORO + DRO	6010B Title 22 Metals	8260B VOCs	8270C SVOCs	8081 OCPs	Lead Only 6010B				Test Instructions / Comments
1	S1A	12/9/20	0700	S	1 8oz jar	6						X				Run lead only by 6010B.
2	S1B		0705													
3	S2A		0710													
4	S2B		0715													
5	S3A		0720													
6	S3B		0725													
7	S4A		0730													
8	S4B		0735													
9	S5A		0740													
10	S5B		0745													

	Signature	Print Name	Company / Title	Date / Time
1 Relinquished By:		Mitchell Wagner	Geocon / Env. Scientist	12/9/20 1353
1 Received By:		Jake Ohlendorf	EA-SD	12/9/20 1353
2 Relinquished By:		Jake Ohlendorf	EA-SD	12/09/20 3:51
2 Received By:		Christine C.	EA	12/9/20 1551
3 Relinquished By:				
3 Received By:				

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No:

Page: 2 of 6

Turn Around Time (rush by advanced notice only)

Standard:	X	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange
931 W. Barkley Avenue, Orange, CA 92868
Phone 714-771-6900

Matrix: A = Air S = Soil/Solid W = Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swab T = Tissue WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Sample Receipt Temp: (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Geocon Inc.	Name:	Weld Distribution Center
Report To:	Mitchell Wagner	Number:	02597-62-02
Email:	mwagner@geoconinc.com	P.O. #:	
Address:	6960 Flanders Drive, San Diego, CA	Address:	
Phone:	858-559-6900	Global ID:	
Fax:		Sampled By:	M. Wagner

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	8015B TPH GRO + ORO + DRO	6010B Title 22 Metals	8260B VOCs	8270C SVOCs	8081 OCPs	Lead 6010B					Test Instructions / Comments
1	S6A	12/9/20	0750	S	1 g oz jar	6						X					
2	S6 B		0755														
3	S7A		0800														
4	S7B		0805														
5	S8A		0810														
6	S8 B		0815														
7	S9A		0820														
8	~~S10~~ S9B		0825														
9	S16 A		0830														
10	S10 B		0835														

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		Mitchell Wagner	Geocon / Env. Scientist	12/9/20 1353
[1] Received By:		Jake Ohlendorf	EA-SD	12/9/20 1353
[2] Relinquished By:		Jake Ohlendorf	EA-SD	12/9/20 3:52
[2] Received By:		Christine C.	~~EA~~	12/9/20 1552
[3] Relinquished By:				
[3] Received By:				

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No:

Page: 3 of 6

Turn Around Time (rush by advanced notice only)

Standard:	X	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange

931 W. Barkley Avenue, Orange, CA 92868

Phone 714-771-6900

Matrix: A = Air S = Soil/Solid W = Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swab T = Tissue WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Sample Receipt Temp: (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Geocon Inc.	Name:	Weld Distribution Cntr
Report To:	Mitchell Wagner	Number:	G2597-62-02
Email:	mwagner@geoconinc.com	P.O. #:	
Address:	6960 Flanders Drive, San Diego, CA	Address:	
Phone:	858-559-6900	Global ID:	
Fax:		Sampled By:	M. Wagner

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	8015B TPH GRO + ORO + DRO	6010B Title 22 Metals	8260B VOCs	8270C SVOCs	8081 OCPs	Lead 6010B					Test Instructions / Comments
1	S11 A	12/9/20	0840	S	1 8oz Jar	6						X					
2	S11 B		0845														
3	S12 A		0850														
4	S12 B		0855														
5	S13 A		0900														
6	S13 B		0905														
7	S14 A		0910														
8	S14 B		0915														
9	S15 A		0920														
10	S15 B		0925														

	Signature	Print Name	Company / Title	Date / Time
1 Relinquished By:		Mitchell Wagner	Geocon / Env. Scientist	12/9/20 1353
1 Received By:		Jake Ohlendorf	EA-SF	12/9/20 1353
2 Relinquished By:		Jake Ohlendorf	EA-SD	12/a/20 3:52
2 Received By:		CHRISTINA C.	EA	12/9/20 1552
3 Relinquished By:				
3 Received By:				

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No:

Page: 4 of 6

Turn Around Time (rush by advanced notice only)

Standard:	X	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange

931 W. Barkley Avenue, Orange, CA 92868

Phone 714-771-6900

Matrix: A = Air S = Soil/Solid W = Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swab T = Tissue WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Sample Receipt Temp: (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Geocon Inc.	Name:	Weld Distribution Center
Report To:	Mitchell Wagner	Number:	G2597-62-02
Email:	mwagner@geoconinc.com	P.O. #:	
Address:	6960 Flanders Drive, San Diego, CA	Address:	
Phone:	858-559-6900	Global ID:	
Fax:		Sampled By:	M. Wagner

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	8015B TPH GRO + ORO + DRO	6010B Title 22 Metals	8260B VOCs	8270C SVOCs	8081 OCPs	Lead 6010B					Test Instructions / Comments
1	S16A	12/9/20	0930	S	1 8 oz Jar							X					
2	S16B		0935														
3	S17A		0940														
4	S17B		0945														
5	S18A		0950														
6	S18B		0955														
7	S19A		1000														
8	S19B		1005														
9	S20A		1010														
10	S20B		1015														

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		Mitchell Wagner	Geocon / Env. Scientist	12/9/20 1353
[1] Received By:		Jake Ohlendorf	EA-SD	12/9/20 1353
[2] Relinquished By:		Jake Ohlendorf	EA-SD	12/9/20 3:52
[2] Received By:		Christine C.	EA	12/9/20 1552
[3] Relinquished By:				
[3] Received By:				

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No:

Page: 5 of 6

Turn Around Time (rush by advanced notice only)

Standard:	X	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange

931 W. Barkley Avenue, Orange, CA 92868

Phone 714-771-6900

Matrix: A = Air S = Soil/Solid W = Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swab T = Tissue WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Sample Receipt Temp: (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Geocon Inc.	Name:	Weld Distribution Center
Report To:	Mitchell Wagner	Number:	62597-62-02
Email:	mwagner@geoconinc.com	P.O. #:	
Address:	6960 Flanders Drive, San Diego, CA	Address:	
Phone:	858-559-6900	Global ID:	
Fax:		Sampled By:	M. Wagner

	Sample ID	Sampling ~~Date~~ Time	Sampling ~~Time~~ Date	Matrix	Container No. / Size	Pres.	8015B TPH GRO + ORO + DRO	6010B Title 22 Metals	8260B VOCs	8270C SVOCs	8081 OCPs	Lead 6010b	Test Instructions / Comments
1	S21A	1020	12/9/20	S	8 oz jar	6							
2	S21B	1025											
3	S22A	1030											
4	S22B	1035											
5	S23A	1040											
6	S23B	1045											
7	S24A	1050											
8	S24B	1055											
9	S25A	1100											
10	S25B	1105											

	Signature	Print Name	Company / Title	Date / Time
1 Relinquished By:		Mitchell Wagner	Geocon / Env. Scientist	12/9/20 1353
1 Received By:		Jake Ohlendorf	EA-SD	12/9/20 1353
2 Relinquished By:		Jake Ohlendorf	EA-SD	12/9/20 3:50
2 Received By:		Christine C.	EA	12/7/20 1550
3 Relinquished By:				
3 Received By:				

ENTHALPY ANALYTICAL

Chain of Custody Record

Lab No:

Page: 6 of 6

Turn Around Time (rush by advanced notice only)

Standard:	X	5 Day:		3 Day:	
2 Day:		1 Day:		Custom TAT:	

Enthalpy Analytical - Orange

931 W. Barkley Avenue, Orange, CA 92868

Phone 714-771-6900

Matrix: A = Air S = Soil/Solid W = Water DW = Drinking Wate SD = Sediment PP = Pure Product SEA = Sea Water SW = Swab T = Tissue WP = Wipe O = Other

Preservatives: 1 = $Na_2S_2O_3$ 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Sample Receipt Temp: (lab use only)

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	Geocon Inc.	Name:	Weld Distribution Center
Report To:	Mitchell Wagner	Number:	62597-62-02
Email:	mwagner@geoconinc.com	P.O. #:	
Address:	6960 Flanders Drive, San Diego, CA	Address:	
Phone:	858-559-6900	Global ID:	
Fax:		Sampled By:	M. Wagner

	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	8015B TPH GRO + ORO + DRO	6010B Title 22 Metals	8260B VOCs	8270C SVOCs	8081 OCPs	Lead 6010B				Test Instructions / Comments
1	S26A	12/9/20	1110	S	8oz Jar	6						X				
2	S26B	"	1115	"	"	"						"				
3	S27A	"	1120	"	"	"						"				
4	S27B	"	1125	"	"	"						"				
5																
6																
7																
8																
9																
10																

	Signature	Print Name	Company / Title	Date / Time
[1] Relinquished By:		Mitchell Wagner	Geocon / Env. Scientist	12/9/20 1353
[1] Received By:		Jake Ohlendorf	EA-SD	12/9/20 1353
[2] Relinquished By:		Jake Ohlendorf	EA-SD	12/9/20 3:52
[2] Received By:		Christine C.	EA	12/9/20 1552
[3] Relinquished By:				
[3] Received By:				

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: Geocon

Project: _____

Date Received: 12/9/20

Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 2 ☐ No (skip section 2)

Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 2.6 #2: 2.6 #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 2.0 #2: 2.8 #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?			✓
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 12/9/20

ENTHALPY ANALYTICAL

Analysis Results for 437487

Mitchell Wagner
Geocon Incorporated
6960 Flanders Drive
San Diego, CA 92121

Lab Job #: 437487
Location: Weld Distribution Center, G2597-62-02
Date Received: 12/09/20

Sample ID: S1A **Lab ID: 437487-001** **Collected: 12/09/20 07:00**
Matrix: Soil

437487-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**8.6**		mg/Kg	0.96	0.96	257691	12/10/20	12/10/20	KLN

Sample ID: S1B **Lab ID: 437487-002** **Collected: 12/09/20 07:05**
Matrix: Soil

437487-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**5.1**		mg/Kg	1.0	1	257691	12/10/20	12/10/20	KLN

Sample ID: S2A **Lab ID: 437487-003** **Collected: 12/09/20 07:10**
Matrix: Soil

437487-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**10**		mg/Kg	0.95	0.95	257691	12/10/20	12/10/20	KLN

Sample ID: S2B **Lab ID: 437487-004** **Collected: 12/09/20 07:15**
Matrix: Soil

437487-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**4.8**		mg/Kg	1.1	1.1	257691	12/10/20	12/10/20	KLN

Sample ID: S3A **Lab ID: 437487-005** **Collected: 12/09/20 07:20**
Matrix: Soil

437487-005 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**18**		mg/Kg	0.94	0.94	257691	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S3B **Lab ID: 437487-006** **Collected: 12/09/20 07:25**
Matrix: Soil

437487-006 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**13**		mg/Kg	0.94	0.94	257691	12/10/20	12/10/20	KLN

Sample ID: S4A **Lab ID: 437487-007** **Collected: 12/09/20 07:30**
Matrix: Soil

437487-007 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**14**		mg/Kg	0.97	0.97	257691	12/10/20	12/10/20	KLN

Sample ID: S4B **Lab ID: 437487-008** **Collected: 12/09/20 07:35**
Matrix: Soil

437487-008 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**5.4**		mg/Kg	0.98	0.98	257691	12/10/20	12/10/20	KLN

Sample ID: S5A **Lab ID: 437487-009** **Collected: 12/09/20 07:40**
Matrix: Soil

437487-009 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**14**		mg/Kg	1.1	1.1	257691	12/10/20	12/10/20	KLN

Sample ID: S5B **Lab ID: 437487-010** **Collected: 12/09/20 07:45**
Matrix: Soil

437487-010 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**8.6**		mg/Kg	1.1	1.1	257691	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S6A **Lab ID: 437487-011** **Collected: 12/09/20 07:50**
Matrix: Soil

437487-011 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**51**		mg/Kg	1.1	1.1	257691	12/10/20	12/10/20	KLN

Sample ID: S6B **Lab ID: 437487-012** **Collected: 12/09/20 07:55**
Matrix: Soil

437487-012 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**27**		mg/Kg	0.96	0.96	257691	12/10/20	12/10/20	KLN

Sample ID: S7A **Lab ID: 437487-013** **Collected: 12/09/20 08:00**
Matrix: Soil

437487-013 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**10**		mg/Kg	0.97	0.97	257691	12/10/20	12/10/20	KLN

Sample ID: S7B **Lab ID: 437487-014** **Collected: 12/09/20 08:05**
Matrix: Soil

437487-014 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**3.7**		mg/Kg	1.1	1.1	257691	12/10/20	12/10/20	KLN

Sample ID: S8A **Lab ID: 437487-015** **Collected: 12/09/20 08:10**
Matrix: Soil

437487-015 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**13**		mg/Kg	0.94	0.94	257691	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S8B **Lab ID: 437487-016** **Collected: 12/09/20 08:15**
Matrix: Soil

437487-016 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**5.3**		mg/Kg	1.0	1	257691	12/10/20	12/10/20	KLN

Sample ID: S9A **Lab ID: 437487-017** **Collected: 12/09/20 08:20**
Matrix: Soil

437487-017 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**63**		mg/Kg	1.1	1.1	257691	12/10/20	12/10/20	KLN

Sample ID: S9B **Lab ID: 437487-018** **Collected: 12/09/20 08:25**
Matrix: Soil

437487-018 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**6.1**		mg/Kg	1.0	1	257691	12/10/20	12/10/20	KLN

Sample ID: S10A **Lab ID: 437487-019** **Collected: 12/09/20 08:30**
Matrix: Soil

437487-019 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**17**		mg/Kg	1.0	1	257691	12/10/20	12/10/20	KLN

Sample ID: S10B **Lab ID: 437487-020** **Collected: 12/09/20 08:35**
Matrix: Soil

437487-020 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**8.3**		mg/Kg	0.99	0.99	257693	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S11A **Lab ID: 437487-021** **Collected: 12/09/20 08:40**
Matrix: Soil

437487-021 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**13**		mg/Kg	1.0	1	257693	12/10/20	12/10/20	KLN

Sample ID: S11B **Lab ID: 437487-022** **Collected: 12/09/20 08:45**
Matrix: Soil

437487-022 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**5.7**		mg/Kg	0.96	0.96	257693	12/10/20	12/10/20	KLN

Sample ID: S12A **Lab ID: 437487-023** **Collected: 12/09/20 08:50**
Matrix: Soil

437487-023 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**16**		mg/Kg	1.0	1	257693	12/10/20	12/10/20	KLN

Sample ID: S12B **Lab ID: 437487-024** **Collected: 12/09/20 08:55**
Matrix: Soil

437487-024 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**8.5**		mg/Kg	0.98	0.98	257693	12/10/20	12/10/20	KLN

Sample ID: S13A **Lab ID: 437487-025** **Collected: 12/09/20 09:00**
Matrix: Soil

437487-025 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**20**		mg/Kg	0.97	0.97	257693	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S13B	Lab ID: 437487-026	Collected: 12/09/20 09:05
	Matrix: Soil	

437487-026 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**3.4**		mg/Kg	0.98	0.98	257693	12/10/20	12/10/20	KLN

Sample ID: S14A	Lab ID: 437487-027	Collected: 12/09/20 09:10
	Matrix: Soil	

437487-027 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**15**		mg/Kg	0.99	0.99	257693	12/10/20	12/10/20	KLN

Sample ID: S14B	Lab ID: 437487-028	Collected: 12/09/20 09:15
	Matrix: Soil	

437487-028 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**8.2**		mg/Kg	0.99	0.99	257693	12/10/20	12/10/20	KLN

Sample ID: S15A	Lab ID: 437487-029	Collected: 12/09/20 09:20
	Matrix: Soil	

437487-029 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**32**		mg/Kg	1.1	1.1	257693	12/10/20	12/10/20	KLN

Sample ID: S15B	Lab ID: 437487-030	Collected: 12/09/20 09:25
	Matrix: Soil	

437487-030 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**21**		mg/Kg	0.94	0.94	257693	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S16A **Lab ID: 437487-031** **Collected: 12/09/20 09:30**
Matrix: Soil

437487-031 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**97**		mg/Kg	1.0	1	257693	12/10/20	12/10/20	KLN

Sample ID: S16B **Lab ID: 437487-032** **Collected: 12/09/20 09:35**
Matrix: Soil

437487-032 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**13**		mg/Kg	0.99	0.99	257693	12/10/20	12/10/20	KLN

Sample ID: S17A **Lab ID: 437487-033** **Collected: 12/09/20 09:40**
Matrix: Soil

437487-033 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**23**		mg/Kg	1.0	1	257693	12/10/20	12/10/20	KLN

Sample ID: S17B **Lab ID: 437487-034** **Collected: 12/09/20 09:45**
Matrix: Soil

437487-034 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**5.7**		mg/Kg	1.1	1.1	257693	12/10/20	12/10/20	KLN

Sample ID: S18A **Lab ID: 437487-035** **Collected: 12/09/20 09:50**
Matrix: Soil

437487-035 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**82**		mg/Kg	0.93	0.93	257693	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S18B	Lab ID: 437487-036	Collected: 12/09/20 09:55
	Matrix: Soil	

437487-036 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**77**		mg/Kg	1.1	1.1	257693	12/10/20	12/10/20	KLN

Sample ID: S19A	Lab ID: 437487-037	Collected: 12/09/20 10:00
	Matrix: Soil	

437487-037 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**45**		mg/Kg	1.0	1	257693	12/10/20	12/10/20	KLN

Sample ID: S19B	Lab ID: 437487-038	Collected: 12/09/20 10:05
	Matrix: Soil	

437487-038 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**3.4**		mg/Kg	0.95	0.95	257693	12/10/20	12/10/20	KLN

Sample ID: S20A	Lab ID: 437487-039	Collected: 12/09/20 10:10
	Matrix: Soil	

437487-039 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**65**		mg/Kg	0.96	0.96	257693	12/10/20	12/10/20	KLN

Sample ID: S20B	Lab ID: 437487-040	Collected: 12/09/20 10:15
	Matrix: Soil	

437487-040 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**17**		mg/Kg	0.96	0.96	257695	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S21A **Lab ID: 437487-041** **Collected: 12/09/20 10:20**
Matrix: Soil

437487-041 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**83**		mg/Kg	1.1	1.1	257695	12/10/20	12/10/20	KLN

Sample ID: S21B **Lab ID: 437487-042** **Collected: 12/09/20 10:25**
Matrix: Soil

437487-042 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**230**		mg/Kg	0.93	0.93	257695	12/10/20	12/10/20	KLN

Sample ID: S22A **Lab ID: 437487-043** **Collected: 12/09/20 10:30**
Matrix: Soil

437487-043 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**24**		mg/Kg	1.0	1	257695	12/10/20	12/10/20	KLN

Sample ID: S22B **Lab ID: 437487-044** **Collected: 12/09/20 10:35**
Matrix: Soil

437487-044 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**9.1**		mg/Kg	0.93	0.93	257695	12/10/20	12/10/20	KLN

Sample ID: S23A **Lab ID: 437487-045** **Collected: 12/09/20 10:40**
Matrix: Soil

437487-045 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**11**		mg/Kg	0.98	0.98	257695	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S23B **Lab ID: 437487-046** **Collected: 12/09/20 10:45**
Matrix: Soil

437487-046 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**14**		mg/Kg	1.0	1	257695	12/10/20	12/10/20	KLN

Sample ID: S24A **Lab ID: 437487-047** **Collected: 12/09/20 10:50**
Matrix: Soil

437487-047 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**12**		mg/Kg	0.97	0.97	257695	12/10/20	12/10/20	KLN

Sample ID: S24B **Lab ID: 437487-048** **Collected: 12/09/20 10:55**
Matrix: Soil

437487-048 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**9.5**		mg/Kg	0.96	0.96	257695	12/10/20	12/10/20	KLN

Sample ID: S25A **Lab ID: 437487-049** **Collected: 12/09/20 11:00**
Matrix: Soil

437487-049 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**13**		mg/Kg	1.0	1	257695	12/10/20	12/10/20	KLN

Sample ID: S25B **Lab ID: 437487-050** **Collected: 12/09/20 11:05**
Matrix: Soil

437487-050 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**13**		mg/Kg	1.0	1	257695	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 437487

Sample ID: S26A **Lab ID: 437487-051** **Collected: 12/09/20 11:10**
Matrix: Soil

437487-051 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**9.3**		mg/Kg	0.93	0.93	257695	12/10/20	12/10/20	KLN

Sample ID: S26B **Lab ID: 437487-052** **Collected: 12/09/20 11:15**
Matrix: Soil

437487-052 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**37**		mg/Kg	0.95	0.95	257695	12/10/20	12/10/20	KLN

Sample ID: S27A **Lab ID: 437487-053** **Collected: 12/09/20 11:20**
Matrix: Soil

437487-053 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**11**		mg/Kg	1.0	1	257695	12/10/20	12/10/20	KLN

Sample ID: S27B **Lab ID: 437487-054** **Collected: 12/09/20 11:25**
Matrix: Soil

437487-054 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**9.8**		mg/Kg	0.94	0.94	257695	12/10/20	12/10/20	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	Lab ID: QC898780	Batch: 257691
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC898780 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Lead	ND		mg/Kg	1.0	12/10/20	12/10/20

Type: Lab Control Sample	Lab ID: QC898781	Batch: 257691
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC898781 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Lead	112.8	100.0	mg/Kg	113%		80-120

Type: Matrix Spike	Lab ID: QC898782	Batch: 257691
Matrix (Source ID): Soil (437445-018)	Method: EPA 6010B	Prep Method: EPA 3050B

QC898782 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Lead	113.2	4.433	101.0	mg/Kg	108%		75-125	1

Type: Matrix Spike Duplicate	Lab ID: QC898783	Batch: 257691
Matrix (Source ID): Soil (437445-018)	Method: EPA 6010B	Prep Method: EPA 3050B

QC898783 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Lead	109.6	4.433	102.0	mg/Kg	103%		75-125	4	20	1

Type: Blank	Lab ID: QC898788	Batch: 257693
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC898788 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Lead	ND		mg/Kg	1.0	12/10/20	12/10/20

Type: Lab Control Sample	Lab ID: QC898789	Batch: 257693
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC898789 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Lead	107.2	100.0	mg/Kg	107%		80-120

ENTHALPY ANALYTICAL

Batch QC

Type:	Matrix Spike	Lab ID:	QC898790	Batch:	257693
Matrix (Source ID):	Soil (437487-020)	Method:	EPA 6010B	Prep Method:	EPA 3050B

QC898790 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Lead	108.7	8.295	99.01	mg/Kg	101%		75-125	0.99

Type:	Matrix Spike Duplicate	Lab ID:	QC898791	Batch:	257693
Matrix (Source ID):	Soil (437487-020)	Method:	EPA 6010B	Prep Method:	EPA 3050B

QC898791 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Lead	111.6	8.295	99.01	mg/Kg	104%		75-125	3	20	0.99

Type:	Blank	Lab ID:	QC898796	Batch:	257695
Matrix:	Soil	Method:	EPA 6010B	Prep Method:	EPA 3050B

QC898796 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Lead	ND		mg/Kg	1.0	12/10/20	12/10/20

Type:	Lab Control Sample	Lab ID:	QC898797	Batch:	257695
Matrix:	Soil	Method:	EPA 6010B	Prep Method:	EPA 3050B

QC898797 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Lead	107.0	100.0	mg/Kg	107%		80-120

Type:	Matrix Spike	Lab ID:	QC898798	Batch:	257695
Matrix (Source ID):	Soil (437487-040)	Method:	EPA 6010B	Prep Method:	EPA 3050B

QC898798 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Lead	118.6	16.60	97.09	mg/Kg	105%		75-125	0.97

Type:	Matrix Spike Duplicate	Lab ID:	QC898799	Batch:	257695
Matrix (Source ID):	Soil (437487-040)	Method:	EPA 6010B	Prep Method:	EPA 3050B

QC898799 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Lead	114.0	16.60	98.04	mg/Kg	99%		75-125	5	20	0.98

ND Not Detected